

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

Memorial Day Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Monday, May 26, 2014, in
observance of Memorial Day.

Although the office will be closed, a SCBO
will be published on the 26th. The deadline
for submitting advertisements for this issue
is noon, May 23rd.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: MEDICAL & HEALTH
SCIENCES COMPLEX
CONSTRUCTION

Project Number: H18-9568-SG

Location: Florence, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Francis Marion University Facili-
ties Management Office, 4804
Patriot Dr., Florence, SC 29506

Description of Project: Francis Marion
University desires to obtain the
services of a Design-Build (DB)
firm to provide the design & con-
struction of a new Medical &
Health Sciences Complex
(MHSC). The new multi-level fa-
cility will have approximately
50,000 square feet & will accom-
modate a variety of the Universi-
ty's Medical & Health Sciences

Programs to include the already
approved Masters in Family
Nurse Practitioner Program, Mas-
ters in Nurse Educator Program,
& Masters in Applied Psychology
Program. The facility will also be
able to accommodate the Physi-
cian Assistant Program, which is
currently pending approval by the
Commission on Higher Educa-
tion. Also, the building will house
the University of South Carolina
School of Medicine third & fourth
year Medical Student Program.
The complex will include class-
rooms, labs, conference rooms,
locker rooms & offices. The site
plan also includes sidewalks,
parking & landscaping features,
as well as exterior lighting & a se-
curity system.

The University intends to award
the contract using a competitive
sealed proposal process as au-
thorized by section 11-35-1530 of
South Carolina Code of Laws, as
amended. The Request for Quali-
fications (RFQ) is the first step in
the competitive selection process.
The second step includes a Re-
quest for Proposal (RFP) & an in-
terview. A detailed description of
the initial process is included in
the RFQ. Interested parties may
obtain a copy of the RFQ to re-
view specific submittal require-
ments & submittal format at the
following website link:
[http://www.fmarion.edu/about/con-
structionrenovation](http://www.fmarion.edu/about/constructionrenovation)

Design services are expected to
begin immediately after award in
the fall of 2014. Construction is
required to be complete by June
2016 to facilitate a move-in date
& classroom instruction to begin
for the Fall Semester of 2016.

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be

addressed to the Agency Coordi-
nator listed later in this ad.

Anticipated Construction Cost Range:

\$10-\$14 Million

**Description of All Professional Services
Anticipated for Project:** Design Build Ser-
vices

**Information to Be Submitted In
Addition to Standard Federal**

Forms 330: Interested parties may obtain a
copy of the RFQ to review specifi-
c submittal requirements & sub-
mittal format at the following web-
site link:

[http://www.fmarion.edu/about/con-
structionrenovation](http://www.fmarion.edu/about/constructionrenovation)

Interested parties should submit
the name & contact information,
including email address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be via email.

Resume Deadline: 6/24/14 – 4:00pm

Number of Copies: 10

Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator:
Mike Richey, Director of Facilities
Engineering & Maintenance

Address: 4822 East Palmetto St., Florence,
SC 29506

Phone: (843) 661-1104

Fax: (843) 661-1565

E-mail: mrichey@fmarion.edu – Agency will
not accept submittals via email.

Project Name: MULTI-PURPOSE
RECREATIONAL FIELD

Project Number: H17-N089-MJ

Project Location: Coastal Carolina Univer-
sity, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of an
approximately half-acre sodded
multi-purpose recreational field,
with a complete underdrain sys-
tem, associated fencing, irriga-
tion, concrete sidewalks & drain-
age storage pond. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$800,000 - \$900,000

Architect/Engineer: DDC Engineers, Inc.
A/E Contact: Eric Sanford
A/E Address: 1298 Professional Dr., Myrtle Beach, SC 29577-5896

A/E E-mail: EKS@ddcinc.com
A/E Telephone: (843) 692-3200
A/E Fax: (843) 692-3210

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.coastal.edu/facilities/projects/specs_plans_standards.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.: None, but site visit is recommended

Agency/Owner: Coastal Carolina University
Agency Procurement Officer: Mark Avant
Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu
Telephone: (843) 349-2152
Fax: (843) 349-2182

Bid Closing Date/Time: 6/12/14 – 2:00pm
Place: Facilities 2 Conference room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528

Project Name: YORK – MAIN ENTRANCE GATEWAY MONUMENT & SIGN CONSTRUCTION

Project Number: H59-N826-MJ
Project Location: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of a gateway monument & sign for the main entrance to the York Technical College campus – to be located at the southeast corner of South Anderson Road & Baskins Road. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: Woolpert, Inc.
A/E Contact: Wayne E. Robinson Jr., ASLA / RLA
A/E Address: 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975
A/E E-mail: wayne.robinson@woolpert.com

A/E Telephone: (704) 526-3118
A/E Fax: (704) 525-8529
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Woolpert, Inc., 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975

Plan Deposit: \$50.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

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

AGC: On-line
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/27/14 – 9:00am
Place: York Tech, Administration Building H, Conference Room A (AD39)

