

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

[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.

### SMALL PURCHASE SERVICES FOR S.C.D.O.T.

SOLICITATION NUMBER S-140-14

**The South Carolina Department Of  
Transportation (SCDOT) Requests a**  
letter of interest & a current resumé of quali-  
fications from all interested consulting firms  
in providing Small Purchase Services for  
Environmental NEPA, Cultural Resources,  
Noise Analysis, Hazard Waste & Materials,  
Threatened & Endangered Species, Juris-  
dictional Determination, Permit Acquisition,  
Mitigation, Public Involvement on an on-call  
basis necessary to provide support to  
SCDOT Staff in accordance with Federal &  
State laws & regulations.

**The Proposed Solicitation Will Span a**  
three (3) year time frame. The SCDOT will  
select from a list of qualified firms for pro-  
jects \$75,000.00 or less with a maximum  
total amount not to exceed \$350,000.00 per  
firm over a three (3) year period. Consult-  
ants will be assessed to determine their  
history of experience. Work will be assigned  
on a Statewide Basis (see supplemental  
information).

Supplemental information associated with  
this solicitation is located at  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

For questions, please contact the SCDOT  
Contracting Officer, Dale Wagoner, at  
(803) 737-0840 or via email at [Wagon-  
erdg@scdot.org](mailto:Wagon-erdg@scdot.org). Electronic submissions are  
due no later than 2:00pm, Thursday, July  
10, 2014.

### CANCELLATION

#### PLANS & STUDIES FOR REPLACEMENT OF TWO BRIDGES

SOLICITATION NUMBER S-142-14

**S-142-14 SC 85 Bridge Replacements,**  
which appeared in the 5/29/14 SCBO, is  
hereby withdrawn until further notice.  
SCDOT anticipates re-advertising this soli-  
citation in the next few weeks. We apologize  
for any inconvenience this may have  
caused. If you have any questions, please  
contact SCDOT Contracting Officer Wendy  
Hollingsworth at (803) 737-0746 or [Hol-  
lingswq@scdot.org](mailto:Hol-<br/>lingswq@scdot.org).

**Project Name:** INDEFINITE DELIVERY  
CONTRACT  
FOR ARCHITECTURAL  
& ENGINEERING SERVICES

**Project Number:** H59-D806-SG

**Project Locations:** Florence-Darlington  
Technical College – Main Cam-  
pus, Hartsville Campus, Mullins  
Campus, Lake City Campus,  
Health Science Campus, Cos-  
metology Center

**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: Florence-  
Darlington Technical College,  
2715 West Lucas St., Florence,  
SC 29501, Room 5212A

**Description of Project:** Florence-  
Darlington Technical College will  
select firms to provide full archi-  
tectural & engineering services  
for building projects for college  
campuses. Projects consist of,  
but are not limited to, renovation  
& new construction, parking,  
mechanical upgrades, roof replace-  
ment / repair, environmental dis-  
ciplines, general deferred mainte-  
nance & ADA. The contract will  
be for two years. Experience

working with State agencies is  
preferred. Local firms will be giv-  
en preference. The professional  
may be subject to a performance  
appraisal at the close of the pro-  
ject. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this notice.

#### Anticipated Construction Cost Range:

The maximum contract value is  
\$500,000, with individual project  
expenditures not to exceed  
\$250,000.

#### Description of Professional Services

**Anticipated for Project:** Provide architec-  
tural / engineering services for a  
full scope of potential projects, in-  
cluding feasibility studies, sche-  
matic design through construction  
documents & specifications prep-  
aration, bidding & construction  
administration as required using  
civil, structural, electrical, me-  
chanical, & environmental disci-  
plines. This project may include  
additional services by negotiation  
between firm & College.

#### Information to Be Submitted In Addition to Standard Federal Form 330: None

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 7/8/14 – 2:00pm

**Number of Copies:** 4

**Agency/Owner:** Florence-Darlington Tech-  
nical College

#### Name & Title of Agency Coordinator:

Angela Jordan, Director of Pur-  
chasing

**Agency Address:** PO Box 100548, Flor-  
ence, SC 29501

**Agency Phone:** (843) 661-8340

**Agency Fax:** (843) 661-8342

#### Agency Coordinator E-mail:

[angela.jordan@fdtc.edu](mailto:angela.jordan@fdtc.edu) – Agency  
will not accept submittals via  
E-mail.

**Project Name:** MT. ZION GREEN TRAILS PARK

**Project Number:** 001

**Project Location:** Winnsboro, SC

**Description of Project:** The Town of

Winnsboro is seeking proposals from qualified engineering firms to provide professional engineering services for the design & construction of the Mt. Zion Park Walking Trail Phase I Improvements

The selection of a firm will be made on the basis of (a) past performance, (b) ability of professional personnel, (c) willingness to meet time & budget requirements, (d) location of firm, (e) recent, current & projected workload of the firm, & (f) creativity & insight related to the project.

You are invited to submit a proposal in accordance with the requirements specified in the proposal package, which contains the selection criteria & other important information. This project is being partially funded with a grant through the South Carolina State Trails Program

**Anticipated Construction Cost Range:**

Total project \$134,000

**Deadline for Submittals:** 7/14/14 –

2:00pm. Offerors do not need to be present. Submittals should be sent to 207 North Congress St., Winnsboro, SC 29180.

**Agency/Owner:** Town of Winnsboro

**Name & Title of Agency Coordinator:**

Connie Shackelford, Community Development Director

**Address:** 207 North Congress St., Winnsboro, SC 29180

**Phone:** (803) 815-2947

**Fax:** (803) 635-3697

**E-mail:** [schackv@truvista.net](mailto:schackv@truvista.net)

**Rendering May Be Obtained** from Ms. Shackelford. Interested parties also may contact Bill Castles, Parks Director, at (803) 635-6521

of a Construction Manager at Risk (CM-R) to provide pre-construction services & construction management services for the above referenced project.

This project involves the renovation of laboratory space & the upgrade of mechanical, electrical & plumbing systems of the Pitner Center at the Pee Dee Research & Education Center (REC) in Florence, SC. This center houses the Advanced Plant Technology Program, which provides critical research needed for a successful agriculture-based biotechnology industry in South Carolina.

Originally constructed in 1985, the laboratories no longer meet necessary safety & performance requirements. To meet current code requirements & adequately support renovated lab space, upgrades to the existing lab exhaust system, chilled-water system, air-handling supply & exhaust capacity are necessary.

The vision for the renovated Pitner Center includes the creation of permeable spaces that foster interaction & team-based work & hybrid, flexible spaces capable of accommodating visitors, emergency technologies & corporate partnerships. The proposed renovation not only will refresh aging systems in the building, but will provide additional office & laboratory space through better utilization of existing space.

The critical components of the renovation include new mechanical, electrical & plumbing systems. Many of the proposed design decisions also are contingent upon a new sprinkler system & a new water line to replace an existing PVC main.

Pre-construction services are expected to begin in August 2014, with construction beginning in January 2015. All construction is expected to be complete by December 2015.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed

description of the initial process is included in the RFQ. Interested parties may obtain a copy of the RFQ to review specific submittal requirements & submittal format at the following web site link:

<http://www.clemson.edu/facilities/capital-projects/projects/P20-9546-FW.html>

Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$5,000,000 - \$5,500,000

**Architect/Engineer:** Goodwyn Mills Ca-wood, Inc.

**A/E Contacts:** Matthew King / Mike Keeshen

**A/E Address:** 101 East Washington St., Ste. 320, Greenville, SC 29601

**E-mail:** [matthew.king@gmcnetwork.com](mailto:matthew.king@gmcnetwork.com) or [mike.keeshen@gmcnetwork.com](mailto:mike.keeshen@gmcnetwork.com)

**Telephone:** (864) 233-2804

**Fax:** (864) 233-6567

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

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

<http://www.clemson.edu/facilities/capital-projects/projects/P20-9546-FW.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-Submittal Conf.:** Not mandatory

**Pre-Submittal Date/Time:** 6/25/14 – 10:00am

**Place:** Pitner Center, 2200 Pocket Rd., Florence, SC 29532

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Al Cope

**Address:** 191 Old Greenville Hwy., Clemson, SC 29634

**E-mail:** [cope2@clemson.edu](mailto:cope2@clemson.edu)

**Telephone:** (864) 656-4929

**Fax:** (864) 656-0167

**Submittal Closing Date/Time:** 7/17/14 – 4:00pm, ET

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver/Mail Submittals To:** Clemson University, Attn.: Al Cope, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

