

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

May 26, 2014

Volume 34, Issue 31

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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.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: PENDLETON CAMPUS
STUDENT SUCCESS CENTER /
CENTRAL PLANT-PREDESIGN

Project Number: H59-T042-SG

Location: Tri-County Technical College,
Pendleton, South Carolina

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
Tri-County website:
[http://www.tctc.edu/About_TCTC/
PurchasingSolicita-
tion/Solicitation.xml](http://www.tctc.edu/About_TCTC/PurchasingSolicitation/Solicitation.xml) & at Pend-
leton Campus, Ruby Hicks Hall,
Room 114.

Description of Project: Project includes
the construction of a new Student
Success Center, renovation & re-
purposing of Ruby Hicks Hall, &
construction of a new Central
Chiller Plant. The Student Suc-
cess Center will be approximately
66,000 square feet & will house
the Learning Commons, Auxiliary
Services, Shipping & Receiving,
& the new Central Plant. Ruby
Hicks Hall will be renovated to
house a new student One-Stop /
Student Services Center. Conting-
ent upon Office of State Engi-
neer approval, Tri-County Tech-
nical College intends to use the
CM-R method of project delivery.

The professional may be subject
to performance appraisal at close
of project.

Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:

\$20,000,000 - \$30,000,000

Description of All Professional Services

Anticipated for Project: Architectural ser-
vices along with Electrical, Me-
chanical, Civil, & Structural Engi-
neering services, each with full
Revit capacity & ability to value-
engineer & design practical solu-
tions to the challenges this project
is commissioned to solve. Also
required are construction quality
management; LEED/Green
Globes compliance; traffic man-
agement, student One-Stop,
Learning Commons, campus
store, & dining hall design ser-
vices. Project is contingent on
approval of SC Budget & Control
Board.

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

Forms 330: Responses are limited to an
additional twenty (20), or fewer,
printed pages using a minimum
10-point Arial font & one-inch
margins. Include information that
demonstrates firm's experience &
abilities working with the follow-
ing: Construction Manager at Risk
project procurement & construc-
tion method; LEED/Green Globes
certified facilities; sustainable de-
sign; student in-take one-stop de-
sign; Learning Commons design;
dining hall design; campus store
design; integrated building safety
& security design; flexible, effi-
cient & holistic office space de-
sign; central chiller plant design;
cost estimating, risk manage-
ment, quality control, multi-
phased projects; traffic manage-
ment & circulation; exterior hard-
scape & pedestrian circulation

design. The project is contingent
upon State approval of the CM-R
construction delivery method.

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 – 12:00pm

Number of Copies: 10

Agency/Owner: Tri-County Technical Col-
lege

Name & Title of Agency Coordinator:

Kristal Doherty, Purchasing Man-
ager

Address: 7900 Hwy 76, PO Box 587,
Pendleton, SC 29670

Phone: (864) 646-1795

Fax: (864) 646-1891

E-mail: kdohert@tctc.edu – Agency will not
accept submittals via email.

Project Name: S.C.B.&C.B. –
INDEFINITE DELIVERY
CONTRACT – ID296-298 –
ARCHITECTURAL SERVICES

Project Number: F03-D140-SG

Project Location: South Carolina

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Construc-
tion & Planning Unit, Bulletin
Board, Second Floor, Forsythe
Building, 915 Main St., Columbia,
SC 29201

Description of Project: Indefinite Delivery
Contract for architectural design
& construction administration ser-
vices. This includes architectural
& engineering services, cost es-
timating for various projects of
various complexity. The A/E pro-
fessional services firm may be
subject to performance appraisal
at the close of the project. Any
questions concerning the terms
& conditions of the proposed con-

tract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:
Varies per project

Description of Professional Services
Anticipated for Project: Various professional services, including A/E services & cost estimating for various projects of various complexity. The Agency intends to award three Indefinite Delivery Contracts based on this solicitation. The contract period shall be two years from Notice to Process & may not be amended to exceed this time limit. Total fees for each IDC shall not exceed \$300,000, excluding reimbursables. The fee for any individual D.O. issued under this IDC shall not exceed \$100,000, excluding reimbursables.

Information to Be Submitted In
Addition to the Current Standard Federal Form 330: Certification stating whether business / firm is or is not a resident of the State of South Carolina.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 6/5/14 – 2:00pm
Number of Copies: 5

Agency/Owner: South Carolina Budget & Control Board – General Services Division – Construction & Planning Unit

Name & Title of Agency Coordinator:
Schell Carson, Project Manager
Address: 921 Main St., Columbia, SC 29201

Agency Phone: (803) 737-4403

Agency Fax: (803) 734-6815

Agency Coordinator E-mail:
scarson@gs.sc.gov – Agency will not accept submittals via E-mail.

