

# 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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Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

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

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

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – STRUCTURAL  
ENGINEERING DESIGN  
SERVICES

**Project Number:** H21-D082-PD

**Project Location:** Lander University,  
Greenwood

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for Inter-  
views SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: 204 West  
Henrietta Ave., Greenwood, SC  
29649.

**Description of Project:** Provide structural  
engineering services on an as-  
needed basis for Lander Universi-  
ty. The IDC contract term is two  
years, with a maximum contract  
value of \$500,000. Each delivery  
order is capped at \$200,000. Only  
one firm will be selected to pro-  
vide these services. The provider  
will be subject to a performance  
appraisal as defined in the 2011  
Manual for Planning & Execution  
of State Permanent Improve-  
ments, Part II. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this notice.

**Description of Professional Services  
Anticipated for Project:** Structural

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Form 330:** Firms may provide any additional  
information regarding their  
qualifications.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
tion with a party submitting infor-  
mation will not be done via  
E-mail.

**Resume Deadline:** 4/18/14 – 3:00pm

**Number of Copies:** 4

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:**  
Dorenda Sprowl, Campus Engi-  
neer, Office of Engineering Ser-  
vices

**Agency Address:** Lander University, Office  
of Engineering Services, 320  
Stanley Ave., Greenwood, SC  
29649

**Agency Phone:** (864) 388-8203

**Agency Fax:** (864) 388-8799

**Agency Coordinator E-mail:**  
[dsprowl@lander.edu](mailto:dsprowl@lander.edu) – Agency  
will not accept submittals via  
E-mail.

### GUARANTEED ENERGY SAVINGS SERVICES FOR FLORENCE COUNTY

RFP NO. 23-13/14

**Florence County Is Accepting Proposals  
From** qualified Energy Services Companies  
(ESCO) for a full range of energy services &  
energy related capital improvement pro-  
jects, i.e., Energy Conservation Measures  
(ECMs) financed through a guaranteed  
energy savings contract provider in accord-  
ance with the provisions set forth in the  
South Carolina Guaranteed Energy Savings  
Program, South Carolina Law Code Section  
48-52-670 "Guaranteed energy, water, or  
wastewater savings contracts" & the re-  
quirements of this Request for Proposal  
document.

**Two Pre-Proposal Meetings Will Be Held**  
in order to conduct site visits for all interest-

ed firms & to discuss any technical clarifica-  
tions concerning this Request for Proposals.  
One meeting will be held on Monday, April  
14, 2014 at 10:00am, ET, in front of the  
main entrance to the Florence County Li-  
brary, 509 S. Dargan St. Florence, SC  
(Florence Branch) & the second meeting  
will be held on Tuesday, April 15, 2014, at  
10:00am, ET, at the Sheriff Department  
located at 6719 Friendship Rd. Effingham,  
SC.

**All Interested ESCOS Must Submit A  
Letter Of Interest** in writing indicating the  
number of personnel from your company  
that will be attending the two pre-proposal  
meetings no later than 3:00pm, ET, on Fri-  
day, April 11, 2014. The letter of interest  
must be faxed or e-mailed to Patrick Fletch-  
er, Procurement Director at [pfletcher-  
er@florenceco.org](mailto:pfletcher@florenceco.org) or Fax (843) 664-9668.  
To maintain a level playing field, attendance  
is required. Consequently, vendors not  
attending the mandatory pre-proposal meet-  
ings will not be permitted to submit a pro-  
posal.

**Submittals Must Be Submitted** no later  
than Tuesday, April 29, 2014, at 3:00pm,  
ET.

**The RFP Document & All Addendums  
Issued** in accordance with this solicitation  
may be obtained from the Florence County  
Procurement Office located at the County  
Complex, 180 N. Irby Street; Room B-5,  
Florence, SC 29501, by e-mailing [pfletcher-  
er@florenceco.org](mailto:pfletcher@florenceco.org) or by visiting the Flor-  
ence County public bids web page at the  
following link for 23-13/14:  
[http://www.florenceco.org/offices/procureme  
nt/bids/](http://www.florenceco.org/offices/procurement/bids/).

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

**INSPECTIONS & TESTING  
FOR NATION FORD HIGH SCHOOL  
EXPANSION**

REQUEST FOR PROPOSALS

**Proposals For All Required IBC Chapter 1 & 17 Inspections & Testing** for the Nation Ford High School Expansion in Fort Mill, SC, will be received on or before:

**Date/Time:** 5/1/14 – 1:00pm

**Project Name:** Nation Ford H.S. Expansion

**Address:** Nation Ford High School, 1400 A O Jones Blvd., Fort Mill, SC 29715

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

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

**Scope Of Work:** To provide all code required special inspections & material testing as required by Chapters 1 & 17 of the International Building Code & the State of SC Dept. of Education, Office of School Facilities. Project location is A.O. Jones Blvd. & Springfield Parkway Intersection in Fort Mill, SC. All personnel that will perform such inspections must be certified by the Office of School Facilities.

**The Owner Has Retained The Services** of a construction manager to represent the Owner's interest during construction activities.

**Plans Are Available Electronically.** Contact the construction manager for directions for viewing.

**Proposals Will Be Binding** for a period of 60 calendar days from the date proposals are received.

**Proposals Can Be Submitted By Facsimile** to the number shown above, or delivered in a sealed envelope to the address shown above. Proposals shall be in the form of a fee schedule with a lump sum - not to exceed amount & unit prices for any & all inspection / testing services.

**The Owner Reserves The Right** to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

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

**MINERAL SPRING TRAIL  
DESIGN & CONSTRUCTION  
ADMINISTRATION SERVICES**

**Sealed Proposals For The Mineral Spring Trail Design & Construction Administration Services Will Be Received** by the Town of Williamston at 12 West Main Street, Williamston SC 29697, until 4:00pm, on Friday, April 11, 2014, at which time they will be publicly opened.

**The Complete Examination & Understanding Of The Site** of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a non-mandatory pre-proposal conference & site visit for all interested bidders at 10:00am, local time, on Monday, April 7, 2014, at 12 West Main St., Williamston, SC 29697.

**Copies Of The Proposal Form & Contract Documents May Be Obtained** by request from the Town of Williamston by emailing [mackdurham@williamstonsc.us](mailto:mackdurham@williamstonsc.us).

**Mineral Spring Trail Is A Proposed Linear Asphalt Multi-Use Trail Facility** designed to connect Spring Water Park to adjacent Cultural Arts Center, Anderson School District One, & residential properties. Funding is provided by the Recreational Trails Program with match funding provided by the Town of Williamston. Anticipated professional services include surveying, engineering, landscape architecture, permitting, bidding & negotiation, & construction administration.

**Address All Questions To** Mayor Mack Durham via email to [mackdurham@williamstonsc.us](mailto:mackdurham@williamstonsc.us). No phone calls will be accepted.

**CONSTRUCTION**

**Project Name:** PHASE TWO – MUSC CHILDREN'S HOSPITAL & WOMEN'S PAVILION

**Project Number:** J51-N077-PG

**Project Location:** Charleston, SC

**Project Description:** The Medical University Hospital Authority (also referred to as MUHA) is requesting qualifications for a Construction Management Firm for the construction of the next phase of replacement hospitals on the campus of the Medical University of South Carolina in Charleston. The project is more fully known as Phase Two & is titled the MUSC Children's Hospital & Women's Pavilion. The project will be constructed on the site presently occupied by the former Charleston Memorial Hospital & McClennan

Banks buildings; just south of the present Ashley River Tower.

Phase Two work will include an approximate 200+ bed Children's Hospital & Women's Pavilion. The general program is intended to include but not be limited to: Children's Services including: NICU, PICU, Special Care Nursery, & Children's Emergency Services; Women's Services, Labor & Delivery, & other specialties. The project also includes additions & modifications to MUHA's Central Energy Plant, Parking Garage & connecting infrastructure.

**Anticipated Construction Cost Range:** \$250 – \$300M

**Description Of All Professional Services Required For Project:** Provide services necessary for a project delivery method of Construction Management at Risk for the Phase Two of the replacement hospital. Services may include but are not limited to: Participate in development of the project with the A/E firm during the design stage; Develop & evaluate the project's GMP; Provide Construction consultant services in the development of schedules, phasing, permitting & other items regarding development of the CON & HUD 242 Financing; Develop, bid, contract & manage early site & enabling project packages; Develop, bid, contract & manage Phase Two construction; Manage close out & building turnover

The Construction Management Firm will be awarded a contract for construction management services. Once the Construction Management firm has been selected, the Authority may advertise for additional consultants as determined necessary to assist in managing the project.

**Information Required In The Resumes In Addition To The Standard Federal Form 330:** The Authority intends to short list a minimum of three firms to be interviewed & make a formal presentation to the BOT selection committee on or about May 14, 2014.