## CONSTRUCTION

**Project Name:** ADVANCED PLANT TECHNOLOGY LABORATORY RENOVATION

**Project Number:** P20-9546-FW

**Project Location:** Clemson University's Pee Dee Research & Education Center, Florence, SC

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Clemson University desires to obtain the services

**Project Name:** THOMSON STUDENT HEALTH CENTER ROOF & WALL RENOVATIONS  
**Project Number:** H27-Z155  
**Project Location:** USC, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Roof replacement & wall renovation project. Refer to Section 01-11-00 Summary of Work of the bid documents. Bidders are responsible for obtaining bidding documents from the Purchasing web site, <http://purchasing.sc.edu>. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 - \$800,000  
**Architect/Engineer:** REI Engineers  
**A/E Contact:** Keith Parker  
**A/E Address:** 44 Markfield Dr., Unit F, Charleston, SC 29407  
**A/E E-mail:** [kparker@reiengineers.com](mailto:kparker@reiengineers.com)  
**A/E Telephone:** (843) 225-6272. Ext. 103  
**A/E Fax:** (843) 225-6273  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/26/14 – 10:00am  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 7/8/14 – 1:00pm  
**Place:** 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities, 743 Greene St., Columbia, SC 29208

**Project Name:** YORK – ANDERSON ROAD ENTRANCE IMPROVEMENTS  
**Project Number:** H59-N788-MJ  
**Project Location:** York Technical College, Rock Hill  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Improvements to both West Baskins Road & Tech Park Boulevard at their respective intersection with South Anderson Road. This project includes construction within the SCDOT right-of-way, to include traffic signal relocation, traffic signal installation, roadway widening & other improvement. All work within the SCDOT right-of-way must be performed by a pre-qualified SCDOT contractor. 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:** Greg Harnish  
**A/E Address:** 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975  
**A/E E-mail:** [greg.harnish@woolpert.com](mailto:greg.harnish@woolpert.com)  
**A/E Telephone:** (704) 526-3052  
**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  
**Other:** iSqFt.com  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/19/14 – 10:00am  
**Place:** York Tech, Building J, Student Services, Conference Room 311  
**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:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)  
**Telephone:** (803) 981-7275  
**Fax:** (803) 981-7147  
**Bid Closing Date/Time:** 7/3/14 – 2:00pm  
**Place:** York Tech, Administration Building H, Conference Room A (AD39)  
**Hand Deliver Bids/All Courier Deliveries To:** York Technical College, Attn.: Robert L. Brown, Building I, Fa-

cilities Office, 452 South Anderson Rd., Rock Hill, SC 29730  
**Mail Bids To:** York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

**Project Name:** GREENVILLE – NORTHWEST CAMPUS LEARNING CENTER  
**Project Number:** H59-N822-JM  
**Project Location:** Greenville Technical College, Northwest Campus, 8109 White Horse Rd., Greenville, SC 29617  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Demolition of walls, doors, storefront, ceilings, & finishes of several classrooms & computer lab. New work includes mechanical, electrical, infill of depressed floor slab, new doors, walls, storefront, ceilings & finishes. Greenville Tech encourages minority-owned business to submit bids. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$275,000  
**Architect/Engineer:** McMillan Pazdan Smith Architecture  
**A/E Contact:** Gable Stubbs  
**A/E Address:** PO Box 8922, Greenville, SC 29604  
**A/E E-mail:** [gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)  
**A/E Telephone:** (864) 242-2033  
**A/E Fax:** (864) 242-2034  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
[Lwood@mcmillanpazdansmith.com](mailto:Lwood@mcmillanpazdansmith.com)  
**Plan Deposit:** \$30.00, 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:** [www.cagc.org](http://www.cagc.org)  
**Construction Journal:**  
[www.constructionjournal.com](http://www.constructionjournal.com)  
**Other:** [www.isqft.com](http://www.isqft.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/26/14 – 9:30am  
**Place:** Northwest Campus, Building 402, 8109 White Horse Rd., Greenville, SC 29617  
**Agency/Owner:** Greenville Technical College  
**Agency Procurement Officer:** Bill Tripp  
**Address:** PO Box 5616, Greenville, SC 29606-5616  
**E-mail:** [bill.tripp@qvltec.edu](mailto:bill.tripp@qvltec.edu)

**Telephone:** (864) 250-8112

**Fax:** (864) 250-8833

**Bid Closing Date/Time:** 7/10/14 – 2:00pm

**Place:** Greenville Tech, Main Campus, Building 107, 23 Winterberry Court, Greenville, SC 29607

**Hand Deliver Bids To:** Greenville Technical College, Attn.: Bill Tripp, 23 Winterberry Court, Greenville, SC 29607

**UPS/FedEx Deliveries To:** Greenville Technical College, Attn.: Bill Tripp, MS 1081, 738 South Pleasantburg Dr., Greenville, SC 29607

**Mailed Bids via USPS To:** Greenville Technical College, Attn.: Bill Tripp, MS 1081, PO Box 5616, Greenville, SC 29606

### RE-BID

**Project Name:** U.S.C.-UPSTATE STREET & PARKING LOT MAINTENANCE & REPAIRS

**Project Number:** H34-9544-JM-F

**Project Location:** USC-Upstate campus, American Way & Valley Falls Road, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes demolition, subgrade preparation, storm drainage, paving, striping, concrete curbing & sidewalks, etc. Bidders are responsible for obtaining all documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** URS

**A/E Contact:** Bryan E. Thomas, PE

**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E E-mail:** [bryan.thomas@urs.com](mailto:bryan.thomas@urs.com)

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 771-6676

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

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

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor accepts responsibility for all downloaded information from USC's web site

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 6/24/14 – 11:00am

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

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

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 7/8/14 – 3:00pm

**Place:** USC-Columbia, Facilities Management, 743 Greene St., Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

### RE-BID

**Project Name:** U.S.C.-UPSTATE

DITCH SECTION MAINTENANCE & REPAIRS

**Project Number:** H34-9544-JM-E

**Project Location:** USC-Upstate Campus, North Campus Boulevard, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes grading, storm drainage, erosion control, etc. Bidders are responsible for obtaining all documentation from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$60,000 - \$100,000

**Architect/Engineer:** URS

**A/E Contact:** Bryan E. Thomas, PE

**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E E-mail:** [bryan.thomas@urs.com](mailto:bryan.thomas@urs.com)

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 771-6676

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

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

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor accepts responsibility for all downloaded information from USC's web site

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 6/24/14 – 9:30am

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

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

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 7/8/14 – 2:00pm

**Place:** USC-Columbia, Facilities Management, 743 Greene St., Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** RIVERBANKS ZOO & GARDEN - CHILDREN'S GARDEN

**Project Number:** B14006-7/15/14

**Location:** 1201 Seminole Drive, West Columbia, SC 29169

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of construction & development of an approximate four (4) acre site located in the City of West Columbia, South Carolina on the Riverbanks Zoo & Garden West Campus as outlined in documents entitled "Riverbanks Zoo & Garden – Children's Garden", dated June 12, 2014.

The Work consists of complete Sitework including: Clearing & grubbing, selective demolition, tree protection, installation of storm drainage piping, storm drainage structures, & sub-drainage, site preparation for proposed structures & all associated hardscape/softscape areas. Also included is the installation of site hardscape including asphalt, concrete sidewalks, concrete curb & gutter, fencing, installation of site utilities to include potable water,

fire hydrant relocation, sanitary sewer construction, electrical infrastructure & installation & maintenance of sediment & erosion control measures throughout the project site. Some sitework on this project is in Critical Environmental Areas; refer to all documents for requirements.

The project also includes the complete construction of a tree-house complex & an education building facility. The Project Documents shall consist of all documents affiliated with the Work, including Site improvements & Building improvements.

The Building facility is a single story structure, IBC Type VB, un-sprinklered, non-separated use facility of approximately 3,650 square feet enclosed & 7,600 square feet covered.