**MULTI-USE
ENTERTAINMENT VENUE
FOR CITY OF COLUMBIA**

The City of Columbia Is Requesting Statements of Qualifications from qualified vendors for "Architectural Services – Multi-Use Entertainment Venue." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: ENGRFQ0009-13-14

Deadline For Questions: 6/2/14 – 12:00pm

Submittal Deadline: 6/9/14 – 10:30am

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: VOCATIONAL CENTER RENOVATIONS – PENNELL BUILDING, TRADES I BUILDING, NEW FACILITY

Project Number: H75-9545-JM

Project Location: School for the Deaf & Blind, Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the renovation of the existing Trades I Building & the Pennell Building. The existing Trades II Building will be razed & replaced with a new facility. The renovation scope will include interior wall & ceiling demolition as well as MEP systems. New walls & finishes will be required. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Donald L. Love, Jr., AIA

A/E Address: PO Box 5331, Spartanburg, SC 29304

E-mail: dlove@mcmillanpazdansmith.com

Telephone: (864) 585-5678

Fax: (864) 542-9451

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

Bidding Documents/Plans May Be Obtained From: ARC, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388

Plan Deposit: \$350.00, 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

Other: iSqFt on-line. Also at offices of the architect & the construction manager (Cumming Corp.)

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/9/14 – 2:00pm

Place: 103A Walker Hall, 355 Cedar Springs Rd., Spartanburg

Agency/Owner: South Carolina School for the Deaf & Blind

Agency Procurement Officer: Will Anthony

Address: 355 Cedar Springs Rd., Spartanburg, SC 29302

E-mail: wanthony@scsdb.org

Telephone: (864) 577-7542

Fax: (864) 577-7762

Bid Closing Date/Time: 7/1/14 – 2:00pm, ET

Place: 202 Walker Hall, 355 Cedar Springs Rd., Spartanburg, SC 29302

Hand Deliver/Mail Bids To: SC School for the Deaf & Blind, Attn.: Will Anthony, 355 Cedar Springs Rd., Spartanburg, SC 29302

INVITATION FOR BIDS

Solicitation Number: IFB No. 4872-14C

Description of Work: STATION 22-1/2 TO STATION 23 SIDEWALKS – (C.T.C.)

Due Date for Written Questions: 6/19/14 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org

Due Date/Time: 6/26/14 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: [Click Here](#)

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

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

Project Name: MIDLANDS, AIRPORT SUPPORT CENTER UPFIT

Project Number: H59-6030-AC

Location: 1260 Lexington Dr., West Columbia, SC 29170-2176

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work shall include interior & exterior improvements to convert an existing 25,000 SF pre-engineered metal building to an advanced industrial technology facility for continuing education programs. Exterior improvements to include the addition of an 8,474 SF lean-to canopy, new curtain wall entry & stair tower & fiber cement cladding as well as site improvements. Interior improvements include the addition of an elevator, bathrooms & classroom & lab facilities. Im-

provements to building envelope & major mechanical, electrical, plumbing & fire suppression work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$3,000,000-\$6,000,000

Architect/Engineer: CDA Architects

A/E Contact: Joseph Guido

A/E Address: 1122 Lady St., Ste. 810, Columbia, SC 29201

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

A/E E-mail: jguido@cdacolumbia.com

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

Plans May Be Obtained From: CDA via TPM, www.tpm-columbia.com or (803) 252-4770

Plan Deposit: \$150.00, Refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official.

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

Pre-Bid Date/Time: 6/4/14 – 10:00am

Place: 1260 Lexington Dr., Saluda Hall-Jake Salley Conference Room

Agency/Owner: Midlands Technical College

Name of Agency Procurement Officer: Mike Proctor

Address: 1260 Lexington Dr., West Columbia, SC 29170-2176

Telephone: (803) 822-3217

Fax: (803) 822-3478

E-mail: proctorm@midlandstech.edu

Bid Closing Date/Time: 6/24/14 – 3:00pm

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: Attn: Mike Proctor, Midlands Technical College, 1260 Lexington Dr., Jake Salley Conference Room, West Columbia, SC 29170-2176

Project Name: PONTIAC W.A.C. RENOVATION FOR CHESCO SERVICES (ELGIN, SC)

Architect: Goforth Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@gbaflo.com

Owner: CHESCO Services, 1224 East Blvd., Chesterfield, SC 29709

Pre-Bid Conference: Non-mandatory, Wednesday, June 18, 2014 – 11:00am, local time

Pre-Bid Conference Location: Pontiac Work Activity Center, 110 Pontiac Business Center Drive, Elgin, SC

Bid Due Date/Time: Thursday, June 26, 2014 – 1:00pm, local time

Bid Location: Pontiac Work Activity Center Conference Room, 110 Pontiac Business Center Drive, Elgin, SC

Bid Bonding: Five percent (5%)

Description of the project: This is not a State project. This project con-

sists of the upfit of interior space & renovation of occupied spaces of the Pontiac Work Activities Center. The project also consists of partition removal & replacement, new finishes, new utilities & the extension of an existing fire sprinkler system.

Plans Can Be Obtained From: The office of the architect

Plan Deposit: \$100.00 / per printed set – 50% refundable; \$20.00 / per set on CD – non refundable

Plans Are On File For Reviewed In The Following Locations:

- Goforth Brown & Associates, Inc.
- Reed Construction Data: www.reedconstructiondata.com
- McGraw-Hill Construction: www.construction.com

Plan Holders List & Addenda Can Be Obtained From:

www.gbaflo.com. Click on "Current Projects," "Advertised for Bid," "PON / Pontiac W.A.C. Renovation for Chesco Services"

Project Name: RENOVATIONS TO UNION SERVICES, INC.