Agency/Owner: York Technical College
Agency Procurement Officer: Robert Brown, Director of Facilities Management

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

E-mail: brown@yorktech.edu
Telephone: (803) 981-7275
Fax: (803) 981-7147

Bid Closing Date/Time: 6/10/14 – 2:00pm
Place: York Tech, Administration Building H, Board Room A (AD28)

Hand Delivery/All Shipping Courier Bids To: York Technical College, Attn.: Tammy Blankenship, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College, Attn.: Tammy Blankenship, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: GENERAL CONSTRUCTION SERVICES FOR GYMNASIUM H.V.A.C. UPGRADES AT DuBOSE, GREGG & OAKBROOK MIDDLE SCHOOLS

Project Number: 1314-032
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 gymnasium HVAC upgrades to DuBose, Gregg & Oakbrook Middle schools

Construction Cost Range: \$250,000 - \$270,000

Architect/Engineer: Constantine Engineering Associates
A/E Contact: Chris Constantine

A/E Address: 1643B Savannah Hwy. #181, Charleston, SC 29407

A/E Telephone: (843) 628-7878
A/E Fax: (843) 628-7881
A/E E-mail: cconstantine@constantineengineering.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.: Mandatory
Pre-Bid Date/Time: 5/27/14 – 3:00pm
Place: Dorchester School District Two, Capital Improvement Office, 800 West 5th North 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 – 2:00pm
Place: Dorchester School District Two, Capital Improvement Office, 800 West 5th North St., Summerville, SC 29483

Hand Deliver/All Bids To: Rhonda Bazzle, Procurement Officer, 102 Green Wave Blvd., Summerville, SC 29483

REQUEST FOR QUALIFICATIONS

Project Name: DESIGN / BUILD PARKING GARAGES FOR NORTH AUGUSTA

Project Number: 2014-01
Description of Project: The City of North Augusta invites professional firms to submit proposals, qualifications & experience for consideration to provide design-build services to the City for the construction of parking garages in downtown North Augusta as a part of "Project Jackson."

The RFQ can be obtained from the City's web site at www.northaugusta.net – on the left-hand side of the page, click Bid Notices.

Construction Cost Range: \$12,000,000 - \$18,000,000

Description of Professional Services Required for Project: Design-build with possible operation & financing

Deadline for Submittals: 5/30/14 – 2:00pm, ET

Number of Copies: 5
Agency/Owner: City of North Augusta
Name & Title of Agency Coordinator: Todd Glover, City Administrator

Address: 100 Georgia Ave., North Augusta, SC 29641
Telephone: (803) 441-4202
E-mail: tjlover@northaugusta.net

Description: D. E. CLARK ROAD IMPROVEMENTS – APPROXIMATELY 13,140 L.F.
Solicitation Number: B14042 – 06/11/14S
Delivery Point: Lexington County
Submit Offer By: 6/11/14 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

SANITARY SEWER SYSTEM IMPROVEMENTS FOR TOWN OF FAIRFAX

CDBG PROJECT NO. 4-CI-13-008
 HPG PROJECT NO. 12021

Separate Sealed Bids For furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Sanitary Sewer System Improvements, Pump Station Rehabilitation, Station No. 1 – 2nd Street & Station No. 3 – 17th Street will be received by the Owner at the Fairfax Town Hall located at 537 Allendale-Fairfax Highway, Fairfax, SC, until 2:00pm, on June 19, 2014 & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Rehabilitation of two existing submersible pump stations to include new pumping equipment, wetwell additions & coating of existing structures, yard piping, electrical & 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:

- Fairfax Town Hall: Fairfax, 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 \$75.00 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.

This Project Is Being Funded In Whole Or In Part By the Community Development Block Grant (CDBG) Program. All Federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with Executive Order No. 11246 & Executive Order 11375, which prohibits discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act & 40 CRF 33.240.

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

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.

Town of Fairfax
 PO Drawer 8
 Fairfax, SC 29827

DEMOLITION OF FORMER WOOLWORTH BUILDING FOR CITY OF ROCK HILL

REQUEST FOR QUALIFICATIONS

The City Of Rock Hill Is Seeking To Pre-Qualify Contractors To demolish the existing building at 139 East Main Street (former Woolworth Building) on behalf of the Rock Hill Economic Development Corporation (RHEDC) in order to prevent the potential for collapse, as well as to prepare the site for future development.

To Be Considered For Pre-Qualification Status on this project please provide all of the information in a Statement of Qualification along with any other evidence that

demonstrates the unique capability of the contractor to meet the requirements set forth in this RFQ.

If Your Company Wishes To Apply For Pre-Qualification Status For This Project, please prepare a Statement of Qualification & send one (1) hard copy along with an electronic copy to:

City of Rock Hill
 c/o Philip Okey
 757 South Anderson Road
 Rock Hill, SC 29731

philip.okey@cityofrockhill.com
 (803) 329-8710

Qualification Statements Must Be Received No Later Than 10:30am, EDT, on June 3, 2014. No submittals will be considered after this date. Successful qualifiers will be notified by June 20, 2014.