The successful Contractor shall be required to work in conjunction with separate design/build contracts as selected by the Owner. The Design-Build Contractor for the Water Feature is Cost of Wisconsin & their sub-contractor, WP Law. The Water Feature documents are included in, & are made a part of, the Project Documents for Contractor reference & coordination of the work.

**Construction Cost Range:** \$2,500,000 to \$3,500,000

**Architect/Engineer:** Grimball Cotterill & Associates

**A/E Contact:** Morgan Grimball

**A/E Address:** 600 Beltline Boulevard, Columbia, SC 29205

**A/E Telephone:** (803) 738-9525

**A/E Fax:** (803) 782-3916

**A/E E-mail:** [morgan@grimballcotterill.com](mailto:morgan@grimballcotterill.com)

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

**Plans May Be Obtained From:** TPM (The Print Machine), 1241 Assembly St., Columbia, SC 29201, (803) 252-4770. They will have a complete set of bid documents on file for contractor / subcontractor viewing. No individual sheet purchase will be allowed – full sets only.

**Plan Deposit:** \$300.00, Refundable

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

**Bidding Documents/Plans Are On File For Viewing Purposes Only At:**

- Carolinas AGC / I-Build:  
<http://www.cagc.org>
- Reed Construction Data:  
[www.reedconstructiondata.com](http://www.reedconstructiondata.com)

- HCACarolinas:  
[www.hcaccarolinas.org](http://www.hcaccarolinas.org) or  
[hcacarolinas@isqft.com](mailto:hcacarolinas@isqft.com)

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

**Pre-Bid Date/Time:** 6/25/14 – 10:00am

**Place:** Botanical Garden Visitor's Center, Magnolia Room, 1300 Botanical Parkway, West Columbia, SC 29169 – West Campus Entry Gate – No entry fee for pre-bid conference attendees.

**Agency/Owner:** Riverbanks Zoo & Garden Procurement Services

**Name of Agency Procurement Officer:** Jo Marie Brown, CPPB

**Address:** 400 Rivermont Drive, Columbia, SC 29210

**Telephone:** (803) 602-0831

**Fax:** (803) 771-8722

**E-mail:** [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org)

**Bid Closing Date/Time:** 7/15/14 – 2:00pm

**Place:** 400 Rivermont Drive, Columbia, SC 29210

**Hand Deliver/Mail Bids To:** Attn: Jo Marie Brown, CPPB, Procurement Services, Riverbanks Zoo & Garden, 400 Rivermont Drive, Columbia, SC 29210

**Project Name:** OAK GROVE ELEMENTARY SCHOOL RE-ROOFING

**Project Number:** 14-5090

**Project Location:** Lexington, SC

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The installation of approximately 68,000 SF of new seamless silicone coating / polyurethane insulated roof system for renewing the existing coated / polyurethane roof

**Construction Cost Range:** \$150,000 - \$200,000

**Architect/Engineer:** CJMW Architecture, PA

**A/E Contact:** Mike Frick

**A/E Address:** 201 West Main St., Ste. A, Lexington, SC 29072

**A/E Telephone:** (803) 957-9373

**A/E Fax:** (803) 957-4748

**A/E E-mail:** [mike.frick@cjmw.com](mailto:mike.frick@cjmw.com)

**Plans on File At:**

**Dodge:** On-line

**Other:** iSqFt

**Plans May Be Obtained From:** CJMW Architecture, PA

**Plan Deposit:** \$50.00, refundable

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

**Pre-Bid Date/Time:** Thursday, 6/19/14 – 10:00am

**Place:** Oak Grove Elementary School, 479 Oak Dr., Lexington, SC 29073

**Agency/Owner:** Lexington County School District One

**Name & Title of Agency Coordinator:**

John Stehmyer, Director of Building Maintenance & Facilities

**Address:** 946 Pisgah Church Rd., Lexington, SC 29072

**Telephone:** (803) 821-1382

**Fax:** (803) 359-5202

**E-mail:** [jstehmeyer@lexington1.net](mailto:jstehmeyer@lexington1.net)

**Bid Closing Date/Time:** Thursday, 6/26/14 – 2:00pm

**Place:** Conference Room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC 29072

**Hand Deliver/Mail Bids To:** Lexington County School District One, Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072

**Project Name:** N.M.B. ELEMENTARY & INTERMEDIATE SCHOOLS PLAYGROUND & SITE WORK

**Project Number:** 1314-61

**Project Locations:** North Myrtle Beach Elementary School, 1283 Hwy. 57 South, Little River, SC 29565, & North Myrtle Beach Intermediate School, 700 Sandridge Rd., Little River, SC 29566

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work to be done at both North Myrtle Beach Elementary & Intermediate schools includes, but is not limited to, demolition, concrete sidewalks, drainage, asphalt paving, & installation of new playground equipment

**Architect/Engineer:** Wall Engineering, LLC

**A/E Contact:** Amber Wall

**A/E Address:** 314-B Laurel St., Conway, SC 29526

**A/E Telephone:** (843) 488-4180

**A/E E-mail:** [amber@walleng.com](mailto:amber@walleng.com)

**Plans May Be Obtained From:**

<http://apps.hcs.k12.sc.us/apps/protrac>

**Plan Deposit:** None

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

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Ara

Heinz, Procurement Specialist

**Address:** Horry County Schools, Office of Procurement Services, 335 Four Mile Rd., PO Box 260005, Conway, SC 29528

**Telephone:** (843) 488-6930

**Fax:** (843) 488-6945

**E-mail:** [aheinz@horrycountyschools.net](mailto:aheinz@horrycountyschools.net)

**Bid Closing Date/Time:** Thursday, 6/26/14 – 2:00pm

**Place:** Horry County Schools' District Office, 335 Four Mile Rd., Room B306, Conway, SC 29526

**Hand Deliver Bids To:** Horry County Schools, Attn.: Denise Richardson, Procurement Office, Room B300, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

**Project Name:** BOILING SPRINGS HIGH SCHOOL BASEBALL FIELD – LASER GRADING & NEW IRRIGATION SYSTEM

**Project Number:** 1416

**Project Location:** Boiling Springs High School, 2251 Old Furnace Rd., Boiling Springs, SC 29316

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Laser grading of outfield & installation of new irrigation system on Boiling Springs High School baseball field

**Construction Cost Range:** \$70,000

**Architect/Engineer:** McCutchen Engineering Associates

**A/E Contact:** David McCutchen

**A/E Address:** 898 West Saint John St., Spartanburg, SC 29301

**A/E Telephone:** (864) 582-0585

**A/E Fax:** (864) 582-0581

**A/E E-mail:** [dmccutchen@mcc-ea.com](mailto:dmccutchen@mcc-ea.com)

**Plans on File At:** ARC in Greenville & Spartanburg

**Plans May Be Obtained From:** ARC

**Plan Deposit:** N/A

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

**Pre-Bid Date/Time:** 6/18/14 – 10:00am

**Place:** Boiling Springs High School, 2251 Old Furnace Rd., Boiling Springs, SC 29316

**Agency/Owner:** Spartanburg School District 2

**Name & Title of Agency Coordinator:**  
Don Icenhower, Director of School Construction

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

**Telephone:** (864) 578-0128

**Fax:** (864) 578-8924

**E-mail:**

[don.icenhower@spartanburg2.k12.sc.us](mailto:don.icenhower@spartanburg2.k12.sc.us)

**Bid Closing Date/Time:** 6/25/14 – 2:00pm

**Place:** Spartanburg School District 2 Administration Building

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

**Description:** SECURITY FENCING AROUND DETENTION PONDS AT WILD MEADOWS / PHASE IX & WHISPERING GLEN

**Solicitation Number:** B14043-06/30/14S

**Submit Offer By:** 6/30/14 – 3:30pm

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

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:** [Click here](#)

**Project Name:** BAMBERG CO. DSNB WAC RENOVATION, BAMBERG COUNTY DISABILITIES & SPECIAL NEEDS BOARD

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

**Owner:** Bamberg County Disabilities & Special Needs Board, 16553 Heritage Hwy, Denmark, SC 29042

**Pre-Bid Conference:** Non-Mandatory, Monday, June 23, 2014 at 10:30am, local time

**Pre-Bid Location:** Bamberg County Disabilities & Special Needs Board, WAC (Work Activity Center), 16553 Heritage Highway, Denmark, SC 29042

**Bid Date & Time:** Thursday, July 17, 2014 at 2:00pm, local time

**Bid Location:** SCDDSN (South Carolina Department of Disabilities & Special Needs), Conference Rm. 247, 3440 Harden Street Extension, Columbia, SC 29203

**Bid Bonding:** Five percent (5%)

**Description Of The Project:** This is not a State Project. Renovations to the Bamberg County DSNB Work Activities Center (WAC) in Denmark, SC which consists of door, partition & toilet partition demolition & reconfiguration. Construction includes some plumbing, storm drainage, exterior concrete work, & new finishes.