Architect: Goforth Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, questions@gbaflo.com

Owner: Union County DSN Board, 226 South Gadberry St., Union SC 29379

Pre-Bid Conference: Non-mandatory, Wednesday, June 18, 2014 – 2:30pm, local time

Pre-Bid Conference Location: Union Services, Inc., Conference Room, 737 Industrial Park Rd., Union SC 29379

Bid Due Date/Time: Thursday, June 26, 2014 – 4:00pm, local time

Bid Location: Union Services, Inc., Conference Room, 737 Industrial Park Rd., Union SC 29379

Bid Bonding: Five percent (5%)

Description of the project: This is not a State project. This project consists of the renovations to the Union Services, Inc. facility in Union, SC. New ceilings, lighting, mechanical units, & floor finishes. Also included is a new changing room & associated plumbing.

Plans Can Be Obtained From: The office of the architect

Plan Deposit: \$80.00 / per printed set – 50% refundable; \$20.00 / per set on CD – non refundable

Plans Are On File For Reviewed In The Following Locations:

- Goforth Brown & Associates, Inc.
- Reed Construction Data: www.reedconstructiondata.com
- McGraw-Hill Construction: www.construction.com

Plan Holders List & Addenda Can Be Obtained From:

www.gbaflo.com. Click on "Current Projects," "Advertised for Bid," "UDX / Renovations to Union Services, Inc."

CAROLINA FOREST BLVD. INTERSECTION IMPROVEMENT FOR HORRY COUNTY

Contractors Are Invited To Submit sealed bids for Carolina Forest Blvd Intersection Improvement Project – Bid # 2013-14-101 to Horry County at the Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, not later than 2:00pm, June 10, 2014.

State Of SC General Contractor's License Number Must Be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required To Satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan Documents (Drawings Only) For A Construction Contract May Be Obtained

from the Horry County Office of Procurement, 3230 Highway 319 E., Conway, SC 29526. Technical specifications are available on the Horry County web site, <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>.

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

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

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

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

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

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

Direct All Questions In Writing to [norrissa@horrycounty.org](mailto:norrisa@horrycounty.org), Attn Procurement Director.

Contact Information For This Project: Mrs. Amy Norris, norrissa@horrycounty.org, (843) 915-5380

CONCRETE SIDEWALK REPAIRS FOR CITY OF SPARTANBURG

PROPOSAL NO: 1314-06-10-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for the removal & replacement of concrete sidewalk in various locations within the City of Spartanburg.

Bids Are Invited Upon The Several Items & quantities of work as follows: Demolition & haul off of approximately 8,200 SF of concrete sidewalk. Installation of approximately 7,200 SF of 4" concrete sidewalk with approximately 1,000 SF of 6" concrete drive apron, & the installation of 3 SCDOT curb ramps with detectable warning surface.

There Will Be A Pre-Bid Meeting on Tuesday, June 3, 2014, at 10:00am, at the Mary H. Wright Center, 201 Caulder Ave., Spartanburg SC 29306.

City Of Spartanburg Hereby Notifies All Proposers That it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the city's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties prior to awarding the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & supply applicable insurance certificates.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for 5 % of the total amount of the bid.

Complete Bid Packages Will Be Available starting Tuesday May 27, 2014 after 2:00pm. Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, (864) 596-2838 or by email at tcarter@cityofspartanburg.org. Questions

regarding the bid should be directed to Carl Wright, Procurement & Risk Manager, at (864) 596-2790 or (864)596-2049 or by email at cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Carmen Mays, Minority Business Development Coordinator, at (864) 596-3449 or (864) 504-8385, or by email at cmays@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before June 10, 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 & Risk Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also are available at www.cityofspartanburg.org by following the links in "I'm a Business." The following Proposal Number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-06-10-01.

ASBESTOS & LEAD BASE PAINT ABATEMENT & BUILDING DEMOLITION

PROPOSAL NO: 1314-06-10-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of asbestos & lead base paint materials & demolition of the Sunshine Inn, 578 North Church Street, Spartanburg SC.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10 % in non-construction opportunities.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications

process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (90) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & satisfy the insurance requirement.

Each Bid Must Be Accompanied By a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "bid bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

Contractor Shall Provide payment & performance bonds for 100% of the contract amount.

A Mandatory Pre-Bid Conference Will Take Place on June 3, 2014, at 10:00am, at City Hall basement training room at 145 West Broad Street, Spartanburg, SC, & will move to the of the building location on 578 North Church Street.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 10, 2014, no later than 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, Drawings & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. The complete proposal package is available at www.cityofspartanburg.org by following the links in "I'm a Business."

The Following Proposal Number & Proposal Name Must Be Placed on the outer envelope for both Bid Bond & Bid in order for the bid to be stamped in as accepted on time: Proposal No: 1314-06-10-02.