Download complete RFQ at: [Click Here](#)

MAJOR REPAIRS, REFURBISHMENT, & RENOVATIONS TO VARIOUS Horry COUNTY FACILITIES & SITES

REQUEST FOR QUALIFICATIONS

Horry County, SC, Is Requesting for its Construction & Maintenance Department (HCMD) & Department Of Airports (HCDA), Statements of Qualifications to provide general contractor services for major repairs, refurbishment, & renovations to facilities & sites owned & maintained by Horry County Government.

All Statements Of Qualifications Will Be Received in the Office of Procurement not later than 2:00pm, local time, June 17, 2014. Statement shall be enclosed in a sealed envelope, clearly marked "RFQ #2013-14-092" on the outside of the envelope & be mailed or hand-delivered to:

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

There Will Be A Mandatory Pre Proposal Meeting On June 5, 2014, at 3:00pm, at the Conway Airport Terminal Building, 1700 Airport Rd., Conway, SC 29526. Only proposals from contractors attending this Mandatory pre-proposal conference will be accepted.

Qualifications Submissions Will Be Received In the Office of Procurement not later than 2:00pm, local time, June 17, 2014, at which time only the names of the Offerors will be announced. Any submission received later than the specified time/date will not be accepted/considered.

Notices For This Solicitation & Addenda Are Available Online At
<http://www.horrycounty.org/departments/procurement/bids.aspx>.

Beginning May 19, 2014, documents may be obtained from Duncan Parnell website, <http://www.dpibidroom.com>. For printing of documents, please contact Duncan Parnell, Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641 or debbie.flinchum@duncan-arnell.com. Bidders shall pay for any & all downloads, printing, delivery, shipping and/or handling charges with no refundable deposit.

The RFQ Document May Be Purchased (downloaded only) for \$15.00 directly from Duncan-Parnell, Inc. beginning on May 19, 2014.

Inquiries For This RFQ May Be Made To norrisa@horrycounty.org, Attn Director of Procurement.

Contact Information for this Project:
 Ms. Amy Norris, norrisa@horrycounty.org, (843) 915-5380.

**CM@R FOR CHEMICAL GROUTING –
 WASTEWATER SYSTEM
 I & I REHABILITATION PROJECT**

REQUEST FOR PROPOSALS
 CWSRF PROJECT NO. 716-07

Owner: Town of Sullivan's Island,
 2050A Middle St., Sullivan's Island, SC
 29482

The Wastewater Department Of The Town Of Sullivan's Island, SC Will Receive sealed proposals from qualified professional engineers for performance of the above Construction Management at Risk (CMAR) project at their offices located at 2050A Middle St (Town Hall), Sullivan's Island, SC 29482, until 3:00pm, on June 30, 2014. No proposals will be accepted after this time. Electronic submittals will not be accepted. Five (5) sets (original & three copies) plus one (1) electronic copy of the proposal & all back-up information shall be submitted.

The Information Contained In each proposal will not be made public. Only the name of each offeror (individual or firm) shall be announced at the opening of the proposals.

The Contract Award Will Be Based On a Request for Proposals (RFP) process. Award will be made to the offeror whose proposal is determined in writing to be the most advantageous to the Town of Sullivan's Island, using the evaluation factors that are set forth in the RFP.

Instructions For Preparing Proposals Are Contained In the RFP for this project. Copies of this RFP document may be obtained from The Town of Sullivan's Island, 2050B Middle St., Sullivan's Island, SC 29482, upon non-refundable payment of \$75.00.

When Requesting The Material Needed To offer a proposal, potential offerors should provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

All Engineers That Desire To Compete For this project must submit their offers using the RFP instructions & attachments for the preparation of their proposals.

The Project Owner Is the Town of Sullivan's Island, SC.

The Project Is a Construction Management at Risk Project, which requires the services of a Professional Engineer (P.E.) who is also a licensed contractor in the State of South Carolina.

The Project Will Include chemical grouting through a test-& seal process of approximately 38,000 linear feet of wastewater mains & laterals in Basins 5 & 6 of the Town's wastewater collection system (see attached map), with a goal of reducing I/I by 40% in the defined project area.

The Engineer / Construction Manager At Risk Shall Assume complete responsibility for complete design, specification, management, & control of the project's implementation in cooperation with the Town's designated representatives.

The Project Is Being Funded By A Loan From the State Revolving Fund (SRF) & therefore bidders must comply with all applicable State, Federal & Local requirements identified in the contract documents.

Proposal Offerors Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240, & the "Buy American" provisions of the South Carolina State Revolving Fund (SRF), & all other applicable requirements of the SRF program.

Offerors Must Be Official Plan Holders to be considered.