**Plans Can Be Obtained From:** The office of the architect

**Plan Deposit:** \$50.00 / per printed set – 50% refundable; \$20.00 / per set on CD – non refundable

Plans are on file for review in the following locations:

- Goforth Brown & Associates, Inc.
- Reed Construction Data, [www.reedconstructiondata.com](http://www.reedconstructiondata.com)
- McGraw-Hill Construction, [www.construction.com](http://www.construction.com)

Plan holders list & addenda can be obtained from [www.gbaflo.com](http://www.gbaflo.com), click on "Current Projects," "Advertised for Bid," "BAM / Bamberg County DSNB WAC Renovation."

**READVERTISEMENT  
TO CLARIFY WORK TO BE DONE**

**U.S. HWY 76 WATER LINE  
FLORENCE TO TIMMONSVILLE  
CONNECTION – PHASE II  
FOR FLORENCE COUNTY**

**Owner:** Florence County

**CDBG Project No.:** 4-CI-13-0009

**URS Corporation Project No.:** 46423176

**Bid No.:** 31-13/14

**Separate Sealed Bids For US Highway 76 Water Line** Florence to Timmons ville Connection – Phase II for Florence County will be received at the Florence County Procurement Office, 180 N. Irby Street MSC-R, Room B-5, Florence, SC 29501, until Thursday on July 10, 2014, at 2:45pm, ET. The sealed bids will then be opened & read aloud in the in room 101 of the County Complex Building at 3:00pm, ET, on Thursday, July 10, 2014.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the Hwy 76 10 Water Main, consisting of the following approximate quantities:

1,400 LF	10" water main
900 LF	12" HDPE water main (by directional drill)
2 EA	Fire hydrants & appurtenances

**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 the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit 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.

**Bidder Must 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 Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Florence County.
- Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203.

- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained From** the office of URS Corporation, 101 Research Drive, Columbia, SC 29203, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number (if applicable) & e-mail address.

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

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

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

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

**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.

**Engineers:** URS Corporation, 101 Research Drive, Columbia, SC 29203

**Owner:** Florence County, 180 N. Irby St., Florence, SC 29501

**READVERTISEMENT  
TO REMOVE  
STIPULATION OF STATE  
FOR PRINCIPAL G.C.**

**OFFICE BUILDING  
FOR LAURENS COUNTY**

**Sealed Bids Will Be Received By** the owner, Laurens County, PO Box 445, 3 Catherine St., Laurens, SC 29360, from general contractors.

**Project Description:** new construction of an 18,000 SF office building at Hillcrest Square, Laurens, SC 29360.

**Pre-Bid Conference:** Mandatory, 1:00pm on June 17, 2014, at the Laurens County Judicial & Services Complex, 100 Hillcrest Square, Laurens, SC 29360.

**Bid Opening:** 2:00pm, on July 1, 2014, at Laurens County Administration, 3 Catherine St., Laurens, SC 29360.

**Bid Security Equal To 5%** of total bid is required. Performance & Payment Bonds are required.

**Bid Documents Are Available** June 2, 2014. Electronic & paper documents will be provided upon receipt of a non-refundable fee of \$150.00 per bid package. Contact Dennis Ashley, Architect (843) 873-7019.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** SERVICES TO VICTIMS OF INTIMATE PARTNER VIOLENCE

**Solicitation Number:** 5400007973

**Submit Offer By:** 7/15/14 – 2:30pm

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

**Buyer:** Anthony Cromartie

**Email:** [acromartie@mmo.sc.gov](mailto:acromartie@mmo.sc.gov)

**Phone:** (803) 737-1129

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007973>

REQUEST FOR PROPOSALS

**RFP Number:** 4875-15J

**Description of Work:** NEW & EMERGING SOLID WASTE MANAGEMENT TECHNOLOGIES FOR CHARLESTON COUNTY

**Pre-Proposal Conf.:** Mandatory, 6/19/14 – 10:00am

**Place:** Charleston County, Lonnie Hamilton, III Public Services Bldg., Council Chambers, 4045 Bridge View Dr., N. Charleston, SC

**Deadline for Questions:** 7/9/14 – 5:00pm, to Fax (843) 958-4758 or [ajenkins@charlestoncounty.org](mailto:ajenkins@charlestoncounty.org)

**Due Date/Time:** 7/22/14 – 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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**E-RATE CONSULTING SERVICES  
FOR SPARTANBURG  
SCHOOL DISTRICT SEVEN**

REQUEST FOR PROPOSAL

Spartanburg School District Seven is seeking Sealed Proposals for E-Rate Consulting Services. Sealed proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 20, 2014, at 2:00pm.

For questions call John Paul at 864-594-6167 & reference RFP #13-14-25. RFP can be downloaded by going to <http://spartanburg7.org/resources/procurement/>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

**EQUIPMENT**

REBID

**Description:** GRID AIM SYSTEM – COMPACT CASE

**Solicitation Number:** 5400008051

**Submit Offer By:** 6/27/14 – 10:00am

**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** (803) 896-7171

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008051>

**Description:** REMANUFACTURED AIRCRAFT ENGINE FOR CESSNA 182 CONTINENTAL O470L16F

**Solicitation Number:** 5400008036

**Submit Offer By:** 6/26/14 – 10:00am

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mefleming@forestry.state.sc.us](mailto:mefleming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008036>

**RE-BID**

**Description:** MID-I.R. CAMERA  
**Solicitation Number:** 50711728 Re-bid  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 6/19/14 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University,  
 Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Jody R. Burgess,  
 phone (864) 650-8050,  
 E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LEICA M80 OPTICS  
 CARRIER MICROSCOPE  
 & ACCESSORIES  
**Solicitation Number:** RFQ 4896-6/23/14-2790-G  
**Delivery Point:** Charleston  
**Submit Offer By:** 6/23/14 – 2:00pm  
**Purchasing Entity:** Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Sylvia Kelly,  
 phone (843) 792-8956,  
 E-mail [kellysy@muscd.edu](mailto:kellysy@muscd.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/olicit-awards/bids.htm>

**Description:** NEW OUTDOOR  
 FURNITURE FOR U.S.C.  
 HOUSING WEST QUAD  
**Solicitation Number:** USC-RFQ-2624-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 6/20/14 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing,  
 6th Floor, 1600 Hampton St., Columbia, SC 29208,  
 phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** HEAVY EQUIPMENT  
 & GENERATOR RENTAL  
**Solicitation Number:** 51147517  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/1/14 – 1:45pm, ET  
**Purchasing Entity:** Clemson University,  
 Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677  
 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FOOD SERVICE  
 EQUIPMENT  
**Solicitation Number:** 1314-47  
**Delivery Point:** Horry County  
**Submit Offer By:** Tuesday, 7/1/14 – 3:30pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson,  
 phone (843) 488-6929,  
 fax (843) 488-6939,  
 E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/proc>