The Construction Management Firm's Proposal must include the following in a separate summary binder.

1. Firm Qualifications & Similar Projects (limit to five (5) pages): A list of projects [not to exceed five (5)] which demonstrates the Construction Management Firm's capability to successfully com-

plete work of similar type, scope & complexity of our current project. The list of projects should include your firm's: Role & percent involvement; planned & final budgets; percent of the final cost resulting from change orders; & planned versus actual final completion date. The submitted projects should be like in kind & have at least five (5) of the following characteristics.

- a. Final Value between \$150M & \$450M
- b. Green field or existing ground up projects
- c. Have HUD 242 or similar financing experience
- d. Have an aggressive construction schedule
- e. Have completion dates within the last 10 years
- f. Healthcare or other complex occupancy
- g. Experience in providing services under a delivery method of Construction Management at Risk

2. Unique Qualification of your Firm (Limit to two (2) pages): Address why you feel your firm is the best qualified for this project. Include your firm's safety record, EMR number & your approach to safety. Highlight your firm's characteristics that would bring value to this project's team.

3. Proposed Project Team Experience, Roles & Responsibilities (Limit to four (4) pages) plus an organization chart of the proposed Project Team: A brief (one paragraph) summary of each team member's relevant experience & proposed role on your team.

4. Federal Form 330

Questions regarding the submittal requirements should be submitted to: [muhadesign@muscd.edu](mailto:muhadesign@muscd.edu). The cutoff date for receiving questions: 4/7/2014 @ 2:00 P.M. All submitted questions & answers will be posted at: <http://tinyurl.com/J51-N077-PG>

**Resume Deadline Date:** April 11, 2014 – 12:00 Noon

**Number Of Copies:** 14

**Authority:** Medical University Hospital Authority (MUHA)

**Authority Coordinator Name:** Richard Elder

**Authority Coordinator Title:** Director - Construction & Design

**Address:** 326 Calhoun Street, McClennan Banks Bldg., Rm MC354, Charleston, SC 29425

**Email Questions To:** [mu-hadesign@muscd.edu](mailto:mu-hadesign@muscd.edu)

Resumes from persons or firms interested in providing services for the aforementioned proposed project will be received by the Authority Coordinator until the deadline & at the address indicated. Resumes shall include Federal Standard Form 330. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms based on their (a) past performance; (b) the ability of professional personnel; (c) ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project; (g) related experience on similar projects; & (h) other special qualifications required, in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

**Project Name:** VOCATIONAL CENTER RENOVATIONS – PENNELL BUILDING – TRADES I BUILDING – NEW FACILITY

**Project Number:** H75-9545-JM

**Project Location:** SC School for the Deaf & Blind, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Architect/Engineer:** McMillan Pazdan Smith Architecture

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

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

**E-mail:** [dlove@mcmillanpazdansmith.com](mailto:dlove@mcmillanpazdansmith.com)

**Telephone:** (864) 585-5678

**Fax:** (864) 542-9451

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

**Bidding Documents/Plans May Be Obtained From:** ARC, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8333

**Plan Deposit:** \$350.00, refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

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

**At:** AGC & iSqFt on-line, also at offices of the architect & the construction manager (Cumming Corp.)

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

**Pre-Bid Date/Time:** 4/9/14 – 1:30pm

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

**Agency/Owner:** SC School for the Deaf & Blind

**Agency Procurement Officer:** Will Anthony

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

**E-mail:** [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

**Telephone:** (864) 577-7542

**Fax:** (864) 577-7762

**Bid Closing Date/Time:** 5/6/14 – 2:00pm, ET

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

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

**Project Name:** CHEROKEE SALT SHED CONSTRUCTION

**Project Number:** U12-9722 / MSC 537

**Project Location:** 1868 Old Georgia Hwy., Gaffney, SC 29342

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a salt building with minimum site work. Single story heavy timber IBC Type VB. Approximately 3,102 sq. ft. with concrete slab, shingle roof & aluminum siding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$180,000

**Architect/Engineer:** SC Department of Transportation

**A/E Contact:** Ernest Williams

**A/E Address:** 955 Park St., Room 121, Columbia, SC 29201

**A/E E-mail:** [WilliamsE@scdot.org](mailto:WilliamsE@scdot.org)

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

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

**Bidding Documents/Plans May Be Obtained From:** SC Department of Transportation

**Plan Deposit:** \$35.00, 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:** I-Build at [www.cagc.org](http://www.cagc.org)  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** Tuesday, 4/15/14 – 10:30am  
**Place:** SCDOT, 1868 Old Georgia Hwy., Gaffney, SC 29342  
**Agency/Owner:** SC Department of Transportation  
**Agency Procurement Officer:** Suzette S. Johnson  
**Address:** 955 Park St., Room 121, Columbia, SC 29201  
**E-mail:** [JohnsonSS@scdot.org](mailto:JohnsonSS@scdot.org)  
**Telephone:** (803) 737-1298  
**Fax:** (803) 737-1542  
**Bid Closing Date/Time:** 4/24/14 – 2:30pm  
**Place:** SCDOT Headquarters, 955 Park St., Columbia  
**Hand Deliver Bids To:** SCDOT, Attn.: Ernest Williams, Headquarters Building, Conference Room 1, 955 Park St., Columbia, SC 29201  
**Mail Bids To:** SCDOT, Attn.: Ernest Williams, Headquarters Building, Room 121, 955 Park St., Columbia, SC 29201

**RE-BID**

**Project Name:** ADJUTANT GENERAL BUILDING (110706) – ELEVATOR CONTROLS RETROFIT  
**Project Number:** F03-9922-JM  
**Project Location:** 1 National Guard Rd., Columbia, SC 29201  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Retrofit / renovate controls of two existing three-stop hydraulic elevators. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000 - \$150,000  
**Architect/Engineer:** Wagner Consulting Group  
**A/E Contact:** Johnathan Brooks  
**A/E Address:** PO Box 366, Eden, NC 27289  
**E-mail:** [jbrooks@wagnerconsulting.com](mailto:jbrooks@wagnerconsulting.com)  
**Telephone:** (336) 612-2424  
**Fax:** (336) 612-2441  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E consultant.  
**Bidding Documents/Plans May Be Obtained From:** TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, web site [www.TPM-columbia.com](http://www.TPM-columbia.com)  
**Plan Deposit:** \$25.00, 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:** TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, web site [www.TPM-columbia.com](http://www.TPM-columbia.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 4/15/14 – 2:00pm  
**Place:** Conference Room, 921 Main St., Columbia, SC 29201  
**Agency/Owner:** SC Budget & Control Board, Division of General Services  
**Agency Procurement Officer:** Bill McCallum  
**Address:** 915 Main St., Columbia, SC 29201  
**E-mail:** [bmccallum@gs.sc.gov](mailto:bmccallum@gs.sc.gov)  
**Telephone:** (803) 734-6775  
**Fax:** (803) 734-6815  
**Bid Closing Date/Time:** 5/1/14 – 2:00pm  
**Place:** Conference Room 103, 921 Main St., Columbia, SC 29201  
**Hand Deliver/Mail Bids To:** SC Budget & Control Board, "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

REQUEST FOR QUALIFICATIONS

**Project Name:** CAPITAL IMPROVEMENTS PROGRAM  
**Project Number:** 1314-019  
**Location:** Summerville, SC  
**Description of Project:** Dorchester School District Two is seeking firms with qualifications to submit proposals for general contracting services for four (4) new schools  
**Construction Cost Range:** \$15,000,000-\$30,000,000  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/9/14 – 2:00pm  
**Place:** Dorchester School District Board Room, 102 Green Wave Blvd., Summerville, SC 29483  
**Bid Due Date/Time:** 4/16/14 – 10:00am  
**Place:** Dorchester School District Two Capital Improvements Office, 800 West 5th North St., Summerville, SC 29483  
**Agency/Owner:** Dorchester School District Two  
**Name & Title of Agency Coordinator:** Rhonda Bazzle, Procurement Officer  
**Address:** 102 Green Wave Blvd., Summerville, SC 29483  
**Telephone:** (843) 873-2901  
**Fax:** (843) 821-3904  
**Email:** [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)  
**Hand Deliver/Mail Bids To:** Bob Folkman, Capital Improvements Facilitator, 800 West 5th North St., Summerville, SC 29483