**CITY OF BEAUFORT
FIRE STATION NO. 2**

REQUEST FOR QUALIFICATIONS

The City Of Beaufort Will Be Receiving Proposals from qualified licensed contractors for construction of a new fire station. The City is pre-qualifying responsible general contractors for bidding on the new fire station. Only those pre-qualified can submit bid estimates. The City anticipates soliciting for bid estimates on the 60% construction drawings for the City of Beaufort Fire Station No. 2 Project towards the end of June 2014.

The RFQ May Be Accessed at [Click Here](#) or by contacting Thomas East at (843) 525-7071.

There Will Be A Mandatory Pre-Proposal Meeting on Monday, June 2, 2014, at 10:00am, in the Planning Conference Room, on the 1st floor of City Hall, 1911 Boundary St., Beaufort, SC 29902.

Sealed Proposals Must Be Submitted to City of Beaufort Finance Department, 1911 Boundary St., Beaufort, SC 29902. The submittal deadline is 2:00pm, on Friday, June 20, 2014.

**EXISTING SEWER SYSTEM UPGRADES
FOR TOWN OF PAGELAND**

CDBG 04-CI-13-017

Separate Sealed Bids For The Construction Of the Town of Pageland, Existing Sewer System Upgrades, CDBG Project No. 04-CI-13-017.

Contract 1 – Upgrade 7,253 LF of 8" clay sewer pipe to 8" SDR-35 PVC, reconnect service taps, upgrade manholes & all other related appurtenances.

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

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

of employment to be observed & minimum wage rates to be paid under the contract.

The Owner Reserves The Right To waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

Bidders Must Deposit Security With all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to or not less than five percent (5%) of the amount 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 (South Carolina Code of Laws as amended April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

The Owner Requests That All Bidders Respond With an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Bids Will Be Received By the Town of Pageland at the Town of Pageland Town Hall located at 126 N. Pearl Street, Pageland, SC 29728, until 1:00pm, local time, July 1, 2014, & then at said office publicly opened & read aloud.

The Bid Form, Contract, Plans, specifications, bid bond, performance bond & payment bond & other contracts may be examined at the following locations: Town of Pageland Town Hall; office of the Engineer, Kellahan & Associates, Engineers & Surveyors, Inc. at 116 North Jackson Street, Kingstree, SC 29556.

When Requesting Drawings, Specifications Or Contract Documents, provide the following information about your company: Mailing Address, street address (UPS), telephone number, fax number & email address.

Copies Of The Contract Documents May Be Obtained At the office of Kellahan & Associates, Engineers & Surveyors, Inc. located at 116 North Jackson Street, Kingstree, SC 29556, upon payment of \$300.00 for each set.

Any Bidder, Upon Returning The Contract Documents Promptly & in good condition, will be refunded \$50.00 of his payment, & any non-bidder upon so returning the contract documents will be refunded \$25.00.

Mr. Cecil Kimrey
Town of Pageland
126 N. Pearl Street
Pageland, SC 29728

**WATER & SEWER
IMPROVEMENTS
FOR LAURENS COMMISSION
OF PUBLIC WORKS**

Sealed Bids For Furnishing All Labor, Materials, Services & Equipment For the 2013 Water & Sewer Improvements will be received by the Laurens Commission of Public Works, SC, PO Box 349, 212 Church St., Laurens, SC 29360, until 3:00pm, local time, on Thursday, June 26, 2014, at which time & place all bids will be publicly opened & read aloud.

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

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

Bid Documents & Plans May Be Obtained From Wiedeman & Singleton, Inc., 131 E. Main St. – Ste. 300, Rock Hill, SC 29730, Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$50.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

All Bids Must Be Accompanied By a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least ten percent (10%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

No Bid Will Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Refer To Other Bidding Requirements Described In Document 00 21 13.

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

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

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

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

**TAXIWAY "A" EXTENSION
AT JIM HAMILTON –
L.B. OWENS AIRPORT
FOR RICHLAND COUNTY, SC**

RC-597-CN-2014

Richland County, SC Is Soliciting Sealed & Competitive Bids From qualified contractors for "Taxiway "A" Extension - Jim Hamilton - L.B. Owens Airport".

The Project Will Include the site clearing, fencing, grading, drainage, paving, & airfield work for a taxiway extension including a 21'-0" diameter culvert, headwalls & wingwalls.

Bids Must Be Submitted In sealed envelopes with the bidder's name, full mailing address, & SC General Contractor License Number shown as the return address. The sealed bid envelopes shall be clearly marked "Taxiway "A" - Jim Hamilton - L.B. Owens Airport - Richland County Bid #RC-597-CN-2014" & will be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, June 19, 2014. Bids will not be accepted after the above date & time. Bids submitted without the prescribed information may be rejected.

It Is Anticipated That The Contract Award Will Be Made To the lowest responsive & responsible bidder if an award is made.

All Bidders Should Be Aware That the date, time, & location for bid submittal & opening may be modified by addendum.

A Pre-Bid Meeting Will Be Held At the Jim Hamilton - L.B. Owens Airport, 1400 Jim Hamilton Blvd., Columbia, SC 29205, in the airport conference room on June 5, 2014, at 10:00am.

Documents Are Available For Purchase By Going To "Plan Room" & registering at www.wkdickson.com. Please note that only a registered plan holder may bid as a general contractor.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection only at the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, & on the Carolinas AGC website, www.cagc.org.

