

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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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

LANDSCAPE & MASTER PLAN FOR FLORENCE COUNTY COMPLEX

RFP NO. 30-13/14

Florence County Is Accepting Proposals from licensed landscape architects to develop a landscape & master plan in harmony with the city's design standards & to provide a vision for the preservation & stewardship of the County Complex building located at 180 N. Irby Street, Florence, SC.

Proposals Will Be Received by the Florence County Procurement Office, County Complex, 180 N. Irby Street, Room B-5, Florence, SC.

Proposal Submission Deadline: Thursday, June 5, 2014, at 3:00pm

The Request For Qualifications Documents & any/all addendums that may be issued in accordance with this RFP may be obtained from the Florence County Procurement Office, County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by request to pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for RFP No. 30-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

The Successful Firm Must Be Licensed in the state of South Carolina to perform landscape architectural services.

Florence County Reserves The Right To Cancel This Solicitation at any time without prior notice.

CONSTRUCTION

Project Name: SCIENCE ANNEX II - CONSTRUCTION

Project Number: H17-9588-FW

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a three-story, approximately 70,000 SF academic & lab building on the campus of Coastal Carolina University. Building shall be steel framed with masonry & metal panel veneer, pitched roof with asphalt shingles, & aluminum framed storefront & curtainwall. Building will include science laboratories, lecture rooms, staff offices & support spaces. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$15,000,000 - \$20,000,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Richard Bing

A/E Address: 205-1/2 King St., Charleston, SC 29401

A/E E-mail: richardbing@ls3p.com

A/E Telephone: (843) 577-4444

A/E Fax: (843) 722-4789

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/14 – 11:00am

Place: Brooks Stadium, CCU, Kline Hospitality Ste. 915, One Landon Loop, Conway

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Eddie Richardson

Address: PO Box 261954, Conway, SC 29528-6054

E-mail: wrichar1@coastal.edu

Telephone: (843) 349-5043

Fax: (843) 349-2182

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

Place: Brooks Stadium, Kline Hospitality Ste. 915, One Landon Loop, Conway

Hand Deliver Bids To: Coastal Carolina University, Attn.: Eddie Richardson, Facilities Building 1, Conway, SC 29526

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

Project Name: YORK- BUILDING "C" CLASSROOM ADDITION / RENOVATION

Project Number: H59-6055-AC

Location: 452 S. Anderson Rd., Rock Hill, South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The York Technical College Building "C" Addition is both an addition of 2470 GSF & renovation of 6849 GSF to Building "C" which was originally constructed in 1964 The addition extends the front of the building along Anderson Road & enlarges the existing small classrooms. Four 40 person classrooms & a learning lab occupy most of the square footage. Two of the classrooms are separated by an operable partition in order to provide a multi-purpose room. In addition the project renovates the existing corridor, & lobby. The building is Type I-B Separated Mixed Use "B" Business Occupancy with A-3 Accessory Use. Major structural building assemblies include a

structural steel frame, concrete slab on grade, & light gauge metal truss roof framing system to set on steel deck over steel joists. Skin components primarily consist of glass curtain wall skin with sunshades, brick masonry walls & metal panel the existing pitched standing seam metal roof will be extended. Interior components include acoustical drywall partitions, stained polished concrete floors, acoustic panel & drywall ceilings, an operable partition, carpeting & solid wood doors with hollow metal frames. The mechanical system is provided by a new air handling unit with variable frequency drive & VA V boxes. The AHU is set on a composite metal deck platform. Individual controls are provided in classrooms. Fire Protection extends the fully sprinklered building to the addition. Plumbing work includes the addition of two new sets of electric water coolers with bottle filling stations. Jab sink, floor drains & an eye wash station. Electrical work components include new lighting, power & support for building equipment. Civil & landscape re-grades the site for two sloped walkways to allow accessible access to the new front entry way with new planting. Alternates include low iron glazing. Composite wood soffit with LED up lighting at exterior roof overhang, & landscaping beyond required stabilization & preparation. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Watson Tate Savory, Inc.

A/E Contact: Jana Hartenstine
A/E Address: 1307 W. Morehead Street, Suite 101, Charlotte, NC 28208-5275

A/E Telephone: (704) 749-5181, Ext. 10
A/E Fax: (803) 779-5757

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

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

Plans May Be Obtained From: A/E

Plan Deposit: \$180.00, Refundable

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

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

www.iSqFt.com

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/5/14 – 10:00am

Place: York Tech, Building C, Classroom C100

Agency/Owner: York Technical College

Name of Agency Procurement Officer:

Robert Brown, Facilities Management Director

Address: 452 S. Anderson Road, Rock Hill, SC 29730

Telephone: (803) 981-7375

Fax: (803) 981-7147

E-mail: rbrown@yorktech.edu

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

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

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

Project Name: RAVENEL RENOVATION

Project Number: CUP-4001536

Project Location: 118 Ravenel Center Place, Clemson, SC 29634

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 9,200 SF of existing area in the Ravenel Building. Scope of work includes new mechanical rooftop units & distribution systems, new electrical systems, new plumbing at breakroom & accessible toilet, redistributed fire protection system, & miscellaneous general contracting items to include partitions, ceilings & finishes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: DP3 Architects, Ltd.