**Project Name:** SITE DEVELOPMENT FOR A NEW MIDDLE SCHOOL  
**Project Number:** 13-1024  
**Description of Project:** Clover School District Two is requesting proposals from qualified companies for site development efforts for a new 175,000 sq. ft. middle school. Work includes, but is not limited to, clearing / grubbing, erosion control, mass grading, storm drainage, main water & sewer piping, curb / gutter & roads / parking lot preparations  
**Deadline to Request Bid Package:** Monday, 4/7/14  
**Pre-Bid Conf.:** Strongly recommended. Thursday, 4/10/14 – 1:30pm at Clover School District Office, 604 Bethel St., Clover  
**Bid Closing Date/Time:** Thursday, 5/1/14 – 2:00pm  
**Place:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to him at [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)  
**Telephone:** (803) 810-8000

**Project Name:** SPARTANBURG HIGH SCHOOL GYM DEHUMIDIFICATION  
**Project Number:** 013392 IFB 13-14-12  
**Project Location:** 500 Dupre Dr., Spartanburg, SC 29307  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Installation of new dehumidification equipment  
**Architect/Engineer:** McMillan Pazdan Smith Architecture  
**A/E Contact:** Donald L. Love, Jr., AIA  
**A/E Physical Address:** 127 Dunbar St., Spartanburg, SC 29306  
**A/E Mailing Address:** PO Box 5331, Spartanburg, SC 29304  
**Telephone:** (864) 585-5678  
**Fax:** (864) 542-9451  
**E-mail:** [dlove@mcmillanpazdansmith.com](mailto:dlove@mcmillanpazdansmith.com)  
**How Plans May Be Obtained:** Hard copies of bidding requirements, plans & specifications may be purchased directly from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or E-mail [susan.wilson@e-arc.com](mailto:susan.wilson@e-arc.com)

To electronically view the bidding requirements, plans & specifications free of charge, log onto ARC's plan room at [www.e-arc.com](http://www.e-arc.com)

In order to receive electronic noti-

fication concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith, E-mail [dpow-ell@mcmillanpazdansmith.com](mailto:dpow-ell@mcmillanpazdansmith.com) or phone (864) 585-5678

**Plan Deposit:** None. Plans & specifications must be purchased

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

**Pre-Bid Date/Time:** 4/8/14 – 4:00pm

**Place:** Spartanburg High School, 500 Dupre Dr., Spartanburg, SC 29307

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

**Agency Coordinator:** Terry Gilmer  
**Address:** 717 Union St., Spartanburg, SC 29306

**Telephone:** (864) 594-4500

**E-mail:** [tgilmer@spart7.org](mailto:tgilmer@spart7.org)

**Bid Closing Date/Time:** 4/24/14 – 3:30pm

**Place:** 610 Dupre Dr., Spartanburg, SC 29307

**Hand Deliver/Mail Bids To:** Spartanburg School District Seven, Attn.: John Paul, 610 Dupre Dr., Spartanburg, SC 29307

**Project Name:** PICKENS FIRE STATION #2 – WILSON WAY

**Project Number:** 2014-20

**Project Location:** 135 Wilson Way, Pickens, SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of Pickens Fire Station

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

**Architect/Engineer:** Ron Ardis

**A/E Address:** 162 Riggins Bridge Rd., Liberty, SC 29657

**A/E Telephone:** (864) 878-4211

**A/E E-mail:** [archmed@aol.com](mailto:archmed@aol.com)

**Plans May Be Obtained From:** Copy Spot Inc., 722 Lowndes Hill Rd., Greenville, SC 29607

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

**Pre-Bid Date/Time:** 4/9/14 – 10:30am

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:** Ralph Guarino, Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Closing Date/Time:** 4/17/14 – 2:30pm

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Hand Deliver Bids To:** Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671

**Mail Bids To:** Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Project Name:** PICKENS FIRE STATION #3 – FOX SQUIRREL RIDGE

**Project Number:** 2014-21

**Project Location:** 1170 Fox Squirrel Ridge, Pickens, SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of Pickens Fire Station

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

**Architect/Engineer:** Ron Ardis

**A/E Address:** 162 Riggins Bridge Rd., Liberty, SC 29657

**A/E Telephone:** (864) 878-4211

**A/E E-mail:** [archmed@aol.com](mailto:archmed@aol.com)

**Plans May Be Obtained From:** Copy Spot Inc., 722 Lowndes Hill Rd., Greenville, SC 29607

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

**Pre-Bid Date/Time:** 4/9/14 – 11:00am

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:** Ralph Guarino, Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Closing Date/Time:** 4/17/14 – 3:00pm

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Hand Deliver Bids To:** Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671

**Mail Bids To:** Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Project Name:** PICKENS FIRE STATION #4 ALTERNATIVE – CONCORD CHURCH ROAD

**Project Number:** 2014-22

**Project Location:** 756 Concord Church Rd., Pickens, SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of Pickens Fire Station

**Construction Cost Range:** \$500,000 - \$600,000

**Architect/Engineer:** Ron Ardis

**A/E Address:** 162 Riggins Bridge Rd., Liberty, SC 29657

**A/E Telephone:** (864) 878-4211

**A/E E-mail:** [archmed@aol.com](mailto:archmed@aol.com)

**Plans May Be Obtained From:** Copy Spot Inc., 722 Lowndes Hill Rd., Greenville, SC 29607

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

**Pre-Bid Date/Time:** 4/9/14 – 11:30am

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:**

Ralph Guarino, Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Closing Date/Time:** 4/17/14 – 3:30pm

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Hand Deliver Bids To:** Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671

**Mail Bids To:** Purchasing Department, 222 McDaniel Ave., B-3, Pickens, SC 29671

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4839-14C

**Description of Work:** OSCEOLA AVENUE DRAINAGE IMPROVEMENTS T.S.T.

**Due Date for Written Questions:** 4/7/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/16/14 – 3:00pm

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

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

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

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

**Project Name:** WASTEWATER TREATMENT PLANT UPGRADE

**Project Number:** WW 21.7

**Location:** City of New Ellenton Wastewater Treatment Plant, White Pond Road, New Ellenton, SC 29809

**Bid Security Required:** Yes (5%)

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:**

1. Furnish / install new influent pH adjustment system
2. Furnish / install new calcium hypochlorite disinfection facility
  1. Replace sprayfield supply pumps, furnish / install new zone controller, & upgrade sprayfield distribution system
3. Furnish / install new pond liner, Cell #1.
4. Furnish / install new segmented process control curtain, Cell #1

5. Upgrade 7.5 HP (4) & 15 HP(1) floating aerator units to restore lost aeration performance  
**Architect/Engineer:** A. B. Edenfield & Associates, LLC  
**A/E Contact:** A. B. Edenfield, PE  
**A/E Address:** 2195 Trail Point Road, Aiken, SC 29803  
**A/E Telephone:** (803) 341-0200  
**A/E E-Mail:** [allenedenfield@gmail.com](mailto:allenedenfield@gmail.com)  
**Plans/Specifications:** A. B. Edenfield & Associates, LLC, 2195 Trail Point Road, Aiken SC 29803  
**Cost:** \$100.00, non-refundable  
**Pre-Bid Conference/Site:** Non-mandatory, New Ellenton Wastewater Treatment Plant  
**Date/Time:** April 16, 2014 – 10:00am, ET  
**Owner:** City of New Ellenton  
**Owner's Coordinator:** Vernon Dunbar, Mayor  
**Address:** City of New Ellenton Town Hall, 200 Main Street North, New Ellenton, SC 29809  
**Bid Closing Date:** April 30, 2014 – 2:00pm  
**Place:** City of New Ellenton, SC, City Hall, 200 Main Street North, New Ellenton, SC 29809  
**Hand Deliver Bids:** City of New Ellenton, SC, City Hall, Attn: Allen B. Edenfield, Project Manager, Project I.D: Wastewater Treatment Plant Upgrade, WW 21.7, 200 Main Street North, New Ellenton, SC 29809  
**Mail Bids To:** City of New Ellenton, SC, City Hall, Attn: Allen B. Edenfield, Project Manager, Project I.D: Wastewater Treatment Plant Upgrade, WW 21.7, 200 Main Street North, New Ellenton, SC 29809  
**Public Bid Opening:** April 30, 2014 – 2:00pm, ET, at City of New Ellenton, SC, City Hall Council Chambers, 200 Main Street North, New Ellenton SC 29809

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**Project Name:** GAFFNEY MIDDLE SCHOOL - ROOF REPLACEMENT PROJECT  
**Project Number:** FH136901  
**Location:** Gaffney, South Carolina  
**Applicable SCBO Notes:** N/A  
**Bid Security Required:** Yes  
**Payment Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Description of Project:** Replace existing roof with new modified bitumen roof system, approximately 263 squares with an Alternate of approximately 144 squares  
**Architect/Engineer:** Stafford Consulting Engineers  
**A/E Contact:** Jeff H. Poe  
**A/E Address:** 2020 Starita Road, Suite E, Charlotte, NC 28206  
**A/E Telephone:** (704) 597-9000  
**A/E Email:** [jhpoe@terracon.com](mailto:jhpoe@terracon.com)  
**Plans On File At:**  
 AGC