Bids Will Not Be Considered Unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HY5 No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

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

All Work On The Project Must Be Completed within three hundred twenty-four (324) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required To make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 10.8% for the Base Offer of the solicitation to be performed by DBE firms.

The County Reserves The Right To accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview

& to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

**ASBESTOS ABATEMENT
AT FLORENCE COUNTY COMPLEX**

INVITATION BID NO. 29-13/14

Florence County, SC (Owner) Is Accepting Sealed Bids From licensed contractors for asbestos abatement to portions of the basement & first floor of the Florence County Complex located at 180 North Irby Street, Florence, SC.

A Mandatory Pre-Bid Meeting Will Be Held On Thursday, June 5, 2014, at 11:00am local time, & will begin in the Procurement Office, Room B-5 of the County Complex building.

The Sealed Bids Will Be Received By the Florence County Procurement Office, County Complex, 180 N. Irby Street – MSC-R, Rm. B-5, Florence, SC 29501-3431, no later than Tuesday, June 17, 2014, at 2:45pm, local time. The sealed bids will then be opened & read aloud in the Florence County Council Chamber located in room 803 of the City-County Complex at 3:00pm, local time, on Tuesday, June 17, 2014.

Bid Security Bond Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

The Bid Document & All Addendums Issued In Accordance With this bid request may be obtained from the Florence County Procurement Office located at the County Complex, 180 N. Irby St.; Rm. B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 29-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

No Bid Will Be Considered Unless the bidder is legally licensed under the provisions of the South Carolina Code of Laws Title 44, Chapter 87 (Asbestos Abatement License).

No Bidder May Withdraw The Bid Within 90 days after the actual date of the bid opening.

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

**BUILD-OUT OF 4TH FLOOR
AT PATEWOOD MEMORIAL HOSPITAL**

The Greenville Health System Has Developed a Request for Proposal (RFP) for Construction Management Services & General Construction (CM/GC) for build-out of the 4th Floor at Patewood Memorial Hospital for expansion of low-risk obstetrical services.

The Selected CM/GCS Will Also Actively Participate In preconstruction services starting in 2015.

The Following Criteria Are Representative Of what will be used in evaluating qualifications of the firms proposing to be considered for this project:

1. Experience in hospital construction within an occupied hospital
2. Evidence of staffing expertise & resource capacity to execute the project in the required time periods
3. Experience in other medically related projects

Work Shall Be Performed Pursuant To an appropriate AIA form contract as modified by the Greenville Health System.

Further Information & The Specific Evaluation Criteria Are Available in a RFP document which will be available Thursday, May 29, 2014.

Firms Desiring To Submit Their Qualifications Will Be Required To respond no later than 3:00pm, on Thursday, June 12, 2014, to:

Facilities Development Department
Greenville Health System
700 W. Faris Rd.
Greenville, SC 29605

Please Direct All Questions & RFP requests to fdinfo@ghs.org.

**POCALLA SPRINGS
ELEMENTARY SCHOOL
FENCING PROJECT**

IFB# 14-0006

Sumter School District Invites Qualified Vendors To Submit Sealed Bids for the installation / construction of fence line & columns at Pocalla Springs Elementary School. The bid specifications will be distributed to attendees at the mandatory pre-bid conference /walk-through which will be held at Pocalla Springs Elementary School, 2060 Bethel Church Road, Sumter, SC, on June 10, 2014, at 10:00am.

For Direct Inquiries, please contact Clyde Chan at (803) 968-4106 or Clyde.Chan@sumterschools.net.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: TELEMEDICINE
CONSULTANT SERVICES
Solicitation Number: 5400007940
Submit Offer By: 6/10/14 – 3:00pm
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?solicitnumber=5400007940>

EQUIPMENT

Description: COMMERCIAL
GREENHOUSE
Solicitation Number: 5400007925
Submit Offer By: 6/10/14 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007925>

Description: FURNISH & DELIVER NEW
MECHANICAL EQUIPMENT
Solicitation Number: USC-RFQ-2613-LW
Submit Offer By: 6/3/14 – 11:00am
No public bid opening will be held
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115

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

Buyer: Lana Widener

**CAR TRANSFER SIMULATOR
FOR PEACHTREE CENTRE
NURSING HOME**

BID #2014-33

The Cherokee County Council will receive quotes until 2:00pm, Monday, June 2, 2014, for the purchase of a Car Transfer Simulator for Peachtree Centre Nursing Home, 1434 N Limestone St, Gaffney SC 29340.

Proposal documents may be obtained from Delisa Coggins by facsimile request at (864) 487-2796 or by email request at delisa.coggins@cherokeecountysc.com. Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

Bidder must reference Bid # 2014-33 when submitting their sealed bid.