Bidders Must Deposit Security with all proposals. 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 proposal. Provisions of the security shall be as described in the Information for Offerors. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide

fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

Any Prospective Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Proposal Will Be Considered Unless the offeror is legally qualified both as a Professional Engineer in the State of South Carolina & as a General Contractor 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 Offeror May Withdraw The Firm not to exceed cost in his proposal within ninety (90) days after the actual date of the opening thereof.

A Pre-Proposal Conference Will Be Held At Town Hall, 2050A Middle St., Sullivan's Island, SC 29482, on May 29, 2014, at 3:00pm.

These Bid Documents Will Be Modified Only By written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids.

**KITCHEN HOOD REPLACEMENT
 AT CALHOUN COUNTY
 HIGH SCHOOL**

Sealed Bids For the Calhoun County High School Kitchen Hood Replacement will be received from qualified bidders properly licensed under the laws of South Carolina, opened & read publicly at the Calhoun County Public Schools office on June 5, 2014, at 2:30pm, at 125 Herlong Ave., St Matthews, SC 29135.

Project Name: Calhoun County High School HVAC Replacement

Anticipated Construction Cost Range:
 \$40,000 - \$100,000

Pre-Bid Conference: Mandatory, May 26, 2014, at Calhoun County High School Conference Room at 150 Saints Avenue, St Matthews, SC 29135, at 3:00pm

Bid Date & Time: June 5, 2014 at 2:30pm

Bid Opening Location: Calhoun County Public Schools Office, 125 Herlong Avenue, St. Matthews SC 29135.

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc., 2330 Main

Street (29201), PO Box 50644 (29250), Columbia SC, (803) 765-9421, Fax (803) 765-9848

Questions Must Be Received By 1:00pm, May 29, 2014 & must be emailed to shirley@mecainc.com.

Scope Of Work: Replacement of existing kitchen hood, exhaust fan, supply fan, ductwork & associated electrical & roofing work.

Bids Will Be Binding For a period of sixty (60) calendar days from the date bids are opened.

Bidding Documents On CD-ROM in PDF may be obtained from Mechanical Engineering Consulting Associates Inc. by emailing request to shirley@mecainc.com.

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

The Successful Bidder Will Be Required To furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted On the form of proposal provided, enclosed in a sealed envelope, bearing the name & address of the bidder, his bidder's license number & his contractor's license number & must be marked "Calhoun County High School Kitchen Hood Replacement." Address envelope to Ms. Sky Strickland, Financial Officer - Calhoun County Public Schools, 125 Herlong Ave., St. Matthews, SC 29135.

Calhoun County Public Schools Is Not Responsible For lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

DORCHESTER COUNTY DETENTION CENTER

Sealed bids for construction of the Dorchester County Detention Center, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, until but no later than 3:00pm, local prevailing time, June 19, 2014, & then publicly opened & read immediately thereafter. Bid opening will occur in the County Council Chambers (KFW Building) at address above. Bids that are hand-delivered at bid opening time shall be brought to this location. Bids received after the announced time & date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received

before the deadline indicated. Bids submitted by telephone, email, text message, or facsimile shall not be accepted.

The Following General Contractors Have Been Prequalified to bid the Work:

- MB Kahn Construction Co. (Columbia SC)
- New South Construction (Atlanta GA)
- Bell & Associates Construction (Brentwood TN)
- Brantley Construction Company (Charleston SC)
- KBR Building Group (Charlotte NC)
- HG Reynolds Company (Aiken SC)

The Work Consists Of The Following:

construction of an approximately 80,000 s.f. detention center. The work includes, but is not limited to, utilities installation, foundations, masonry, concrete, precast concrete exterior wall panels & precast modular cells, roofing, finishes, plumbing, mechanical, electrical, security electronics & all other components necessary to complete construction of the new facility. Site & site utility work is included.

A Mandatory Pre-Bid Conference Will Be Held On June 3, 2014, at 10:00am, at the County Council Chambers (KFW Building), 201 Johnston Street, St. George SC 29477.

The pre-bid is mandatory for general contractors only; subcontractors are encouraged to attend but not required to do so. Responses to any questions / clarifications will be in the form of addenda if required. The last day for questions / clarifications & substitution requests shall be close of business on June 11, 2014. The site will be available for bidders to review immediately following the pre-bid conference, & is generally available for review at any time during normal business hours.

Beginning On May 19, 2014, all bidders may obtain, and/or examine electronic bidding documents by visiting www.moseleyarchitects.com, under "Bidding." In order for Moseley Architects to maintain an accurate list of planholders (general contractors only). Each GC shall complete & forward the following required steps:

1. Submit the following information to Moseley Architects by fax only (704-540-3754): Attn: Kerry Petrie, company name, address, phone/fax number, email address, contact person.
2. Visit www.moseleyarchitects.com, "Bidding" (Dorchester County Detention Center), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed. Addenda for the project

will be posted to the above listed website.

Any Questions Relating To the bidding documents shall be in writing & directed to the architect, Moseley Architects, at (704) 540-3755, or visit www.moseleyarchitects.com.