McGraw-Hill Dodge  
**Plans May be Obtained from:** Stafford Consulting Engineers  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** April 10, 2014 at 2:00pm  
**Place:** Gaffney Middle School, 805 E. Frederick St., Gaffney, SC 29340, (864) 902-3630  
**Agency/Owner:** Cherokee County School District  
**Name & Title of Agency Coordinator:** Brock Heron  
**Address:** 141 Twin Lake Road, Gaffney, South Carolina 29342  
**Telephone:** (864) 206-2224  
**Fax:** (864) 902-3541  
**E-mail:** [brock.heron@gw.cherokee1.k12.sc.us](mailto:brock.heron@gw.cherokee1.k12.sc.us)  
**Bid Due:** April 22, 2014 at 2:00pm  
**Bid Mailing Address:** Cherokee County School District, Attn: Mr. Brock Heron, Financial Director, 141 Twin Lake Rd., Gaffney, SC 29342  
**Bids may be Hand Delivered to the place of Bid Opening at:** Cherokee County School District, Attn: Mr. Brock Heron, Financial Director, 141 Twin Lake Road, Gaffney, SC 29342

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**Project Name:** CORINTH ELEMENTARY SCHOOL, PARTIAL ROOF REPLACEMENT PROJECT  
**Project Number:** FH136903  
**Location:** Gaffney, SC  
**Applicable SCBO Notes:** N/A  
**Bid Security Required:** Yes  
**Payment Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Description of Project:** Provide new asphalt shingle roofing system, (or standing seam metal roofing system) and/or two-ply modified bituminous roofing system totaling approximately 33,635 sq. ft.  
**Architect/Engineer:** Stafford Consulting Engineers  
**A/E Contact:** Brett M. Eichler  
**A/E Address:** 2020-E Starita Road, Charlotte, NC 28206  
**A/E Telephone:** (704) 597-9000  
**A/E Email:** [bmeichler@terracon.com](mailto:bmeichler@terracon.com)  
**Plans On File At:**  
 AGC  
 McGraw-Hill Dodge  
**Plans May be Obtained from:** Stafford Consulting Engineers  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** April 10, 2014 at 10:00am  
**Place:** Corinth Elementary School, 128 Corinth Road, Gaffney, SC 29340, (864) 487-2163  
**Agency/Owner:** Cherokee County School District  
**Name & Title of Agency Coordinator:** Brock Heron

**Address:** 141 Twin Lake Road, Gaffney, SC 29341  
**Telephone:** (864) 206-2224  
**E-mail:** [brock.heron@gw.cherokee1.k12.sc.us](mailto:brock.heron@gw.cherokee1.k12.sc.us)  
**Bid Due Date/Time:** April 22, 2014 at 1:00pm  
**E-mail:** [brock.heron@gw.cherokee1.k12.sc.us](mailto:brock.heron@gw.cherokee1.k12.sc.us)  
**Bid Mailing Address:** Cherokee County School District, Attn: Mr. Brock Heron, Financial Director, 141 Twin Lake Road, Gaffney, SC 29341  
**E-mail:** [brock.heron@gw.cherokee1.k12.sc.us](mailto:brock.heron@gw.cherokee1.k12.sc.us)  
**Bids May Be Hand Delivered To The Place Of Bid Opening At:** Cherokee County School District, Attn: Mr. Brock Heron, Financial Director, 141 Twin Lake Road, Gaffney, SC 29341  
**E-mail:** [brock.heron@gw.cherokee1.k12.sc.us](mailto:brock.heron@gw.cherokee1.k12.sc.us)

**RENOVATIONS & ADDITIONS TO FORT MILL HIGH SCHOOL**

**Competitive Sealed Bids For The Project Identified As** Renovations & Additions To Fort Mill High School in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office, 2233 Deerfield Drive, Fort Mill, SC 29715.

**Date:** May 1, 2014  
**Time:** All Bids must be received by 3:00pm, public opening & reading immediately following  
**Project Name:** Renovations & Additions To Fort Mill High School  
**Address:** Fort Mill High School, 225 Munn Rd E, Fort Mill, SC 29715  
**Owner:** Fort Mill School District 4, 2233 Deerfield Dr., Fort Mill, SC 29715  
**Architect:** Jumper Carter Sease Architects, 412 Meeting Street, West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022, Attn: Todd Sease, [todd@jcsarchitects.com](mailto:todd@jcsarchitects.com)  
**Construction Manager:** Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: Jon Hattaway, [jhattaway@ccorpusa.com](mailto:jhattaway@ccorpusa.com)

**The Scope Of This Project Consists Of** multiple phases including the construction of additions totaling 21,000 square feet & renovations of approximately 144,500 square feet, to an existing & operational High School facility. The design of the structure is load bearing masonry with brick & metal panel veneer. The building additions are primarily composed of a new Administrative area & Entrance Canopies. The building renovations are structural & cosmetic in nature; involving the conversion of an existing Elementary School facility into High School usage. General finishes in-

clude painted CMU, Carpet, VCT, Terrazzo, & Acoustical Ceiling Panels. Exterior work consists of a substantial Civil Site Package; including cut to fill grading operations, concrete sidewalk pavement, water, sewer & storm drainage, asphalt parking lots & driveways.

**This Project Will Be Bid As** a Single Prime Contract only. Only bids from Pre-Qualified Building & Finishes Contractors will be accepted. The following Contractors have been prequalified to bid the project: Beam Construction, Brantley Construction, China Construction, Clancy & Theys Construction, Contract Construction, Dargan Construction, Edcon Construction, HG Reynolds, JD Goodrum, JE Dunn, JM Cope, LeChase Construction, Leitner Construction, Matthews Construction, Randolph Builders, Shelco Inc., Sossamon Construction, Thompson Turner, & TQ Constructors.

**Beginning On April 1, 2014**, all pre-qualified bidders may obtain, and/or examine electronic bidding documents by contacting the construction manager. In order to maintain an accurate list of plan holders, each company shall submit the following information to Cumming Corporation, Attn: Jon Hattaway by fax only (803) 396-2984: company name, address, phone / fax number, email address, contact person.

**Any Questions Relating To The Bidding Documents Shall Be Directed To** the architect, Jumper Carter Sease Architects. All RFIs shall be submitted via fax using the correct forms in the project specifications.

**Bids Shall Be Binding For** (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

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

**Bidders' Attention Is Directed To** the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

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

**Plans Will Be Available On** April 1 2014.

**A Pre-Bid Conference Will Be Held on** Thursday April 17, 2014, at 4:00pm, at Fort Mill High School, 225 Munn Rd E, Fort Mill, SC 29715. Although this pre-bid conference

is not mandatory, all bidders are encouraged to attend.

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

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

#### GREEN POND ROAD FULL DEPTH PATCH & TRIPLE TREATMENT

**Anderson County Is Accepting Sealed Bids** for Green Pond Road Full Depth Patch & Triple Treatment, reference Bid# 14-071. Bids must be received no later than 10:30am, on Thursday, April 24, 2014, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

**Interested Parties Should Contact** Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

#### ORANGEBURG COUNTY SANTEE RECREATION COMPLEX

The County of Orangeburg SC will receive sealed bids from licensed general contractors, for the Orangeburg County Santee Recreation Complex, Santee, SC. Single Prime Bids will be due on or before 2:00pm, 1 May 2014. Late bids will not be accepted. Deliver bids to Orangeburg County Administrative Centre, Council Chambers, 1437 Amelia St., Orangeburg, SC 29115-6034, Attn: Purchasing Agent. Single Prime Lump Sum Bids for General Construction Work with Alternates will be considered. Please include the following identification on the exterior of the submitted bid: FY14-0501 Construction of Orangeburg County Santee Recreation Complex.

**Description of Project:** New recreation complex to include an outdoor waterpark & bathroom; baseball fields, basketball courts, bocce courts, & restroom building; & associated site improvements including new parking areas.

**Complete Plans, Specifications & Contract Documents Can Be Obtained** electronically. Go to <http://infoexchange.ls3p.com> & login using your email address & "anonymous" as the password. Click on the Orangeburg County Santee Recreation Complex Bid Documents download link.

**General, Plumbing, Mechanical, Electrical & Pool Contractors May Receive** one hard copy of complete plans, specifications

& contract documents for a deposit of \$250.00, made payable to LS3P, by providing the deposit & a UPS street address to Ms. Dianne McNeff, Project Administrative Assistant for Orangeburg County – Santee Recreation Complex, LS3P, 227 W. Trade St., Suite 700, Charlotte, NC 28202, (704) 333-6686. For refund of deposit, return unmarked complete sets in good condition to the reproduction house listed in this advertisement within 10 days following bid opening.