**INFORMATION
TECHNOLOGY**

Description: GEMALTO WHITE CARDS
Solicitation Number: 5400007906
Submit Offer By: 6/3/14 – 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?solicitnumber=5400007906>

Description: SOUND SYSTEM FOR
MULTI-PURPOSE ROOM AT
ST. JOHNS HIGH SCHOOL
Solicitation Number: FC1415
Delivery Point: Charleston, SC
Submit Offer By: 6/3/14 – 2:00pm, via email to lawrence_lutratio@charleston.k12.sc.us or Fax (843) 566-7387

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

Direct Inquiries To: Lawrence Lutratio, (843) 566-1950, lawrence_lutratio@charleston.k12.sc.us

Description: WEB BASED
COMMUNICATIONS SERVICES
Solicitation (RFP) No.: Union-2015-001
FCC Form 470 No.: 914530001237928
Response Delivery Address: Union County School District, District Office, 130 West Main Street, Union, SC 29379

PPSL Due/Opening Date/Time: Friday, June 27, 2014, 2:00pm

Request RFP From:
2015union@district.us.com

Special Instructions: Vendor must reference the solicitation number and/or FCC Form 470 number for which they are seeking information

**ARTIFICIAL ONLINE
ADVERTISING TECHNOLOGY
SOLUTIONS**

INTENT TO SOLE SOURCE

Horry-Georgetown Technical College intends to sole source to Rocket Fuel Inc. online advertising services that will process large volumes of data in an effort to identify, target & direct potential students to their particular interest of study. Vendor must provide online, real-time, predictive modeling of monitoring results that will allow the college to adjust all advertising placement & types to save money in implementing student recruitment campaigns.

Horry-Georgetown Technical College seeks any vendors who can provide a system which meets or exceeds the referenced requirements.

Responses will be accepted until 12:00pm, May 30, 2014. Please submit all inquiries & responses to Dyan Todd at dy-an.todd@hgtc.edu.

This notice of intent, any amendments & the award will be posted at <http://www.hgtc.edu/procurement>

**MAINTENANCE /
REPAIR**

Description: AIRPORT PAVEMENT SEALERS & REJUVENATION
Solicitation Number: 5400007914
Pre-Bid Conf.: 6/3/14 – 10:00am
Place: South Carolina Aeronautics Commission, 2553 Airport Blvd., West Columbia, SC 29170
Submit Offer By: 6/17/14 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007914>

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 451 MILHAVEN ROAD IN ROCK HILL
Solicitation Number: PUR518
Pre-Bid Conf.: Mandatory. 6/4/14 – 10:00am
Pre-Bid Location: 451 Milhaven Rd., Rock Hill, SC 29730
Submit Offer By: 6/12/14 – 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: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

**STREET REHABILITATION
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for "2014 Street Rehabilitation Project."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00041-13-14

Bid Deadline: June 17, 2014 at 3:00pm

A mandatory pre-bid meeting will be held on June 5, 2014, at 2:00pm, local time, at 1136 Washington St., 4th Floor, Columbia, SC 29201.

The deadline for questions and/or additional information is June 11, 2014, by 3:00pm, & must be submitted using Bid Online.

**MINOR
CONSTRUCTION**

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: CAREER CENTER AT THOMAS COOPER LIBRARY – LEVEL 5 DRYWALL
Project Number: BC00450776
Project Location: USC, Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Furnish all labor, equipment & supervision to install & finish – complete, ready for paint – all new drywall as per plans & specifications, & pointing up, ready-for-paint all existing drywall as detailed by Quackenbush Architects on Sheet A1.4 & Spec. Section 92900. All work is on Level Five of Thomas Cooper Library. Work includes labor only & all material will be furnished by USC. A material list is to be provided by the contractor. Small & minority business participation is encouraged.

Construction Cost Range: Less than \$50,000

Architect/Engineer: Quackenbush Architects & Planners

A/E Contact: John Bedell

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E E-mail: jbedell@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

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: 6/2/14 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Aimee B. Rish, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-2261

Fax: (803) 777-7334

E-mail: arish@fmc.sc.edu

IFQ Due Date/Time: 6/9/14 – 10:00am

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

Hand Deliver/Mail IFQ To: USC, Attn.: A. Rish, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208

Project Name: BATES WEST ISOLATION VALVE INSTALLATION

Project Number: CP00400569

Project Location: USC, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide labor to install isolation valves provided by owner. Small & minority business participation is encouraged. It is the responsibility of the contractor to obtain all bidding documents

from the Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Construction Cost Range: Less than \$50,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E E-mail: Danny@mdi9834.com

Plans May Be Obtained From: USC Purchasing web site, <http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/9/14 – 9:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Hatice Hikmet, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9994

Fax: (803) 777-7334

E-mail: hikmeth@mailbox.sc.edu

IFQ Due Date/Time: 6/16/14 – 2:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail IFQ To: USC, Attn.: Hatice Hikmet, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208

PRINTING

Description: PRINTING – ADMISSIONS ROAD PIECE 2014

Solicitation Number: 14.55.CW.Q

Delivery Point: Charleston

Submit Offer By: 6/9/14 – 10:00am, ET. Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: PRINTING OF VIEWBOOK 2014

Solicitation Number: 14.56.CW.Q

Delivery Point: Charleston

Submit Offer By: 6/9/14 – 10:30am, ET. Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: VISITOR GUIDE

Solicitation Number: N/A

Delivery Point: Aiken, SC

Submit Offer By: 5/30/14 – 3:00pm. Not a public bid opening

Purchasing Agency: Lower Savannah Council of Governments / Thoroughbred Country, 2748 Wagener Rd., Aiken, SC 29801

Direct Inquiries To: Mary Ann Keisler, phone (803) 649-7981, E-mail MKeisler@lscog.org

SERVICES

Description: EXOTIC SPECIES CONTROL AT STATE PARKS

Solicitation Number: 5400007922

Site Visits: Highly recommended – Site visits are scheduled as follows for contractors to look at the treatment areas with SCPRT personnel. These will be the only site visit dates scheduled for review with park personnel.