**Description:** CAFETERIA EQUIPMENT  
 FOR LEXINGTON & RICHLAND  
 COUNTIES' DISTRICT 5  
 SCHOOLS  
**Solicitation Number:** 2013-61  
**Delivery Point:** Chapin, Irmo & Columbia  
**Pre-Bid Conf.:** Not mandatory. Tuesday, 6/17/14 – 10:00am  
**Pre-Bid Location:** Food Services' Office Conference Room, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Bid Opening Date/Time:** 6/26/14 – 11:00am  
**Bid Opening Location:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Bid Request:** Cora Drayton,  
 phone (803) 476-8113,  
 E-mail [cdrayton@lexrich5.org](mailto:cdrayton@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM,  
 Coordinator of Purchasing,  
 phone (803) 476-8148,  
 E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** USED S.U.V. –  
 FORD ESCAPE –  
 FOR SCHOOL DISTRICT 5'S  
 TRANSPORTATION  
 DEPARTMENT  
**Solicitation Number:** 2013-62  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 6/26/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties,  
 Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Dave Weissman,  
 phone (803) 476-4980,  
 E-mail [dweissm@lexrich5.org](mailto:dweissm@lexrich5.org)  
**Bid Request:** Cora Drayton,  
 phone (803) 476-8113,  
 E-mail [cdrayton@lexrich5.org](mailto:cdrayton@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM,  
 Coordinator of Purchasing,  
 phone (803) 476-8148,  
 E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** AUTO BODY PAINT BOOTH  
 & RELATED EQUIPMENT  
**Solicitation Number:** GTC 14-06-134 IFB  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 6/26/14 – 3:00pm  
**Purchasing Entity:** Greenville Technical College, 506 S. Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)  
**Buyer:** Deborah McGowan  
**Telephone:** (864) 250-8180  
**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)  
**Download Solicitation From:**  
[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
 Are Encouraged To Bid

**Description:** THE SCHOOL DISTRICT OF  
 PICKENS COUNTY IS  
 ACCEPTING QUOTES FOR  
 TWO (2) NEW HOBART DISH  
 MACHINES, MODEL CLPS66e.  
**Solicitation Number:** 114-19-6-19  
**Due Date/Time:** 6/19/14 at 4:00pm, ET  
**Submit To:** The School District of Pickens County, Attn: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Road, Easley, SC 29640, [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us),  
 Fax (864) 855-8159  
**Inquiries:** [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us) or  
[jolynmauldin@pickens.k12.sc.us](mailto:jolynmauldin@pickens.k12.sc.us)  
**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** VENTLESS CONVEYOR OVENS  
**Solicitation Number:** RFQ 2014-7  
**Delivery Point:** Moncks Corner  
**Submit Offer By:** 6/25/14 – 10:00am. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Child Nutrition, PO Box 487, 111 East Main St., Moncks Corner, SC 29461  
**Buyer:** Karen Taylor, CPPB, phone (843) 899-8785, E-mail [taylor@bcstdschools.net](mailto:taylor@bcstdschools.net)  
**Download Solicitation From:** [Click Here](#)

**COMMERCIAL GRADE  
 FLOOR SCRUBBER  
 MACHINE**

INVITATION TO BID NO. 2014-37

The City of Florence is accepting bids from qualified bidders to for the purchase & delivery of one commercial grade floor scrubber machine.

Bid Opening Date/Time: June 20, 2014 at 10:00am

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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at (843) 665-3111.

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

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

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

**INFORMATION  
 TECHNOLOGY**

**Description:** WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

**Solicitation Number:** State of Nevada RFP # 3091

**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

**Buyers/Bid Requests:** John Walker, [jwalker@mmo.sc.gov](mailto:jwalker@mmo.sc.gov) & Jason Evans, [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices. As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms Shannon Berry. The RFP Coordinator can be reached at [sberry@admin.nv.gov](mailto:sberry@admin.nv.gov) or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned

tioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

**Description:** DIGITAL PLANETARIUM AT FRANCIS MARION UNIVERSITY  
**Solicitation Number:** 5400007874

**Pre-Bid Conf.:** 6/19/14 – 1:00pm

**Place:** Francis Marion University, James E. Dooley Planetarium (located in the Cauthen Educational Media Center, Room 235), 4822 E. Palmetto St., Florence, SC 29506

**Submit Offer By:** 7/15/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Christy Smith

**Email:** [csmith@mmo.sc.gov](mailto:csmith@mmo.sc.gov)

**Phone:** (803) 896-0022

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007874>

**Description:** ATHLETIC WEB HOSTING SERVICES FOR COASTAL CAROLINA UNIVERSITY

**Solicitation Number:** 5400007460

**Submit Offer By:** 7/8/14 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Jason Evans

**Email:** [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)

**Phone:** (803) 896-7999

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007460>

**Description:** NEW ORACLE LICENSES/SUPPORT EXISTING

**Solicitation Number:** 5400008037

**Submit Offer By:** 6/24/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

**Buyer:** Rebecca Outen

**Email:** [Rebecca.Outen@scdmv.net](mailto:Rebecca.Outen@scdmv.net)

**Phone:** (803) 896-8358

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008037>

**Description:** McAfee MAINTENANCE SUPPORT

**Solicitation Number:** 5400008029

**Submit Offer By:** 6/19/14 – 5:00pm

**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

**Buyer:** Yolanda Davis

**Email:** [YDavis@ppp.state.sc.us](mailto:YDavis@ppp.state.sc.us)

**Phone:** (803) 734-9287

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008029>

**Description:** B.M.C. TRACK-IT HELPDESK SOFTWARE

**Solicitation Number:** RFQ 14092

**Delivery Point:** Florence, SC

**Submit Offer By:** 6/24/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

**Request Bid Package From Buyer:**

Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** RACK SERVER

**Solicitation Number:** 50408031 Re-bid

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/19/14 – 11:00am, ET. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** MICROSOFT SOFTWARE VOLUME LICENSE

**Solicitation Number:** Q1409

**Delivery Point:** Charleston

**Submit Offer By:** 6/19/14 – 2:00pm

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

**Direct Inquiries to Buyer:** Robin McNeal, (843) 566-1809 or [rob\\_in\\_mcneal@charleston.k12.sc.us](mailto:rob_in_mcneal@charleston.k12.sc.us)

**Download Solicitation From:** [Click here](#)

## ENTERPRISE BACKUP SOLUTION SYSTEM

### INVITATION FOR BID

Spartanburg School District Seven is seeking Bids for Enterprise Backup Solution System. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by June 23, 2014, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-36. RFP can be downloaded at

<http://spartanburg7.org/resources/procurement> by clicking on "Proposals – Bids."

Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

## I.P. CAMERAS

BID NO. 2014-014LW

The City of North Myrtle Beach requests sealed bids to furnish materials, labor & installation for security cameras at a swing bridge.

Sealed bids are due no later than 2:00pm, July 10, 2014 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

## MAINTENANCE / REPAIR

**Description:** INSTALL AIR HANDLER CONTROLS – LEIBER CORRECTIONAL INSTITUTION

**Solicitation Number:** 5400008053

**Submit Offer By:** 6/30/14 – 10:00am

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

**Buyer:** Myrtle deWerd

**Email:** [dewerd.myrtle@doc.sc.gov](mailto:dewerd.myrtle@doc.sc.gov)

**Phone:** (803) 896-8582

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008053>

**Description:** SUPPLY, INSTALL & INTEGRATE SWITCHGEAR FOR TWO (2) DIESEL GENERATORS

**Solicitation Number:** PUR522

**Delivery Point:** Manchester Creek Wastewater Treatment Plant, Rock Hill, SC

**Submit Offer By:** 7/15/14 – 11:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Bldg. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Buyer:** Marty Burr

**Direct Inquiries To:** Laddie Parrish, (803) 329-5530

**Bid Request:** [Click Here](#)

**Description:** FLUORESCENT LIGHT & BALLASTS REPLACEMENT IN U.S.C. STROM THURMOND WELLNESS & FITNESS CENTER

**Solicitation Number:** USC-RFQ-2627-LW

**Site Visit:** 6/24/14 – 10:00am

**Site Visit Location:** USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

**Submit Offer By:** 6/30/14 – 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:** H.V.A.C. RENOVATION, PHASE 1, AT GREEN SEA FLOYDS ELEMENTARY SCHOOL