All bidders may purchase full or partial bidding documents for the cost of reproduction, by ordering documents from Richa Graphics, Charlotte NC, (704) 331-9744, [northend@richa.com](mailto:northend@richa.com).

**Bidding Documents Will Be Available** for electronic review at the following:

- Associated General Contractors: [ajones@carolinasagc.org](mailto:ajones@carolinasagc.org)
- F. W. Dodge: [dodge\\_document\\_ca@mhfi.com](mailto:dodge_document_ca@mhfi.com)
- Free Access Plan Room: [www.carolinasplanroom.com](http://www.carolinasplanroom.com)
- County Website: <http://www.orangeburgcounty.org/Purchasing/>

**A Mandatory Pre-Bid Conference For All Bidders Will Be Held** at the Santee Conference Center, 1737 Bass Drive, Santee, SC 29142, on April 16, 2014, at 2:00pm, local time. Prospective prime bidders are required to attend. Subcontractors & suppliers are invited to attend. A walkthrough of the site will take place following the conference.

**Bid Security Required Is** 5% of the bid, in cash, certified check or bid bond. Performance & payment bonds in the amount of (100%) of contract amount will be required.

**Bids May Not Be Withdrawn For** 45 days after bid due date.

**The Owner Reserves The Right To Reject** each & every bid & to waive informalities in bidding.

Project: CP1405 CHARLESTON MARITIME CENTER – REPLACEMENT OF THURRODS ON FLOATING PIERS

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested marine contractors for CP1405: Charleston Maritime Center – Replacement of Thurods on Floating Piers. The budget range is \$35,000 to \$70,000. Bidders shall be qualified marine contractors or general contractors licensed by the State of South Carolina, & shall have at least five years of continuous experience in installing, repairing, & maintaining commercial concrete floating dock systems similar to "Unifloat" systems

manufactured by Bellingham Marine of Jacksonville, FL.

**Bid Documents Will Be Available** on or after April 7, 2014, from the Department of Parks office at 823 Meeting Street. There is no plan deposit.

**A Mandatory Pre-Bid Meeting Will Be Held On Site** at 11:00am, on April 9, 2014, at the Charleston Maritime Center at 10 Wharfside Street on peninsular Charleston.

**Bids Will Be Due On** April 24, 2014, at 2:00pm.

**Interested Parties Please Contact** Bill Turner, Project Manager, at [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov) or (843) 720-3910.

**LAUREL STREET  
WATER TANK REPLACEMENT  
& DEMOLITION**

**The City Of Rock Hill, SC Is Seeking Competitive Bids From** qualified contractors for the Laurel Street Water Tank Replacement & Demolition. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for the construction of the water system improvements as set forth in the Bid, as shown on the Drawings & as Specified. The work generally consists of constructing the following divisions of work.

**Division One** – New Laurel Street (Knowledge Park) 750,000 Gallon Elevated Water Storage Tank – This work consists of furnishing of all materials & equipment & performing all labor necessary to construct a new 750,000 gallon Laurel Street Elevated Water Tank & the associated appurtenances as detailed on the drawings & in the specifications.

**Division Two** – Existing Laurel Street Elevated Tank Demolition – This work consists of furnishing all materials & equipment & performing all labor necessary for the demolition of the existing 500,000 Laurel Street Elevated Water Tank including foundation & associated appurtenances as detailed on the drawings & in the specifications.

**A Mandatory Pre-Bid Conference Is Scheduled For** Wednesday, April 23, 2014, at 2:00pm, local time, in the Conference Room of Building 103, in the City's Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730. Only bidders in attendance for the entire meeting will be allowed to bid the project. No one will be allowed to enter the pre-bid conference after the start time.

**Sealed Bids Will Be Received By** the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm, local time, on Tuesday, May 6, 2014, in the Conference Room of Building 103, in the City's Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

**The Bid Opening Will Begin Promptly At** 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

**All Bids Must Be In A Sealed Envelope & Marked** "Sealed Bid: Laurel Street Water Tank Replacement & Demolition: Open Tuesday, May 6, 2014 at 2:00pm."

**Bids May Be Mailed To** the City of Rock Hill, Purchasing Division, Attention: Marty Burr, 757 South Anderson Rd., Rock Hill, SC 29730, or hand delivered to the Purchasing Division, 757 South Anderson Rd., Bldg. 103, in the City's Warehouse / Fleet Building, prior to the bid opening.

**Bid Documents May Be Examined At** Wiedeman & Singleton, Inc., 131 East Main St., Suite 300, Rock Hill, SC 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Rd., N.E., Atlanta, Georgia 30309; the Associated General Contractors – IBuild Plans Online; McGraw-Hill Construction Dodge Network; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Rd., Suite H, Charlotte, NC 28217, & at the Operations Center of the City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29730.

**Bid Documents & Plans May Be Obtained From** Wiedeman & Singleton, Inc. 131 East Main Street, Suite 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$250.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the Engineer at the above address.

**Each Bid Must Be Accompanied By** a bid guaranty of not less than twenty (20%) percent of the total bid.

**All Bidders Must Comply With** all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

**This Project Is Being Funded By** a loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

**ROADWAY IMPROVEMENTS  
FOR RICHLAND COUNTY**

RC-593-C-2014

**Richland County, SC Is Soliciting Sealed & Competitive Bids From** qualified contractors for "Richland County Roadway Improvements to 10 roads."

**Sealed Bids Clearly Marked** "Roadway Improvements to 10 roads, RC-593-C-2014" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, 24th day of April 2014. Bids will not be accepted after the above date & time.

**A Pre-Bid Conference Will Be Held At** 2:00pm, local time, 15th day of April 2014 at the Richland County Administration Building, 4th Floor Conference Rm., 2020 Hampton St., Columbia, SC.

**Work Consists Of** grading & drainage improvements & surfacing of 10 roads within Richland County.

**Complete Plans, Specifications & Contract Documents Will Be Available for** inspection in the offices of:

- AGC Plan Rooms: Available In electronic plan rooms only
- McGraw-Hill Construction\ Dodge Plan Room: Available in electronic plan rooms only
- Richland County Office of Procurement: Columbia, SC

**Upon A Non-Refundable Payment Amount Of \$150.00,** drawings, specifications & contract documents may be obtained From the offices of:

Civil Engineering Consulting Services, Inc.  
2000 Park Street, Suite 201  
Columbia, SC 29201  
Phone (803) 779-0311  
Fax (803) 779-0528  
[walshjv@cecsinc.com](mailto:walshjv@cecsinc.com)

**When Requesting Drawings, Specifications Or Contract Documents,** provide the your company's mailing address, street address, (UPS) address, email address, telephone number & fax number.

**Bids Will Not Be Considered Unless The Bidder Is Legally Qualified Under** the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of General Contractor-Highway with subclassification of Concrete Paving, Asphalt Paving & Grading with a License Group Limitation 2. No bidder may withdraw the bid within 90 business days after the actual date of the opening & thereof.

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

**All Work On The Project Must Be Completed Within** sixty (60) consecutive calendar days from date of Notice to Proceed.

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

- Minimum of 15% for the Base Offer of the solicitation to be performed by MBE firms
- 20% for the Base Offer of the solicitation to be performed by Local Business

The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by MBEs & local business within the project area)

**The County Reserves The Right To** accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

Rodolfo A. Callwood, CPPO, CPPB  
Director

**SIDEWALK & CURBING IMPROVEMENTS FOR NORTH MYRTLE BEACH**

BID # 2014-005LW

**The City Of North Myrtle Beach Requests Sealed Bids** from contractors prequalified by SCDOT to furnish materials & labor to construct sidewalks & curbing improvements on 1st Ave. South. Sealed bids are due no later than 2:00pm, April 24, 2014, at the Support Services Bldg., 1120 2nd Ave South, North Myrtle Beach, SC.