C.C. WOODSON CENTER IMPROVEMENTS FOR CITY OF SPARTANBURG

PROPOSAL NO: 1314-06-03-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for C.C. Woodson Center Improvements.

Bids are invited upon the several items & quantities of work as follows:

- Construction of a multi-use sports field 300' by 180' including grading, haul in specified rootzone materials, laser grading, & irrigation.
- Construction of parking area including grading, 1450 L.F. of 18" curb & gutter, 450' of 15" RCP, 4 Type 16 catch basins, 750 tons of crusher run stone, & 400 tons of asphalt surface.

There Will Be A Mandatory Pre-Bid Meeting On Tuesday, May 27, 2014, at 10:00am, at the Mary H. Wright Center, 201 Caulder Ave., Spartanburg SC 29306.

Each Bid Must Be Accompanied By a bid bond or bank cashier's check payable to the owner for five (5) percent of the total amount of the bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications May Be Purchased From ARC. Construction documents, including drawings & technical specifications, are on file & can be purchased at ARC, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

Contract Documents May Be Examined At the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC.

Technical Questions Regarding The Scope Of Services Should Be Directed To Tim Carter, Engineering Administrator, tcarter@cityofspartanburg.org or (864) 596-2838. Questions regarding the bid or minority & women business participation should be directed to Carl Wright, Procurement & Risk Manager, at cwright@cityofspartanburg.org, (864) 596-2790 or (864) 596-2049.

Sealed Proposals Shall Be Submitted To Carl Wright, Procurement & Property Manager, on or before June 3, 2014 at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR INFORMATION

Description: HIGH SCHOOL EQUIVALENCY ASSESSMENT
Requesting Agency: SC Department of Education, Office of Adult Education, 1429 Senate Street, Columbia, SC 29201
RFI Numbers: SCDE-RFI-14-01
Deadline for Questions: May 30, 2014 – 5:00pm
Email Questions To: dstout@ed.sc.gov
Response Due: June 12, 2014
Deliver Response To: dstout@ed.sc.gov
Download RFI From: [Click Here](#)

FORESTER

REQUEST FOR QUALIFICATIONS

Qualifications for professional services will be received by Greenwood County until 10:00am, local time, on Thursday, the 5th of June 2014 for Qualified Competent Consulting Forester, Greenwood County Airport, RFQ Number 1740-03/06-14 for Greenwood County Airport, Greenwood, SC.

Qualification documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer, at bmc-kenna@greenwoodsc.gov.

Mailed responses must be addressed to: Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street,

Box P-106 Park Plaza, Greenwood, SC 29646.

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

Outside of envelope containing Letters of Qualifications must be clearly labeled with the name of the firm, name of the project, & with the RFQ number. Failure to do so may result in a premature opening or failure to open the document.

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

EQUIPMENT

Description: CARDIAC SCIENCE POWERHEART G3 PLUS AEDs
Solicitation Number: 14-013
Delivery Point: West Columbia, SC
Submit Offer By: 5/23/14 – 11:00am
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
Email: tshealy@lex2.org

Description: FURNISH & DELIVER NEW EMERGENCY TRANSFER SWITCH
Solicitation Number: USC-RFQ-2609-LW
Delivery Point: USC, Columbia
Submit Offer By: 5/27/14 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE & DELIVER NEW SEDAN
Solicitation Number: 1314-51
Delivery Point: Conway, SC
Submit Offer By: 5/27/14 – 3:30pm, ET. Not a public bid opening
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Robin B. Strickland, CPPB, phone (843) 488-6893,

E-mail rstrickland@horrycountyschools.net

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

Description: HANDRAILS – COOPER LIBRARY
Solicitation Number: 50408602
Delivery Point: Clemson, SC
Submit Offer By: 5/29/14 – 2:00pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer: April Pitts, phone (864) 656-1773, E-mail apitts@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MANUFACTURER PARTS & FABRICATION OF P.L.C. MOTOR CONTROL CABINETS & DRIVES
Solicitation Number: GTC 14-05-131-IFB
Delivery Point: Spartanburg
Submit Offer By: 6/5/14 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606
Direct Inquiries to Buyer: BJ Landers, bj.landlers@gvltec.edu or (864) 250-8417
Download Solicitation From: www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

Description: DRUM ROLLER
Solicitation Number: 2014-24
Delivery Point: 1509 Walhalla Hwy., Pickens, SC 29671
Submit Offer By: 6/5/14 – 2:00pm
Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

2013 NISSAN NV 2500 HD SV

REQUEST FOR QUOTES

Dorchester School District Two is seeking quotes for a new 2013 Nissan NV 2500 HD SV to be delivered to Summerville, SC. If interested, contact Rhonda Bazzle, Procurement Officer, at rbazzle@dorchester2.k12.sc.us for a complete list of required accessories. Deadline for quotes is May 27, 2014, at 4:00pm.