**Solicitation Number:** 1314-60

**Delivery Point:** Green Sea Floyds Elementary School, 5000 Tulip Grove Rd., Green Sea, SC 29545

**Pre-Bid Conf.:** Not mandatory. Tuesday, 6/24/14 – 10:00am

**Pre-Bid Location:** Green Sea Floyds Elementary School

**Submit Offer By:** Tuesday, 7/1/14 – 2:00pm

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

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

**Download Solicitation From:**

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

**Description:** FURNISH & INSTALL NEW GYMNASIUM FLOOR OVER EXISTING FLOOR AT HANAHAN MIDDLE SCHOOL  
**Solicitation Number:** 423-(13-14)  
**Delivery Point:** Hanahan Middle School, 5815 Murray Dr., Hanahan, SC 29406  
**Pre-Bid Conf./Site Visit:** Not mandatory. 6/19/14 – 2:00pm  
**Submit Offer By:** 7/3/14 – 9:00am  
**Purchasing Agency:** Berkeley County School District  
**Buyer:** Ashley Cash, phone (843) 899-8202, E-mail [cash@bcscdschools.net](mailto:cash@bcscdschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Description:** CONSTRUCTION REPAIRS TO OWNER-OCCUPIED HOME AT 537 GREEN STREET, ROCK HILL  
**Solicitation Number:** PUR525  
**Pre-Bid Conf.:** Mandatory. 6/24/14 – 10:00am  
**Pre-Bid Location:** 537 Green St., Rock Hill 29730  
**Submit Offer By:** 7/9/14 – 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 [ecausebrook@cityofrockhill.com](mailto:ecausebrook@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** ELECTRICAL REPAIRS TO OWNER-OCCUPIED HOME AT 537 GREEN STREET, ROCK HILL  
**Solicitation Number:** PUR524  
**Pre-Bid Conf.:** Mandatory. 6/24/14 – 10:00am  
**Pre-Bid Location:** 537 Green St., Rock Hill, SC 29730  
**Submit Offer By:** 7/9/14 – 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 [ecausebrook@cityofrockhill.com](mailto:ecausebrook@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** REPAIRS TO OWNER-OCCUPIED HOME AT 135 DUFFY COURT, ROCK HILL  
**Solicitation Number:** PUR523  
**Pre-Bid Conf.:** Mandatory. 6/24/14 – 11:30am  
**Pre-Bid Location:** 135 Duffy Court, Rock Hill, SC 29730  
**Submit Offer By:** 7/9/14 – 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 [ecausebrook@cityofrockhill.com](mailto:ecausebrook@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## 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:** WARE SHOALS II COMMUNITY RESIDENCE – NEW FIRE ALARM SYSTEM  
**Project Number:** J16-9859-(N)  
**Project Location:** One Griffin Dr., Ware Shoals, SC 29692  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The project Base Bid scope includes replacing one old fire alarm system with a new, addressable fire alarm system. For site visit, contact Dale Hayes, Maintenance Director, Whitten Center, (864) 938-3548  
**Construction Cost Range:** <\$12,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Andrew Tharin, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9423  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796,

fax (803) 832-8188, E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** None  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:** Andrew Tharin, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9423  
**Fax:** (803) 832-8188  
**E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**IFQ Due Date/Time:** 6/26/14 – 3:00pm  
**Place:** SCDDSN, Central Office, Ste. 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/E-mail/Fax IFQ To:** SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, fax (803) 832-8188, E-mail [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**Mail IFQ To:** SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** BAMBERG COUNTY D.S.N.B. – ADMINISTRATION / PROGRAM BUILDING – FIRE ALARM SYSTEM  
**Project Number:** EJN-14-C-06  
**Project Location:** 16553 Heritage Hwy. 78 East, Denmark, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Replacement of existing fire alarm system with new, addressable system. For site visit, contact Linda Fair, Day Program Director, (803) 793-5003, Ext. 216. This is not a State project  
**Construction Cost Range:** <\$15,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9712  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [Rmarshall@ddsn.sc.gov](mailto:Rmarshall@ddsn.sc.gov)  
**Plans on File At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203  
**Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/23/14 – 10:30am

**Place:** 16553 Heritage Hwy. 78 East, Denmark, SC  
**Agency/Owner:** Bamberg County Disabilities & Special Needs Board  
**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager, at SCDDSN, Engineering & Planning Division  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 832-8188  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**IFQ Due Date/Time:** 7/17/14 – 2:00pm  
**Place:** SCDDSN, Central Office, Ste. 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/E-mail/Fax IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Mail IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** BAMBERG COUNTY D.S.N.B. – ADMINISTRATION / PROGRAM BUILDING – ELECTRICAL UPGRADES  
**Project Number:** EJM-14-C-07  
**Project Location:** 16553 Heritage Hwy. 78 East, Denmark, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Replace old electrical service with new 400A, single-phase service. For site visit, contact Linda Fair, Day Program Director, (803) 793-5003, Ext. 216. This is not a State project  
**Construction Cost Range:** <\$17,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9712  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [Rmarshall@ddsn.sc.gov](mailto:Rmarshall@ddsn.sc.gov)  
**Plans on File At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203  
**Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/23/14 – 10:30am

**Place:** 16553 Heritage Hwy. 78 East, Denmark, SC  
**Agency/Owner:** Bamberg County Disabilities & Special Needs Board  
**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager, at SCDDSN, Engineering & Planning Division  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 832-8188  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**IFQ Due Date/Time:** 7/17/14 – 2:00pm  
**Place:** SCDDSN, Central Office, Ste. 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/E-mail/Fax IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 832-8188, E-mail [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Mail IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** RENOVATIONS & DEMOLITIONS  
**Solicitation Number:** 5400008060  
**Site Visit:** 6/17/14 – 10:30am  
**Place:** Check in at 1st floor security desk at Jefferson Plaza, 1801 Main Street, Columbia, SC 29201  
**Submit Offer By:** 6/23/14 – 3:30pm  
**Purchasing Agency:** SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC  
**Buyer:** Leon E. Hines  
**Email:** [HinesL@scdhhs.gov](mailto:HinesL@scdhhs.gov)  
**Phone:** (803) 898-1002  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008060>

#### BUS PARKING LOT RENOVATIONS AT HILTON HEAD ISLAND ELEMENTARY SCHOOL

The Beaufort County School District is requesting quotes for Bus Parking Lot Renovations – Hilton Head Island Elementary – International Baccalaureate School.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 10:00am, on Thursday, June 19, 2014, via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us) or faxed to (843) 322-0748. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### SHILOH WALKING TRACK

##### INVITATION TO BID

Sumter County is soliciting separate sealed bids from qualified builders/contractors for the Shiloh Walking Track.

Bids will be received until 10:00am, Thursday, June 26, 2014, in the Sumter County Purchasing Department on the 2nd floor of the Sumter County Administration Building, 13 East Canal Street, Sumter, SC 29150. Return bid envelopes must be clearly marked "Shiloh Walking Track."

Plans & bid documents may be obtained from Sumter County Purchasing Department, 2nd Floor, 13 East Canal Street, Sumter, SC 29150. Telephone inquiries should be made to (803) 436-2329.

The County of Sumter reserves the right to reject any or all bids. The County of Sumter reserves the right to waive any or all technicalities.

## SERVICES

**Description:** MUSEUM EXHIBIT – CREATE A LIFE-SIZE DIORAMA FOR CONFEDERATE RELIC ROOM  
**Solicitation Number:** 5400008027  
**Site Visit:** By appointment, contact Jami Boone at (803) 737-8287  
**Place:** SC Confederate Relic Room & Military Museum, 301 Gervais Street, Columbia SC 29201  
**Submit Offer By:** 6/26/14 – 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](mailto:kcraig@io.sc.gov)  
**Phone:** (803) 737-2805  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008027>

**Description:** STATEWIDE I.T.S. MAINTENANCE SERVICES  
**Solicitation Number:** 5400007905  
**Submit Offer By:** 7/15/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007905>

**Description:** HOME PROGRAM ENVIRONMENTAL REVIEWER  
**Solicitation Number:** 5400008039  
**Submit Offer By:** 5/23/18 – 12:00am  
**Purchasing Agency:** SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210  
**Buyer:** Reggie Bell  
**Email:** [Reggie.Bell@schousing.com](mailto:Reggie.Bell@schousing.com)  
**Phone:** (803) 896-9068  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008039>

**Note to Vendors Interested in Submitting a Fixed Price Bid for HOME PROGRAM ENVIRONMENTAL REVIEWER:** The original solicitation for this service, Solicitation 5400005859, has been closed & replaced with 5400008039.