**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. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** UNEMPLOYMENT INSURANCE CONSULTANT TO PROVIDE COMPREHENSIVE ANALYSIS OF UNEMPLOYMENT INSURANCE CLAIMS PROCESS

**Solicitation Number:** 5400007623

**Submit Offer By:** 4/28/14 – 2:30pm

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

**Buyer:** Chris Manos

**E-mail:** [cmanos@mno.sc.gov](mailto:cmanos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007623>

**ENVIRONMENTAL REMEDIATION**

**Description:** U.S.T. CORRECTIVE ACTION, NEWBERRY COUNTY LAW ENFORCEMENT, U.S.T. PERMIT #15591, NEWBERRY, SC

**Solicitation Number:** 5400007622

**Submit Offer By:** 4/17/14 – 4:30pm

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

**Buyer:** E. Madison Winslow

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007622>

**Description:** ASBESTOS ABATEMENT / DEMOLITION OF A TWO-STORY BUILDING IN DOWNTOWN LAURENS

**Specifics:** Demolition must be performed by a licensed asbestos abatement contractor. Bid Bond & Performance & Payment Bond will be required

**Solicitation Number:** N/A

**Pre-Bid Conf.:** Mandatory, Thursday, 4/3/14 – 10:00am

**Pre-Bid Location:** Laurens City Hall, 126 East Public Square, Laurens, SC 29360

**Submit Offer By:** 4/17/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** City of Laurens, 126 East Public Square, Laurens, SC 29360

**Direct Inquiries To/Request Quotation**

**Package From:** Kay Horton, Crossroads Environmental, LLC, E-mail [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

**Buyer:** Clay Rykard

**ASBESTOS ABATEMENT PROJECTS AT ROCK HILL SCHOOL DISTRICT #3**

NOTICE OF PRE-BID MEETING FOR BID #13-1585

A mandatory pre-bid meeting for asbestos abatement projects at Rock Hill School District #3 will be held on Thursday, April 24, 2014, beginning at 10:00am. The pre-bid meeting will be held at the Facilities Support Office, 2171 West Main St., Rock Hill, SC.

Bid documents & project specifications will be distributed at the pre-meet meeting. Prospective bidders then will be taken to each of the four schools where projects are to be conducted.

Please email the project consultant, Andrew Schauder, CIH at [AGS-CIH@envirotesting.com](mailto:AGS-CIH@envirotesting.com)

to receive the qualification criteria & to register your attendance at the pre-bid meeting. Questions regarding the project are to be directed to the project consultant, Andrew Schauder, CIH at (864) 213-4408.

**EQUIPMENT**

**Description:** AVIATION TESTING EQUIPMENT

**Solicitation Number:** 5400007624

**Submit Offer By:** 4/29/14 – 11:00pm

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

**Buyer:** Cheryl Patrick, CPPB

**Email:** [cpatrick@mno.sc.gov](mailto:cpatrick@mno.sc.gov)

**Phone:** (803) 737-5717

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007624>

**Description:** POLLING SYSTEM  
**Solicitation Number:** 5400007595  
**Submit Offer By:** 4/10/14 – 10:00am  
**Purchasing Agency:** SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jonathan Eckstrom  
**Phone:** (803) 896-1934  
**E-mail:** [eckstrom.jonathan@doc.sc.gov](mailto:eckstrom.jonathan@doc.sc.gov)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007595>

**Description:** TAILGATE MOUNTED CaCl PREWETTING SYSTEMS  
**Solicitation Number:** 5400007454  
**Submit Offer By:** 4/10/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesj@scdot.org](mailto:jonesj@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007454>

**Description:** INDUSTRIAL SCISSOR LIFT  
**Solicitation Number:** 2014-04-001  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 4/18/14 – 4:00pm  
**Purchasing Agency:** Wil Lou Gray Opportunity School, 3300 West Campus Rd., West Columbia, SC 29170  
**Buyer:** Charles Abbott, Director of Operations  
**Bid Request:** Email request to [ab-bottc@wlqos.sc.gov](mailto:ab-bottc@wlqos.sc.gov)

**Description:** 5-AXIS C.N.C. ROUTER  
**Solicitation Number:** TCTC-14-5axisCNC  
**Delivery Point:** Tri-County Technical College, 7900 U.S. 76, Pendleton, SC 29670  
**Submit Offer By:** 4/9/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Tri-County Technical College, 7900 U.S. 76, Pendleton, SC29670  
**Direct Inquiries to Buyer:** Matt Whitten, phone (864) 646-1633, E-mail [mwhitten@tctc.edu](mailto:mwhitten@tctc.edu)  
**Download Solicitation From:**  
[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml)

**Description:** FURNISH, DELIVER & INSTALL G.E. APPLIANCES  
**Solicitation Number:** USC-RFQ-2576-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/9/14 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** HORIZONTAL TUBE FURNACE  
**Solicitation Number:** 48742173  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 4/8/14 – 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:** PROVIDE & INSTALL LIGHTING EQUIPMENT GRID FOR NEW PRODUCTION STUDIO AT SEVEN OAKS ELEMENTARY SCHOOL  
**Solicitation Number:** 2013-47  
**Delivery Point:** Columbia, SC  
**Site Visit:** Non-mandatory, Contact Karen Ogen, Site Coordinator at (803) 476-8536 or [kogen@lexrich5.org](mailto:kogen@lexrich5.org)  
**Submit Offer By:** 4/11/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Bid Request:** Call Brenda Ellisor at (803) 476-8149 or email [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org), (803) 476-8148

**Description:** PROVIDE & INSTALL LIGHTING EQUIPMENT GRID FOR NEW PRODUCTION STUDIO AT SEVEN OAKS ELEMENTARY SCHOOL  
**Solicitation Number:** 2013-47  
**Delivery Point:** Columbia, SC  
**Site Visit:** Non-mandatory, Contact Karen Ogen, Site Coordinator at (803) 476-8536 or [kogen@lexrich5.org](mailto:kogen@lexrich5.org)  
**Submit Offer By:** 4/11/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Bid Request:** Call Brenda Ellisor at (803) 476-8149 or email [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org), (803) 476-8148

**Description:** PROVIDE, INSTALL & TRAIN END USERS FOR SNACK & DRINK VENDING MACHINES AT THE DISTRICT OFFICE  
**Solicitation Number:** 2013-45  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 4/8/14 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries:** Todd Bedenbaugh, (803) 476-8152 or [tbedenba@lexrich5.org](mailto:tbedenba@lexrich5.org)  
**Bid Request:** Call Brenda Ellisor at (803) 476-8149 or email [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org), (803) 476-8148

**3/4 TON PICK UP TRUCK**

Anderson County is accepting sealed bids for One (1) New Truck, Pick-Up, 3/4 Ton, 4x4, Crew Cab, Heavy Duty, reference Bid# 14-073. Bids must be received no later than 11:00am, Thursday, April 17, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**INFORMATION TECHNOLOGY**

**Description:** DELL SECURITY SOFTWARE  
**Solicitation Number:** 5400007574  
**Submit Offer By:** 4/18/14 – 11:00am  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Michael Thomas  
**Email:** [mthomas@mno.sc.gov](mailto:mthomas@mno.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007574>

**Description:** PROVIDE USED DELL SERVERS OF MULTIPLE CONFIGURATIONS  
**Solicitation No.:** 2850-75004-04/11/14  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 4/11/14 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement,

Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:**  
Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** AVIGILON SECURITY CAMERAS & INSTALLATION  
**Solicitation Number:** 033114-206-66302-04/25/14

**Delivery Point:** Trident Technical College  
**Submit Offer By:** 4/25/14 – 2:00pm. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston

**Direct Inquiries to Buyer:**  
Jeff O'Dell, (843) 574-6205,  
[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** ORACLE ZS-3 DISK STORAGE DEVICE  
**Solicitation Number:** GTC 14-03-129-IFB  
**Delivery Point:** Greenville  
**Bid Opening Date/Time:** 4/16/14 – 3:00pm  
**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606

**Direct Inquiries to Buyer:** BJ Landers, [bj.landiers@gvltec.edu](mailto:bj.landiers@gvltec.edu) or (864) 250-8417

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

Minority-Owned Businesses Are Encouraged To Bid

**Description:** NEW HOSTED ON-LINE STUDENT REGISTRATION SYSTEM  
**Specifics:** Clover School District Two is requesting proposals from qualified companies to furnish, deliver, implement, provide training & maintain a New Hosted On-Line Student Registration System

**Solicitation Number:** 13-1023  
**Deadline to Request Proposal Package:** Wednesday, 4/9/14  
**Submit Offer By:** 4/25/14 – 2:00pm  
**Place:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Proposal Package:** Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

## MAINTENANCE / REPAIR

**Description:** ARCHERY RANGE IMPROVEMENTS  
**Solicitation Number:** 5400007608  
**Site Visit:** 4/8/14 – 10:00am  
**Place:** Pickens County Range, Porter Road, Liberty, SC 29657, Latitude: 34.8205 Longitude: -82.673, POC: Jeff Boyer, (803) 360-0042, Directions provided in statement of work

**Submit Offer By:** 4/14/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142, Columbia, South Carolina 29201

**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007608>

**Description:** INSTALLATION OF ARTIFICIAL TURF ON THREE ATHLETIC FIELDS  
**Specifics:** Clover School District Two is requesting proposals from qualified companies for installation of artificial turf on three athletic fields. Work includes, but is not limited to, minor clearing / grubbing, grading, curbing, drainage & artificial turf installation

**Solicitation Number:** 13-1025  
**Deadline to Request Bid Package:** Monday, 4/7/14  
**Pre-Bid Conf.:** Strongly recommended. Thursday, 4/10/14 – 3:30pm at Clover School District Office, 604 Bethel St., Clover  
**Submit Offer By:** Tuesday, 4/29/14 – 2:00pm  
**Place:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to him at [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

## 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:** BARUCH GENERATOR REPLACEMENT  
**Project Number:** CP00400065  
**Project Location:** Baruch Marine Lab, Georgetown, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Remove existing 45 Kw Kohler LP gas-powered generator & replace with a new 60 Kw LP gas-powered generator in the same location. The generator location is on the roof in the mechanical well of the Baruch Marine Research Facility in Georgetown. This project requires a complete, turn-key installation of the new generator to include all electrical & mechanical work required to put the 60 Kw on-line & in full operation. The existing transfer switch will need to be replaced with new 225 Amp ATS 208 Volt 3 phase neutral bar.