INFORMATION TECHNOLOGY

Description: 80" PROFESSIONAL L.E.D. DISPLAY, 55" PROFESSIONAL TOUCHSCREEN L.E.D. MONITOR

Also: Scala PC Player, Scala Content Manager - Dongleless, Scala PC Player License & Maintenance & Scala Now Micro

Solicitation Number: RFQ 4892-05/28/14-5337-Z

Delivery Point: MUSC, 19 Hagood Ave., Ste. 404, Charleston, SC 29425

Submit Offer By: 5/28/14 – 3:00pm

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521

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

Description: CIRCUIT BOARD PRODUCTION

Solicitation Number: 50329434

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 Sillas N. Pearman Blvd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

Description: FURNISH & INSTALL AUDIO SYSTEM AT ST. JAMES HIGH SCHOOL FOOTBALL FIELD

Solicitation Number: 1314-48

Delivery Point: Murrells Inlet, SC

Submit Offer By: 6/3/14 – 3:00pm

Purchasing Agency: Horry County Schools, 355 Four Mile Rd., Conway, SC 29526 (PO Box 260005, Conway, SC 29528)

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

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

INVITATION FOR BIDS

IFB No.: 4874-14R

Description of Work: UPS UNITS FOR CISCO EQUIPMENT

Due Date/Time: 5/27/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: [Click Here](#)

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

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

CISCO NETWORK HARDWARE FOR CITY OF GREENVILLE

INVITATION FOR BIDS
IFB NO. 14-3459

The City of Greenville is requesting sealed bids For Cisco point-to-point & mesh wireless hardware. All equipment must be new, never been opened, Cisco hardware sealed in their original boxes. All responding vendors must be a "Cisco Certified Partner" with a partner certification level of Premier, Silver or Gold status. This bid will represent only the hardware associated with the network.

The bid packet may be obtained online at <http://www.greenville.org/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at e-mail: mdiaz@greenville.org or (864) 467-4547.

Sealed Bids will be received in the City of Greenville's Purchasing Division until 2:30pm. ET, June 2, 2014. At said place & time, & promptly thereafter, all sealed bids

that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, May 28, 2014.

The City of Greenville
Is an Equal Opportunity Employer

BRIDGEWAVE NETWORK HARDWARE FOR CITY OF GREENVILLE

INVITATION FOR BIDS
IFB NO. 14-3460

The City of Greenville is requesting sealed bids for Bridgewave wireless hardware. All equipment must be new, never been opened, Bridgewave hardware sealed in their original boxes. This bid will represent only the hardware associated with the network.

The bid packet may be obtained online at <http://www.greenville.org/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC. Contact Linda Mayes at lmayes@greenville.org or (864) 467-4546.

Sealed bids will be received in the City of Greenville's Purchasing Division until 2:00pm, ET, June 2, 2014. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, May 28, 2014.

The City of Greenville
Is an Equal Opportunity Employer

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: McEACHERN PARKING FACILITY – WAYFINDER STUDY

Project Number: F03-N297-CA
Project Location: 1201 Pendleton St., Columbia, SC 29201

Applicable SCBO Notes: 4 & 5

Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Remove old & install new signs on all three levels of garage. Owner will provide all signs. There is no public reading of bids, but bid results will be posted on the second floor hallway board at 915 Main St., Columbia, on the day after bid results are received.

Construction Cost Range: \$30,000 < \$50,000

Architect/Engineer: DRMP, Inc.
A/E Contact: Philip Hutcherson
A/E Address: 7436 Forest Court, Ste. #102, Irmo, SC 29063
A/E Telephone: (803) 407-5323
A/E Fax: (803) 407-4887
A/E E-mail: phutcherson@drmp.com
Plans May Be Obtained From: TPM – Columbia plan room or TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$25.00, non-refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/28/14 – 2:00pm

Place: Conference Room, 915 Main St., Columbia
Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Coordinator: Robert Simkins
Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-0148
Fax: (803) 734-6815
E-mail: rsimkins@gs.sc.gov
IFQ Due Date/Time: 6/11/14 – 2:00pm
Place: 915 Main St., Columbia

Hand Deliver/Mail IFQ To: SC Budget & Control Board, Attn.: Robert Simkins, "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

Description: CONSTRUCTION SERVICES – SHINGLE REPLACEMENT
Solicitation Number: 1060-2014-0214
Delivery Points: Six residential locations in both Richland & Lexington counties
Submit Offer By: 5/27/14 – 2:00pm at 2725 Banny Jones Ave., West Columbia, SC 29170. Bids will be opened on 5/27/14 – 2:15pm
Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170
Buyer: Travis Guess, phone (803) 799-1970, Ext. 119, E-mail tguess@babcockcenter.org
Bid Package Request: Travis Guess by E-mail only to tguess@babcockcenter.org

Description: CONSTRUCTION SERVICES – KITCHEN COUNTERTOP REPLACEMENT
Solicitation Number: 1060-2014-0215
Delivery Points: Four residential locations in Richland County
Submit Offer By: 5/27/14 – 2:00pm at 2725 Banny Jones Ave., West Columbia, SC 29170. Bids will be opened on 5/27/14 – 3:00pm
Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170
Buyer: Travis Guess, phone (803) 799-1970, Ext. 119, E-mail tguess@babcockcenter.org
Bid Package Request: Travis Guess by E-mail only to tguess@babcockcenter.org