Myrtle Beach State Park, 4401 South Kings Hwy., Myrtle Beach, SC 29575, on June 3, 2014, at 10:00am.

Edisto Beach State Park, 8377 State Cabin Rd., Edisto Island, SC 29438, on June 4, 2014, at 10:00am

Submit Offer By: 6/13/14 – 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@scprt.com

Phone: (803) 734-1302

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007922>

Description: RESEARCH & DATA COLLECTION ASSOCIATED WITH POST-CLOSURE OPERATIONS

Solicitation Number: 5400007936

Submit Offer By: 6/17/14 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007936>

Description: CAMPUS TELEVISION PROGRAMMING SERVICE FOR U.S.C.-UPSTATE

Solicitation Number: USC-BVB-2612-MS

Delivery Point: Spartanburg

Submit Offer By: 6/13/14 – 3:00pm

Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Mac Stiles, phone (803) 777-6718, E-mail mac.stiles@sc.edu

Description: PROVIDE WATER TREATMENT SERVICES

Solicitation Number: RFQ-140513-WBL

Delivery Point: Conway, SC

Site Visit: Not mandatory. To make an appointment, contact Ronald Gardner at (843) 229-7930 or Kerry Lord at (843) 349-2155

Submit Offer By: 6/17/14 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, phone (843) 349-2162, E-mail wlewis@coastal.edu

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

REQUEST FOR PROPOSAL

Description: PROPERTY & CASUALTY & WORKERS' COMPENSATION INSURANCE SERVICES
Solicitation No.: RFP SDNC-INS-01-15
Delivery Point: Newberry, SC 29108
Submit Offer By: 6/10/14 – 10:00am. Not a public bid opening
Purchasing Agency: School District of Newberry County, 3419 Main St., Newberry, SC 29108
Buyer: Bryan Gresham, Procurement Coordinator, E-mail bgresham@newberry.k12.sc.us
Download Solicitation From: www.newberry.k12.sc.us

REQUEST FOR QUALIFICATIONS

Description: FENCING SERVICES – INDEFINITE DELIVERY CONTRACT
Solicitation Number: 13-077
Submittal Due: 6/12/14 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation, Send E-mail To: Carla Schoenmaker at schoenmaker@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

REQUEST FOR PROPOSAL

Description: SUBSTITUTE EDUCATION STAFFING SERVICES
Solicitation Number: 2014-05-23-01
Delivery Point: Marion County
Submit Offer By: Monday, 6/2/14 – 12:00 noon. Proposals will be opened on Monday, 6/2/14 – 1:00pm
Purchasing Agency: Marion County School District, 719 North Main St., Marion, SC 29571
Direct Inquiries to Buyer: Paula Grant, Direct of Human Services, phone (843) 423-1811, E-mail pdgrant@marion.k12.sc.us
Download Solicitation From: www.marion.k12.sc.us

REQUEST FOR PROPOSAL

Description: BANKING SERVICES
Solicitation Number: 14-004
Delivery Point: Greenwood
Submit Offer By: 6/18/14 – 2:00pm, ET
Purchasing Agency: Greenwood School District 50, 1855 Calhoun Rd., Greenwood, SC 29649
Buyer: Jack Butler, Warehouse / Procurement Manager, phone (864) 941-5482, E-mail butlerjl@gwd50.org

Description: CUSTODIAL SERVICES
GWD52 RFP Number: 14-001
Delivery Point: Ninety Six, SC
Pre-Bid Conf./Site Visit: Mandatory, 6/2/14 – 10:00am
Place: District Office, 605 Johnson Road, Ninety Six, SC 29666
Submit Offer By: 6/11/14 – 2:00pm
Purchasing Agency: Greenwood County School District 52, 605 Johnston Rd., Ninety Six, SC 29666
Buyer: Wally Hall, Director of Special Projects, (864) 543-3100 or (864) 970-7516, whall@greenwood52.org
Download Solicitation From: [Click Here](#)

Description: PEST CONTROL SERVICES
RFQ Number: BG05-022-2014
Delivery Point: Walterboro, SC
Submit Offer By: 6/17/14 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Deadline for Submission of Questions: 6/12/14 – 10:00am
Direct Questions To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or Susan Crosby, smcrosby@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html or call (843) 782-4523

INMATE MEDICAL SERVICES AT LAURENS COUNTY DETENTION CENTER

The Laurens County Purchasing Department is soliciting proposals for Inmate Medical Services at Laurens County Detention Center. A detailed bid package may be obtained through the Laurens County Purchasing Department, 3 Catherine Street, Laurens, SC, or by calling (864) 984-5199.
 Proposals will be received until 12:00pm, on Thursday, June 12, 2014. All proposals must be valid for a minimum of forty-five days.
 Laurens County will NOT be responsible for any lost or misdirected mail. Laurens County reserves the right to accept or reject any & all proposals.