**Description:** MECHANICAL LIMB MANAGEMENT IN OCONEE COUNTY  
**Solicitation Number:** 5400007980  
**Pre-Bid Conf.:** Non-mandatory, 6/18/14 – 11:30am  
**Place:** SCDOT – Oconee County, 150 Richland Rd., Westminster, SC 29693  
**Submit Offer By:** 6/26/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Daniel Covey, CPPO, CPPB  
**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)  
**Phone:** (803) 737-0933  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007980>

**Description:** PAVEMENT MARKING SERVICES IN FLORENCE COUNTY  
**Solicitation Number:** 5400008028  
**Submit Offer By:** 6/26/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008028>

**Description:** ELECTRONIC MEDICAL CLAIMS PROCESSING  
**Solicitation Number:** 5400008061  
**Submit Offer By:** 6/26/14 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC  
**Buyer:** Elsie S. Montgomery  
**Email:** [montgoes@dhec.sc.gov](mailto:montgoes@dhec.sc.gov)  
**Phone:** (803) 898-3471  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008061>

**Description:** ANNUAL CONTRACT FOR FULL DEPTH PATCHING IN BARNWELL COUNTY  
**Solicitation Number:** 5400007881  
**Submit Offer By:** 6/25/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007881>

**Description:** PROVIDE CHARTER BUS TRANSPORTATION FOR FALL SPORTS TEAMS OF FRANCIS MARION UNIVERSITY  
**Solicitation Number:** RFQ-2204  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 6/25/14 – 2:00pm, local time  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** HEAVY INTERIOR DETAIL CLEANING AT U.S.C.'S RUSSELL HOUSE  
**Solicitation Number:** USC-IFB-2619-DG  
**Delivery Point:** Columbia  
**Site Visit:** 6/24/14 – 10:00am  
**Site Visit Location:** USC, First Floor Lobby, 1400 Greene St., Columbia  
**Submit Offer By:** 6/30/14 – 11:00am  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** THERMOPLASTIC MARKING  
**Solicitation Number:** 51038153  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/25/14 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ON-DEMAND INTERACTIVE WORKSHOPS FOR STUDENTS  
**Solicitation Number:** GTC 14-06-133-IFB  
**Delivery Point:** Greenville  
**Submit Offer By:** Thursday, 6/26/14 – 3:00pm  
**Purchasing Entity:** Greenville Technical College, PO Box 5616, Greenville, SC 29606  
**Buyer:** Deborah McGowan  
**Telephone:** (864) 250-8180  
**E-mail:** [deborah.mcgowan@gvitec.edu](mailto:deborah.mcgowan@gvitec.edu)  
**Download Solicitation From:**  
[www.gvitec.edu/purchasing](http://www.gvitec.edu/purchasing)

Minority-Owned Businesses  
 Are Encouraged To Bid

**Description:** PROVIDE ANNUAL MAINTENANCE / REPAIRS ON LABORATORY WASHING EQUIPMENT  
**Solicitation Number:** USC-RFQ-2629-MS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/24/14 – 1:00pm. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St.,

Columbia, SC 29208,  
(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](mailto:mac.stiles@sc.edu)

**Description:** SEISMOMETER BOREHOLE DRILLING IN SUMMERVILLE

**Solicitation Number:** USC-IFB-2625-MS  
**Submit Offer By:** 6/20/14 – 11:00am

**Purchasing Entity:** USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (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](mailto:mac.stiles@sc.edu)

#### RE-BID

**Description:** PROVIDE STUDENT ACCIDENT INSURANCE

**Solicitation Number:** SCC-306-A

**Delivery Point:** Spartanburg

**Submit Offer By:** 7/10/14 – 2:00pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed, (864) 592-4671, [steedt@scsc.edu](mailto:steedt@scsc.edu)

**Download Solicitation From:** <http://www.scsc.edu/vendors/#purchasing>

**Description:** HERBICIDE & FERTILIZATION OF PRACTICE FIELDS

**Solicitation Number:** 1314-59

**Delivery Point:** Horry County

**Submit Offer By:** Tuesday, 6/24/14 – 3:30pm

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

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

#### AUTO GLASS REPLACEMENT FOR PEE DEE R.T.A

INVITATION FOR BID #0714-01

Invitation for Bids from qualified companies will be received by the Pee Dee Regional Transportation Authority (PDRTA) at 313 S. Stadium Road, Florence, SC 29506. Bids will be received until 4:00pm, local time, July 2, 2014, after which time will be publicly opened & read.

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

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

**Project Name:** COUNTY ROADS; PAINTING OF LINES & MARKERS

**Project Number:** 2014-23

**Location:** Newberry County, S.C.

**Description Of Project:** The County of Newberry is seeking sealed bids from qualified contractors for the painting of center & edge lines & provide raised pavement markers for approximately 6.1 miles of paved roads in Newberry County.

**Bid Packages To Be Delivered To:** Newberry County Courthouse Annex Conference Room, 1226 College Street, PO Box 156, Newberry SC, Attention, Crystal Waldrop, CPPB, Purchasing Director

**Deadline for Submittals:** Wednesday, July 9, 2014 at 3:00pm, local time

To obtain a complete a solicitation package, please visit the County website at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) or contact Crystal Waldrop (803) 321-2100.

**Description:** GROUNDS MAINTENANCE  
**Solicitation Number:** 1034

**Bid Opening Date/Time:** 7/22/14 – 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](mailto:dcawrse@charleslea.org)

**Download Solicitation From:** [Click Here](#)

#### LEASE PURCHASE AGREEMENT FOR TOWN OF MOUNT PLEASANT

RFP # 1415-006-RG

The Town of Mount Pleasant (Town) shall receive proposals from financial institutions for a Lease Purchase Agreement for one (1) term of five (5) years. This agreement shall be for the procurement of capital equipment with a combined proposed acquisition value of \$1,165,000.

Sealed proposals shall be accepted until June 24, 2014, at 12:00pm, by the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; at which time & place all proposals shall be publicly opened in Public Meeting Room 2 of the Court / Council Building, located at the Town's Municipal Complex. Only the names of the offerors shall be read aloud.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division at [rgriles@tompsec.com](mailto:rgriles@tompsec.com) or (843) 884-8517 to receive additional information and/or instructions regarding this solicitation & these services.

Rick D. Griles, Purchasing Services Officer

#### REBID

#### DRIVER MEDICAL ESCORT TRAINING PROGRAM FOR CENTRAL MIDLANDS TRANSIT

REQUEST FOR PROPOSALS

Central Midlands Transit (COMET) is requesting proposals from qualified companies for a Driver Medical Escort Training Program. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, at [michelle.ransom@catchthecomet.org](mailto:michelle.ransom@catchthecomet.org).

Proposals are due no later than 12:00pm, on Thursday July 3, 2014. There will be a mandatory pre-proposal conference on June 26, 2014, at 10:00am

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

### WASTE & REFUSE COLLECTION & DISPOSAL SERVICES FOR SPARTANBURG 7

Spartanburg School District Seven is seeking Sealed Bids for Waste & Refuse Collection & Disposal Services. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by June 19, 2014 at 2:00 P.M.

For questions call John Paul at (864) 594-6167 & reference IFB #13-14-26. IFB can be downloaded by going to <http://spartanburg7.org/resources/procurement/>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

### PORTABLE CLASSROOM UNIT RELOCATION SERVICES FOR AIKEN COUNTY SCHOOLS

#### INVITATION TO BID

Aiken County Public Schools will accept sealed bids for the "2014 Portable Classroom Unit Relocation Services Annual Contract", which involves various on/off school campus unit relocations in Aiken County. Performance & labor / material (payment) bonds, with power of attorney will be required from the awarded bidder. The awarded bidder must also obtain all licenses & permits necessary for this project.

Sealed bids only (no facsimile bids accepted) will be received by the Owner until 2:00pm, on July 15, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A bid bond with power of attorney or a certified check in the amount of \$2,500.00 (Bid Security) with certificate of insurance are required to be submitted with all bids.

Plans & Specifications may be obtained upon request by contacting the Aiken County Public Schools' Facilities Construction Department at (803) 641-2534.

The owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Facilities Construction Director, at (803) 641-2534.