**Construction Cost Range:** \$30,000 - \$40,000  
**Architect/Engineer:** University of South Carolina  
**A/E Contact:** Dwight Cathcart, USC PM  
**A/E Address:** 743 Greene St., Columbia, SC 29208  
**A/E Telephone:** (803) 777-9824  
**A/E Fax:** (803) 777-8739  
**A/E E-mail:** [dcathcar@fmc.sc.edu](mailto:dcathcar@fmc.sc.edu)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. It is the contractor's responsibility to download all documents.

**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 4/10/14 – 10:30am  
**Place:** 22 Hobcaw Rd., Georgetown, SC 29440 – Discovery Center  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 4/17/14 – 2:00pm  
**Place:** USC, 743 Greene St., Columbia, SC 29208  
**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

**Project Name:** COASTAL CENTER – CANTEEN – SHADE CANOPY  
**Project Number:** J16-9851-M  
**Project Location:** 9995 Miles Jamison Rd., Summerville  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The work scope includes site preparation, foundation & installation of 30' x 45' fabric shade structure with 10' eave height.

For site visit, contact Jim Harris, Coastal Center Director of Physical Plant, phone (843) 821-5811 or E-mail [JHarris@ddsn.sc.gov](mailto:JHarris@ddsn.sc.gov)

**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Joan Cooper  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9793  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@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. For site visit, contact Jim Harris at (843) 821-5811  
**Agency/Owner:** SC Department of Disabilities & Special Needs, Engineering & Planning Division

**Name & Title of Agency Coordinator:**  
 Reed Marshall, Project Manager  
**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:** 4/15/14 – 2:00pm  
**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia  
**Hand Deliver/E-mail/Fax IFQ To:**  
 SCDDSN, Attn.: Reed Marshall, 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:** INSTALLATION OF PLUMBING & GAS LINES FOR FARMER'S MARKET INDUSTRIAL KITCHEN  
**Project Number:** 2014-003  
**Project Location:** 111 Columbia St., Chester, SC 29706  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The City of Chester is soliciting proposals from interested plumbing & gas contractors to install water & sewer lines & approximately 125 LF of gas piping in an existing building located at 111 Columbia St., Chester, per our design documents. The site has an existing concrete slab floor.

**Construction Cost Range:** \$11,000 - \$18,000  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** City Hall  
**Pre-Quote Conf.:** Mandatory  
**Pre-Quote Conf. Date/Time:** Wednesday, 4/16/14 -

**Place:** 111 Columbia St., Chester  
**Agency/Owner:** City of Chester  
**Agency Coordinator:** Sandi Worthy  
**Address:** 100 West End St., Chester, SC 29706

**Telephone:** (803) 581-2123  
**Fax:** (803) 377-1116  
**E-mail:** [sworthy@chester.sc.gov](mailto:sworthy@chester.sc.gov)  
**IFQ Due Date/Time:** Friday, 4/25/14 – 1:00pm

**Place:** 100 West End St., Chester  
**Hand Deliver IFQ To:** 100 West End St., Chester, SC 29706  
**Mail IFQ To:** City of Chester, 100 West End St., Chester, SC 29706

INVITATION FOR BIDS

**Project:** PROVIDE SITE REPAIR WITH SHELTER PROCUREMENT & INSTALLATION OF BUS SHELTER At RIVERS AVENUE NEAR MCMILLAN AVENUE FOR CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

**Project Number:** IFB No. 2014-007

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Site Repair w/Shelter Procurement & Installation of Bus Shelter at Rivers Avenue near McMillan Avenue.

**The Following Procurement Schedule Will Apply:**

3/28/14 – Noon: Offerors may view and/or obtain copies of this IFB from [www.ridecarta.com](http://www.ridecarta.com) under "Business Center/Procurement."

4/11/14 – 3:00pm: Deadline for written questions for information and/or clarification

4/18/14 – 3:00pm: Deadline for all written questions received to be answered in a written addendum, as well as posted on [www.ridecarta.com](http://www.ridecarta.com)

4/25/14 – 3:00pm: Deadline for receipt of all submittals – Respondents to this request can be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA 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 Bids if it is in the best interests of the CARTA to do so.

**REBID**

**PICNIC PAVILION IN GREENVILLE FOR PHOENIX CENTER**

The Phoenix Center is currently seeking bids for the construction of a picnic pavilion at our White Horse Academy facility, 975 Foothills Rd., Greenville, SC 29617.

This project has been redesigned. Drawings may be obtained through the architect, Thomas Croft of Croft Architecture, [Thomas@CroftArchitectureSC.com](mailto:Thomas@CroftArchitectureSC.com) or (864) 240-4255, or may be downloaded from [www.phoenixcenter.org](http://www.phoenixcenter.org). Any questions regarding this project should be addressed to the architect.

Bids should be delivered to Barry Gaskey, Operations Manager with the Phoenix Center, at 1400 Cleveland Street, Greenville, SC 29607, (864) 467-2637, no later than Friday, April 15, 2014, at 2:00pm, ET.

**Project Name:** NEWBERRY COUNTY SHERIFF'S OFFICE FENCING

**Project Number:** 2014-13

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

**Description of Project:** The County of Newberry is seeking sealed bids from qualified contractors for the fencing around the perimeter of the Newberry County Sheriff's Office, located at 550 Wilson Road, Newberry

**Deliver Bid Packages To:** Newberry County Courthouse Annex, 1309 College St., Newberry, SC, Attn: Crystal Waldrop

**Deadline for Submittals:** Tuesday, March 15, 2014 at 2:00pm, 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.

**PRINTING**

**Description:** PRINTING OF FIRST BOOK PUBLICATION  
**Solicitation Number:** 14.36.CW.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/14/14 – 11:30am, ET.  
 Not a public bid opening  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu>

**SERVICES**

**Description:** COMPREHENSIVE ACADEMIC MASTER PLAN FOR SPARTANBURG COMMUNITY COLLEGE  
**Solicitation Number:** 5400007469  
**Pre-Proposal Conf.:** 4/9/14 – 11:00am  
**Place:** Spartanburg Community College, Ledbetter Building Room 230, Spartanburg, SC  
**Submit Offer By:** 4/28/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Chris Manos  
**E-mail:** [cmanos@mmo.sc.gov](mailto:cmanos@mmo.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007469>

**FIXED PRICE BID**

**Description:** HOME ENVIRONMENTAL REVIEWER  
**Solicitation Number:** 5400005859  
**Submit Offer By:** 4/14/14 – 9:00am  
**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?solicitnumber=5400005859>

**REQUEST FOR PROPOSAL**

**Description:** PROPERTY MANAGEMENT FOR PROBATION, PAROLE & PARDON SERVICES  
**Solicitation Number:** 5400006962  
**Please Note There Are Two Site Visits**  
**Spartanburg Site Visit:** 4/15/14 - 10:00am at 108 Broadcast Rd., Spartanburg, SC 29303  
**Pre-Proposal Conf. & Columbia Site Visit:** 4/16/14 – 10:00am at 510 Beckman Rd., Columbia, SC 29203  
**Submit Offer By:** 5/13/14 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Stacy Adams, CPPB  
**E-mail:** [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006962>

**READVERTISEMENT TO CLARIFY THAT SITE VISIT IS MANDATORY**

**Description:** MOORE SCHOOL OF BUSINESS FACULTY & STAFF MOVE  
**Solicitation Number:** USC-RFQ-2575-LW  
**Delivery Point:** USC, Columbia  
**Site Visit:** Mandatory. 4/8/14 – 9:00am  
**Site Visit Location:** USC, Lobby of Business Administration Building, 1705 College St., Columbia, SC 29208  
**Submit Offer By:** 4/14/14 – 10:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** SUB-FLOORING & REFINISHING FIRST FLOOR AT SC STATE MUSEUM  
**Solicitation Number:** 201403  
**Delivery Point:** Columbia  
**Site Visit:** Mandatory. To make an appointment, contact Mike Fey at (803) 312-1107 or Huck Behrends at (803) 741-4247  
**Submit Offer By:** 4/11/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** SC State Museum, Procurement Office, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Jim Stiles  
**Request Quote Package via E-mail:** [Jim.Stiles@scmuseum.org](mailto:Jim.Stiles@scmuseum.org)  
**Phone:** (803) 898-4939