AMBULANCE TRANSPORT BILLING COLLECTIONS FOR Horry County

Horry County is seeking services for Ambulance Transport Billing Collections. Proposals will be received in the Office of Procurement not later than 2:00pm, August 12, 2014. Any proposal received later than the specified time / date will not be accepted / considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFPs) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed, clearly identified on the outside of the envelope / package as "RFP #2013-14-090 – Ambulance Transport Billing Collections" & mailed / delivered not later than 2:00pm, August 12, 2014 to:

Horry County Office of Procurement
 3230 Hwy. 319 E.
 Conway, SC 29526

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

The solicitation (RFP) document can be accessed from the County's website, <http://www.horrycounty.org/Departments/Procurement/Bids.aspx>

Contact Information For This Project:
 Mrs. Amy Norris, norrisa@horrycounty.org, (843) 915-5380

FINANCING OF EQUIPMENT & VEHICLE FOR MARION COUNTY

INVITATION TO BID NO. 2014-03

Marion County would like to extend an invitation to bid on financing for the following purchases: (1) Roller, (1) Ditch cutter, (2) Pickups & (1) Lowboy trailer.

The note will be guaranteed by full faith & credit of Marion County. Parties interested in bidding should submit a 7 year lease/purchase plan for an estimated total of \$117,000.00. Bids should be submitted in a sealed envelope identified with the name of the project to:

Marion County
 Personnel Department
 PO Box 744
 1305 North Main Street
 Marion, SC 29571

Bids will be opened promptly on June 6, 2014, at 10:00am, at the County Administration Building. Any bid received later than the specified time will not be accepted

/ considered. Marion County reserves the right to reject any or all bids.

For questions concerning this bid, please call Katherine Bell at (843) 423-8201 (TTY: 711) or Tim Harper, County Administrator at (843) 431-5059.

**FACILITIES RENOVATION
FINANCING
FOR MARION COUNTY**

INVITATION TO BID NO. 2014-01

Marion County would like to extend an invitation to bid on financing for the following renovations:

- Airport terminal renovations
- Hangar roof recoating at the airport
- Paint airport hangars
- Roof replacement at Prison Camp
- Air conditioning unit at Prison Camp
- Replacing window at Prison Camp
- Resurfacing parking lots at the Detention Center
- Replace air conditioning unit at Marion County Library

The note will be guaranteed by full faith & credit of Marion County. Parties interested in bidding should submit a 7 year financial plan for an estimated total of \$230,000.00. Bids should be submitted in a sealed envelope identified with the name of the project to:

Marion County
Personnel Department
PO Box 744
1305 North Main Street
Marion, SC 29571

Bids will be opened promptly on June 6, 2014, at 10:00am, at the County Administration Building. Any bid received later than the specified time will not be accepted / considered. Marion County reserves the right to reject any or all bids.

For questions concerning this bid, please call Katherine Bell at (843) 423-8201 (TTY: 711) or Tim Harper, County Administrator at (843) 431-5059.

**FINANCING
FOR CONSTRUCTION
OF COMMUNICATION TOWER
FOR MARION COUNTY**

INVITATION TO BID NO. 2014-02

Marion County would like to extend an invitation to bid on financing for the construction of (1) Emergency communication tower.

The note will be guaranteed by full faith & credit of Marion County. Parties interested in bidding should submit a 7 year lease / purchase plan for an estimated total of

\$150,000.00. Bids should be submitted in a sealed envelope identified with the name of the project to:

Marion County
Personnel Department
PO Box 744
1305 North Main Street
Marion, SC 29571

Bids will be opened promptly on June 6, 2014, at the County Administration Building. Any bid received later than the specified time will not be accepted / considered. Marion County reserves the right to reject any or all bids.

For questions concerning this bid, please call Tina Lewis at (843) 423-8201 (TTY: 711) or Tim Harper, County Administrator at (843) 431-5059.

SUPPLIES

Description: FIBER OPTIC SUPPLIES
Solicitation Number: 5400007932
Submit Offer By: 6/4/14 – 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=5400007932>

Description: FURNISH & DELIVER CARPET TO FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2203
Submit Offer By: 6/12/14 – 2:00pm
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, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: FURNISH & DELIVER NEW WATER HEATERS & ACCESSORIES
Solicitation Number: Q2014.23
Delivery Point: Lexington, SC 29072
Bid Opening Date/Time: 6/10/14 – 3:00pm, ET. Not a public bid opening
Bid Opening Location: Lexington School District One Procurement Office,

Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail 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](#)

FOR SALE

THE WEDGE

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

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

S.C. SURPLUS PROPERTY

Public Auction Number: 140611

A public auction will be held at 9:00am, on Wednesday, June 11, 2014.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 10, 2014, from 9:00am to 3:30pm & Wednesday, June 11, 2014, from 8:00am to 8:45am

**#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/BiddersAgree>

[ment.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.

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@tompssc.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.

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.

COOPERATIVE PURCHASING NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](#). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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