Description: CONSTRUCTION SERVICES – FLOOR COVER REPLACEMENT
Solicitation Number: 1060-2014-0216
Delivery Points: Two residential locations in Richland & Lexington counties
Submit Offer By: 5/27/14 – 2:00pm at 2725 Banny Jones Ave., West Columbia, SC 29170. Bids will be opened on 5/27/14 – 4:00pm
Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170
Buyer: Travis Guess, phone (803) 799-1970, Ext. 119, E-mail tguess@babcockcenter.org
Bid Package Request: Travis Guess by E-mail only to tguess@babcockcenter.org

Description: WATERPROOFING OF COMMON HOUSE ROOF
Solicitation Number: 5400007915
Site Visit: By appointment, contact Rob Powell at (843) 852-4200
Place: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407
Submit Offer By: 6/3/14 – 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@sccpr.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007915>

DEMOLITION OF RESIDENTIAL STRUCTURE IN SPARTANBURG, SC

PROPOSAL NO: 1314-06-03-01

Notice is hereby given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 1 Buckthorne Rd. Spartanburg, SC.

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

A pre-bid conference will be held on Tuesday, May 27, 2014, at 9:00am, at the site, 1 Buckthorne Rd, Spartanburg, SC.

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

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 by Tuesday, June 3, 2014, no later than 3:00pm.

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

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

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

Attn: Procurement & Property Division

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

PRINTING

Description: FURNISH & DELIVER PRINTING OF FRESHMAN PROSPECTUS
Solicitation Number: USC-IFB-2606-DG
Delivery Point: USC, Columbia
Submit Offer By: 5/27/14 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: PRINT U.S.C.-UPSTATE
2014-15 STUDENT HANDBOOK
Solicitation No.: USCU-RFQ-051914-JD
Delivery Point: Spartanburg
Submit Offer By: 5/27/14 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer:
Janice Dellinger,
phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From:
www.uscupstate.edu/rfq

SERVICES

Description: DUMPSTER REBUILD CONTRACT
Solicitation Number: 50237014
Delivery Point: Clemson, SC
Submit Offer By: 6/4/14 – 2:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: LEGAL PROCESS SERVICES FOR DEPARTMENT OF SOCIAL SERVICES
Solicitation Number: 5400007900
Submit Offer By: 6/17/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Anthony Cromartie
E-mail: acromartie@mmo.sc.gov
Phone: (803) 737-1129
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007900>

Description: REMOVAL OF OLD & REPLACEMENT WITH NEW CATCH BASINS THROUGHOUT BERKELEY & CHARLESTON COUNTIES
Solicitation Number: 5400007904
Site Visit: Not mandatory. Contact Craig Brown at (843) 761-8481 to make an appointment. His address is Berkeley Maintenance, 438 Hwy. 52 North, Moncks Corner, SC 29461

Submit Offer By: 5/27/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201
Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007904>

Description: STUDENT LOAN DEFAULT PREVENTION SERVICES
Solicitation Number: PTC-263
Delivery Point: Piedmont Technical College, Greenwood
Submit Offer By: 6/10/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu
Download Solicitation From:
www.ptc.edu/procurement

Description: MANAGED WORD-PRESS HOSTING SERVICES
Solicitation Number: 14.52.CW.B.T5
Delivery Point: Charleston
Submit Offer By: 6/2/14 – 10:30am, ET
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC 29424
Buyer: Cynthia M. Washington, CPPB,
phone (843) 953-5510,
E-mail washingtonc@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: RENTAL, LAUNDERING & PLACEMENT OF 4-FT. WIDE BY 6-FT. LONG INTERIOR MATS
Solicitation Number: RFQ-140506-AR
Delivery Point: Conway, SC
Submit Offer By: 5/29/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer:
Annette Roberts,
phone (843) 349-2161,
E-mail aroberts@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

**OFFICE SPACE
IN RICHLAND COUNTY
FOR S.C.D.S.S.**

The State of South Carolina is seeking of-
fice space in Richland County on behalf of
the South Carolina Department of Social
Services. Information about this bid can be
found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in
writing to Cynthia Young, 1200 Senate St.,
Suite 460, Columbia, SC 29201,
Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real
Property Services Office on or before
4:00pm, May 30, 2014.