**Job Name:** WASTE COLLECTION SERVICES – TERM CONTRACT  
**Job Number:** C14005 – 04/21/14  
**Project Location:** Riverbanks Zoo & Garden, Columbia  
**Description of Project:** Riverbanks Zoo & Garden is seeking a qualified contractor for weekly collection & disposal of waste, which includes front-end loader waste collection services for 10 owner-owned containers at five locations on the property  
**Pre-Bid Conf.:** Not mandatory. 4/8/14 – 9:00am  
**Pre-Bid Location:** Gate 8 (main Zoo entrance at 500 Wildlife Pkwy., Columbia, SC 29210  
**Submit Proposal By:** 4/21/14 – 3:00pm, ET  
**Purchasing Agency:** Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210  
**Direct Inquiries To:** Jo Marie Brown, CPPB, phone (803) 602-0831, E-mail [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org)  
**Download Solicitation From:** [www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

**BIKE SHARING PROGRAM FOR CITY OF CHARLESTON**

**REQUEST FOR PROPOSALS**

**Solicitation Number:** 14-P013R.

The City of Charleston is accepting proposals for the Charleston Bike Sharing Program.

The City will have a pre-proposal meeting at 2:00pm on April 10, 2014, at 75 Calhoun St., Conference Room, Third Floor.

The City will receive proposals until May 29, 2014, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) (Bidline, Procurement Bids) or may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by E-mail, [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov).

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

**Telephone:** (843) 724-7312.

**Description:** CONTRACT CUSTODIAL SERVICES  
**Solicitation Number:** UCSD-2014- Custodial  
**Site Visit:** Mandatory, 4/16/14 – 10:00am  
**Place:** Union County High School, 1163 Lakeside Dr., Union, SC 29379  
**Submit Offer By:** 4/30/14 – 3:00pm  
**Purchasing Agency:** Union County School District, 130 West Main St., Union, SC 29379  
**Buyer:** Lynn Lawson, [llawson@union.k12.sc.us](mailto:llawson@union.k12.sc.us)

**DEBRIS CHIPPING FOR CITY OF AIKEN**

INVITATION TO BID

The City of Aiken will accept bids for Debris Chipping for the City of Aiken until 2:00pm, April 4, 2014, at 135 Laurens Street SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**PORTABLE TOILET UNIT RENTALS & SERVICES**

Horry County is seeking portable toilet unit rentals & services. Proposals will be received in the Office of Procurement not later than 2:00pm, April 16, 2014. Any proposal received later than the specified time / date will not be accepted / considered. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFPs) shall contain the requested information & be submitted in the format as shown within the solicitation document.

RFPs must be sealed & clearly identified on the outside of the envelope / package as RFP #2013-14-089 – "Portable Toilet Unit Rentals & Services" & mailed / delivered not later than 2:00pm, April 16, 2014 to Horry County Office of Procurement, 3230 Hwy. 319 E., Conway, SC 29526. Only the names of the offerors will be announced.

The solicitation (RFP) document can be accessed at [Click Here](#).

Contact Information for this Project:  
 Ms. Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), (843) 915.5380

**LANDSCAPING SERVICES FOR LANCASTER COUNTY, SC**

RFP LCLS-011-13

Lancaster County Government requests qualified individuals & firms with experience in Landscaping Services to submit a proposal to Lancaster County Procurement Department by April 30, 2014 at 2:00 p.m. Lancaster County is seeking a qualified landscaping company to perform a variety of landscaping services for county properties throughout Lancaster County. The County will be accepting proposals which will be processed & scored by an evaluation committee.

All information is available at [Click Here](#)

Submit to: Lancaster County Procurement, PO Box 1809, Lancaster SC, 29721

Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

Project: INVITATION FOR BIDS (IFB's) FOR PERSONS QUALIFIED TO PROVIDE REMOVAL, HAULING, & RECYCLING OF WASTE TIRES FROM THREE (3) STOCKPILE LOCATIONS

You are invited to submit bids in accordance with the requirements of the above referenced bid.

It is required that your bids be submitted to & received by Three Rivers Solid Waste Authority ("TRSWA") at its offices located at 9900 Atomic Road, Jackson, SC 29831, no later than 1:30pm, local time, April 30, 2014. Bid package & site maps may be obtained at [www.trswa.org](http://www.trswa.org) under the "Bids" tab. Questions concerning the bid may be directed to Lib Scott, Administration Manager, (803) 295-4755 or [lscott@trswa.org](mailto:lscott@trswa.org).

This solicitation does not commit TRSWA to award a contract, to pay any costs incurred in the preparation of any proposal or to procure or contract for services.

**SUPPLIES**

**Description:** .38 CALIBER 158 SWC RELOADS

**Solicitation Number:** 5400007634

**Submit Offer By:** 4/15/14 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Melissa Mims

**Email:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)

**Phone:** (803) 896-1935

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007634>

**Description:** PROMOTIONAL ITEMS

**Solicitation Number:** 5400007635

**Submit Offer By:** 4/8/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione

**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)

**Phone:** (803) 896-7735

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007635>

**Description:** FLUID CONCEPTS FURNITURE COMPONENTS

**Solicitation Number:** OC-8-1314

**Submit Offer By:** 4/8/14 – 5:00pm. Not a public bid opening

**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Direct Inquiries to Buyer:**

Scarlet Geddings,  
 phone (803) 535-1243,  
 fax (803) 535-1388,

E-mail [geddingss@octech.edu](mailto:geddingss@octech.edu)

**Download Solicitation From:**

[www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** BALED PINE STRAW

**Solicitation Number:** 48761990

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/15/14 – 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:**

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

REQUEST FOR PROPOSAL

**Description:** FOOD SERVICE PAPER PRODUCTS & SUPPLIES

**Solicitation Number:** 1314-34

**Delivery Point:** Horry County Schools

**Submit Offer By:** Tuesday, 4/29/14 – 3:00pm

**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>

**Description:** PROVIDE & DELIVER CORRUGATED BOXES & RELATED PACKING SUPPLIES  
**Solicitation Number:** 1314-38  
**Delivery Points:** Three schools – North Myrtle Beach Primary, North Myrtle Beach Elementary & North Myrtle Beach Intermediate  
**Submit Offer By:** Thursday, 4/10/14 – 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>

**SUPPLIES FOR BEAUFORT COUNTY'S SUMMER INSTITUTE**

The Beaufort County School District is requesting quotes for Summer Institute Supplies: Personalized Accessories, i.e. sling-back carry all, portable power pack.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, Friday, April 11, 2014, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist at (843) 322-2417, or [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct Inquiries to: Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us)

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**PROPAQ LT MONITORS**

Horry County is requesting quotes for supplies for the Specialized Response Team of Horry County Fire Rescue Department (HCFR). Items will be purchased based on the best value. Evaluation factors include kit additions beyond requirements listed, quality, & price. Quotes are requested for (5) Propaq LT Monitors including cables & accessories.

For a copy of the detailed quote information, please contact Matthew Smith at [smithm@horrycounty.org](mailto:smithm@horrycounty.org). All quote submissions must be made in writing & emailed Matthew Smith at [smithm@horrycounty.org](mailto:smithm@horrycounty.org). Clarifications may be required, including supplying demonstrative product. Quotes are due by Monday, April 7, 2014, at 5:00pm. Quotes received later than the specified time / date will not be accepted / considered.

This project is Department of Homeland Security Grant Funded & contingent upon funding availability. Therefore, all rules & regulations related to such funding will apply.

Horry County reserves the right to reject any or all quotes & further reserves the right to waive technicalities & informalities in quotes as well as to accept in whole or in part such quote or quotes where it deems it advisable in protection of the best interest of the County. The request for quote does not commit Horry County to award a contract, to pay any costs incurred in the preparation of the quote/proposal, or to procure or contract for goods or services.

**TELESCOPING LAW ENFORCEMENT BATONS & HOLSTERS**

Notice is hereby given that the City of Spartanburg's Law Enforcement Division seeks to purchase ninety (90) telescoping Law Enforcement batons & ninety (90) baton holsters.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 15, 2014, no later than 3:00pm, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg  
 PO Box 5107  
 145 West Broad St.  
 Spartanburg, SC 29304

Attn.: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Click on "I'm a Business."

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-04-15-01

**NOTICES**

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

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

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

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

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

**GOT COMMENTS?**

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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[www.procurement.sc.gov](http://www.procurement.sc.gov)