## SUPPLIES

**Description:** RIP RAP & CRUSHER RUN  
**Solicitation Number:** 5400007843  
**Submit Offer By:** 6/25/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007843>

**Description:** STEEL FOR LEE TOWERS  
**Solicitation Number:** 5400007989  
**Submit Offer By:** 6/30/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Myrtle deWerd  
**Email:** [dewerdm.myrtle@doc.sc.gov](mailto:dewerdm.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007989>

**Description:** BENCH BRAKE LATHE  
**Solicitation Number:** 5400008050  
**Submit Offer By:** 6/20/14 – 5:00pm  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008050>

**Description:** REFLECTIVE SIGN SHEETING

**Solicitation Number:** 5400007916  
**Submit Offer By:** 6/24/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Shelia O. Willis,  
**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007916>

**Description:** FURNISH & INSTALL SOLAR BLINDS IN CLASSROOMS

**Solicitation Number:** IFB-0094-14  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/30/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528

**Buyer:** Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail [dianna.cecala@hgct.edu](mailto:dianna.cecala@hgct.edu)

**Download Solicitation From:**  
[www.hgct.edu/purchasing](http://www.hgct.edu/purchasing)

**Description:** AUTOMATED EXTERNAL DEFIBRILLATORS

**Solicitation Number:** RFQ 14091  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 6/23/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

**Request Bid Package From Buyer:** Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** PROVIDE & INSTALL BONDED RUBBER PLAYGROUND SURFACING FOR FORT DORCHESTER ELEMENTARY SCHOOL

**Solicitation Number:** 1314-033  
**Delivery Point:** Summerville  
**Submit Offer By:** 6/23/14 – 2:00pm  
**Purchasing Agency:** Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

**Buyer:** Rhonda Bazzle, phone (843) 873-2901, Ext. 3068, E-mail [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)

**Description:** LAMPS, FLASH & STROBES – TERM CONTRACT

**Solicitation Number:** C14030-06/30/14S  
**Submit Offer By:** 6/30/14 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072

**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** FURNISH, DELIVER & INSTALL AN EMERGE 50 ACCESS CONTROL PARKING LOT SECURITY GATE SYSTEM

**Solicitation Number:** IFB-140615-WBL

**Delivery Point:** Conway, SC

**Site Visit:** Not mandatory. To make an appointment, contact Phillip Moore at (843) 349-2174 or [pmoore@coastal.edu](mailto:pmoore@coastal.edu)

**Submit Offer By:** 7/10/14 – 2:00 pm

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

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

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

**FREE STANDING METAL BUILDING FOR COUNTY OF CHESTERFIELD**

**REQUEST FOR PROPOSALS**

The County of Chesterfield will be accepting proposals for a Free Standing Metal Building.

A pre-bid conference is scheduled for June 16, 2014, at 2:00pm, at the Chesterfield County Courthouse Multi-Purpose room located at 200 West Main Street, Chesterfield, SC.

Bids will be accepted until 12:00pm, June 30, 2014. Submissions should be clearly marked "Animal Services Building" & submitted to Michelle Stanley, Finance Director, County Council Office, Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC 29709.

Please call Mike Orr, Building Codes Director, at (843) 623-9615, Monday through Friday, 8:30am to 5:00pm, or email [morr@shtc.net](mailto:morr@shtc.net) for a bid packet.

**INTENT TO SOLE SOURCE**

**FLORENCE-DARLINGTON TECH SEEKS TO PROCURE TWO SOFTDOCS ESUITE MODULES**

**INTENT TO SOLE SOURCE**

Florence-Darlington Technical College licenses a core component of the Softdocs eSuite Document Imaging & Workflow Solution & seeks to sole source the procurement & licensing of the two additional modules completing the Softdocs eSuite product.

The College licenses the Softdocs Doc e Serve component & wishes to procure & license the Doc e Scan & Doc e Fill modules that will result in building our existing system into a complete document imaging system that can interface with the existing Softdocs Doc e Serve system & the College's Enterprise Resource Planning (ERP) system, Datatel Colleague. The Datatel ERP is central & critical to the College's operations, & as the document imaging system will be interdependent on & with the Datatel software, the document imaging system provider must have an established partnership with Datatel.

This system will automatically electronically capture, index, & archive specified Datatel data output flowing through the Doc e Serve component without printing or manual scanning. Examples of Datatel data output are, but are not limited to, transcripts, purchase orders, checks, billing statements, etc. Each archived file image will be an identical replication of the original Doc e Serve file template as it would be displayed in & by the output (either electronic file or printed copy) of the existing Softdocs Doc e Serve component. All electronically archived images of purchase orders for example, will be identical to the electronic template output for each purchase order; all electronically archived images of checks will be identical to the electronic template output for each check, etc.

This document imaging system will provide the ability to extract various types of data for importation & archiving within the system. Data types will include, but not be limited to such data types as forms, spreadsheets, emails & word documents including word documents created by the Datatel Communications Manager.

This system has the ability to import & integrate legacy data images that were previously processed/stored through the College's Doc e Serve system (up to 10+ years of historical documents may exist).

This system has an established, historically proven electronic form filler/application/management system, the Doc e Fill component, which will permit once paper-based forms to be completed & routed for review/approvals online & will automatically index & electronically file the forms for easy future retrieval. More importantly, data captured through the electronic form filler application can be imported into the Datatel ERP system through the use of ELF or Web Services connections designed & managed by the College. The College requires an existing electronic form filler application/management system that is historically proven to be compatible with & will interface with the College's software environment without the need for further or addi-

tional development of the software/solution on the providers' behalf.

The system will allow for the addition of concurrent users.

The contact person for this intent to sole source is Angela Jordan, Procurement Director, Florence-Darlington Technical College, (843)661-8341, Fax (843)661-8342 or [angela.jordan@fdtc.edu](mailto:angela.jordan@fdtc.edu).

Contact deadline: June 30, 2014 at 11:00am, local time.

**FOR SALE**

**123 ACRES OF TIMBER FOR SALE AT WATEREE RIVER FARM**

Approximately 123 acres of timber for sale (Funderburke Tract) at the South Carolina Dept. of Corrections' Wateree River Farm, Rembert, SC. Bids will be accepted until June 16, 2014. Bid opening will be at the Wateree River Farm Office at Rembert at 10:30am, June 16, 2014.

Contact Paul Lewis at (803) 518-9277 for an appointment to view the timber. For further information contact Bert Dew at (83) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

**100 ACRES OF TIMBER FOR SALE AT WATEREE RIVER FARM**

Approximately 100 acres of timber for sale (Lower Cowhorn Tract) at the South Carolina Dept. of Corrections' Wateree River Farm, Rembert, SC. Bids will be accepted until June 16, 2014. Bid opening will be at the Wateree River Farm Office at Rembert at 10:30am, June 16, 2014.

Contact Paul Lewis at (803) 518-9277 for an appointment to view the timber. For further information contact Bert Dew at (83) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

**FOREST PRODUCTS**

Sealed lump sum bids will be accepted until 11:00am, June 16, 2014, by Manchester State Forest, for the sale of approximately 4,193.5 tons of pine pulpwood, 706.4 tons of pine chip-n-saw, & 2,637.0 tons of pine sawtimber on approximately 333.0 acres.

For further information, contact Harvey Belsler, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

**Description:** HOUSE FOR SALE – HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

**Solicitation Number:** B2014.11

**Submit Offer By:** 6/30/14 – 3:00pm

**Purchasing Entity:** 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](mailto: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](#)

**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](mailto: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](http://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**

**PALMETTO BREEZE ANNOUNCES  
PUBLIC OUTREACH SESSION:**

**INFORMATION  
ON BECOMING A CERTIFIED  
DISADVANTAGED BUSINESS**

Thursday, June 26, 2014  
5:00pm – 7:00pm  
Palmetto Breeze  
25 Benton Field Road  
Bluffton, SC

Lowcountry Regional Transportation Authority wants to help disadvantaged & minority companies understand the advantages of becoming a South Carolina Certified Disadvantaged Business Enterprise (DBE).

Representatives from the South Carolina Department of Transportation (SCDOT), lead agency for the federally mandated South Carolina Unified Certification Program (SCUCP), will present information relating to the DBE program.

Benefits of DBE Certification to be discussed include:

- Certification honored by all USDOT recipients in the State such as the Federal Transit Administration (FTA), Federal Highway Administration (FHWA), & the Federal Aviation Administration (FAA)
- Greater exposure around the State
- Increased business opportunities

- Access to initiatives provided by the SCDOT Business Development Center

Here Is Your Chance To Open Doors!  
Breeze in  
To see how you can  
Advance your business opportunities

If you plan to attend, please contact Ms. Paula Porter, Lowcountry Regional Transportation Authority, at (843) 757-5784 or [finance@hargray.com](mailto:finance@hargray.com).

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

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

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

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

**GOT COMMENTS?**

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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)