Description: FIRE & SECURITY ALARM MONITORING
Solicitation Number: BG05-14-2014
Delivery Point: Walterboro, SC
Pre-Bid Conf./Site Visit: Not mandatory.
Tuesday, 6/3/14 – 10:00am
Pre-Bid Location: Buildings & Grounds Office, 246 Beach Rd., Walterboro, SC 29488
Deadline for Questions: Friday, 6/6/14 – 10:00am
Submit Offer By: Tuesday, 6/10/14 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jeffries Blvd., Walterboro, SC 29488
Direct Inquiries/Bid Request to Buyer:
Kenny Blakeney,
phone (843) 782-4523,
E-mail kblakeney@colletonsd.org
or contact Susan Crosby,
E-mail smcrosby@colletonsd.org
Download Solicitation From:
http://colletonsd.org/Finance_Home.html or call (843) 782-4523

Description: FENCE INSTALLATION AT CHERRY PARK
Solicitation Number: PUR514
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 5/28/14 – 11:00am
Place: Cherry Park Shelter, 1466 Cherry Rd., Rock Hill, SC 29730
Submit Offer By: 6/5/14 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Bldg. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To: Bill Berry, (803) 326-3792
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: [Click Here](#)

**WILDLIFE EXCLUSION
FOR CITY OF SENECA**

REQUEST FOR PROPOSALS

Project Number: 2014-008 RFP
Project Description: City of Seneca seeks to procure bat exclusion services.
Documents Available: City of Seneca Municipal Building, 221 East North First Street, Seneca, SC
Website: www.seneca.sc.us
Proposals Due: 2:00pm, Thursday, June 19, 2014
Additional Information Contact: Mike Greenman, City of Seneca, Engineering Dept., (864) 882.8457, Fax (864) 885.0357, mgreenman@seneca.sc.us

**STRIPING ON P.D.R.T.A. FLEET
& MOBILE BUS ADVERTISEMENTS**

INVITATION FOR BID #0614-02

Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506, for Multi-Color Striping With Logo On PDRTA Fleet & Mobile Bus Advertisements Interior & Exterior. Bids will be received until 3:00pm, local time, June 16, 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@pdrt.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

SUPPLIES

Description: CONDIMENTS
Solicitation Number: 5400007886
Submit Offer By: 5/27/14 – 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
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007886>

Description: PAPER PRODUCTS
Solicitation Number: 1032
Delivery Point: Spartanburg, SC
Bid Opening Date/Time: 6/18/14 – 10:00am
Bid Opening Location: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307
Direct Inquiries To: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org
Download Solicitation From: [Click Here](#)

Description: MISCELLANEOUS HYGIENE SUPPLIES
Solicitation Number: 1033
Delivery Point: Spartanburg, SC
Bid Opening Date/Time: 6/18/14 – 11:00am
Bid Opening Location: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307
Direct Inquiries To: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116, dcawrse@charleslea.org
Download Solicitation From: [Click Here](#)

REQUEST FOR PROPOSAL

Description: PURCHASE OF PERISHABLE & NON-PERISHABLE FOOD ITEMS & DISTRIBUTION
Solicitation Number: P1416
Delivery Point: Charleston County School District
Submit Offer By: 5/29/14 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Buyer: Shantelle P. Johnson, phone (843) 566-8881, E-mail shantelle.johnson@charleston.k12.sc.us
Download Solicitation From: [Click Here](#)

Description: REPLACE EXISTING LIGHTS IN A CITY PARK WITH ENERGY-SAVING L.E.D. BULBS
Solicitation Number: PUR515
Delivery Point: Rock Hill
Submit Offer By: 5/30/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Bill Berry, phone (803) 326-3859
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

**ROLL-OUT TRASH CANS
FOR CITY OF CHARLESTON**

Solicitation Number: 14-B019R.

The City of Charleston is accepting bids for Roll-Out Waste Containers / Trash Cans.

The City will receive bids until June 10, 2014, at 1:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by going to our web site, www.charleston-sc.gov & then enter the Bidline page or by submitting a request to Robin B. Robinson, robinsonr@charleston-sc.gov.

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

Telephone: (843) 724-7312.

FOR SALE

REBID

**EXXON CONVENIENCE STORE /
DUNKIN DONUTS
& ADJACENT PARCEL**

TAX MAP NUMBERS
559-10-00-022 & 559-00-00-112

IFB # 1314-044-JP

The Town of Mount Pleasant (Town), SC, will accept sealed bids for the purchase of:

- Parcel No. 559-10-00-022: 2.07 acres of property with 3,728 square foot building located at 1522 U.S. 17 North
- Adjacent parcel No. 559-00-00-112: Approximately 3.26 acres.

Sealed bids will be accepted until 3:00pm, on June 17, 2014. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer.

The sealed bid must reference "Re-Bid Sale of Real Property, IFB # 1314-044-JP."

Bidders may contact Rick Griles, Purchasing Services Officer at rgriles@tompsc.com or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

**#1 COPPER WIRE
& OFFICE FURNITURE**

ReWa, 561 Mauldin Road, Greenville, SC 29607, is selling surplus items including #1 copper wire & office furniture starting on May 19, 2014, beginning at 5:30pm. The auction for these items will run until May 31, 2014, with the first item's auction ending at 6:00pm.

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

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

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.

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.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

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

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

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

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

- [Fixed Price Bids - Information Technology](#)
(Open Response Date)
- [Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

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

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

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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.phtm>
- 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

HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtm>

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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