A/E Contact: Meg Terry, AIA

A/E Address: 211 East Broad St., Greenville, SC 29601

A/E E-mail: mterry@dp3architects.com

A/E Telephone: (864) 232-8200

A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/29/14 – 10:00am

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

Agency/Owner: Clemson University

Agency Procurement Officer: Bill Muth

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

E-mail: wmuth@clemson.edu

Telephone: (864) 656-6708

Fax: (864) 656-0167

Bid Closing Date/Time: 6/12/14 – 2:00pm

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

Hand Deliver/Mail Bids To: Clemson University, Attn.: Bill Muth, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: S.C.D.D.S.N. – CENTRAL OFFICE – SAFETY / CODE / ENERGY REPAIRS – H.V.A.C. RENOVATIONS

Project Number: J16-9863-FW-(A)

Project Location: 3440 Harden St. Ext., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mechanical renovation of an existing two-story office building, including selective demolition, HVAC equipment, ductwork, piping, plumbing, electrical & interior finishes work. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Swygert & Associates

A/E Contact: Brad Jasinski, PE

A/E Address: PO Box 11686, Columbia, SC 29211

A/E E-mail: brad@swygert-associates.com

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

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

Bidding Documents/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

Plan Deposit: \$100.00, 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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/10/14 – 10:00am

Place: Central Office, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

Agency/Owner: South Carolina Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper

Address: 3440 Harden St. Ext., Columbia, SC 29203

E-mail: JCooper@ddsn.sc.gov

Telephone: (803) 898-9793

Fax: (803) 832-8188
Bid Closing Date/Time: 6/24/14 – 2:00pm
Place: Central Office, Conference Room
 251, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/Mail Bids To: SCDDSN,
 Attn.: Joan Cooper, Engineering
 & Planning Division, 3440 Harden
 St. Ext., Ste. 231, Columbia, SC
 29203

Project Name: SPARTANBURG –
 CENTRAL CAMPUS
 MAIN ENTRANCE
 REALIGNMENT

Project Number: H59-N833-MJ

Project Location: Spartanburg Community
 College, Central Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition, grad-
 ing, curb & gutter, asphalt resur-
 facing, striping, erosion control,
 asphalt paving, concrete side-
 walk, storm drainage & all other
 incidental work required for com-
 plete & proper construction of
 roadway realignment & parking
 lot renovation as shown on the
 drawings. Contractor may be sub-
 ject to performance appraisal at
 close of project.

Construction Cost Range: \$300,000 -
 \$375,000

Architect/Engineer: Blackwood Associ-
 ates, Inc.

A/E Contact: Patrick McClendon

A/E Address: PO Box 366, Spartanburg,
 SC 29304

A/E E-mail: pmmcclendon@baigroup.net

A/E Telephone: (864) 583-5432

A/E Fax: (864) 583-5434

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

**Bidding Documents/Plans May Be Ob-
 tained From:** Spartanburg Com-
 munity College, Campus Opera-
 tions, 136 Community College
 Dr., Spartanburg, SC 29303.
 Contact Gladden Smoke or Sheri
 Johnson, (864) 592-4771.

Plan Deposit: None

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

Pre-Bid Conf.: None

Agency/Owner: Spartanburg Community
 College

Agency Procurement Officer: Gladden
 Smoke, Director of Campus Op-
 erations

Address: 107 Community College Dr.,
 Spartanburg, SC 29303

E-mail: smokey@scsc.edu

Telephone: (864) 592-4157

Fax: (864) 592-4753
Bid Closing Date/Time: 6/12/14 – 3:00pm
Place: Spartanburg Community College,
 Campus Operations Building, 136
 Community College Dr., Spartan-
 burg
Hand Deliver Bids To: Spartanburg Com-
 munity College, Attn.: Gladden
 Smoke, Campus Operations, 136
 Community College Dr., Spartan-
 burg, SC 29303
Mail Bids To: Spartanburg Community
 College, Attn.: Gladden Smoke,
 Campus Operations, 107 Com-
 munity College Dr., Spartanburg,
 SC 29303

Project Name: HEALTH SCIENCE
 BUILDING – NURSING
 SIMULATION LAB

Project Number: H59-N830-CA

Project Location: Midlands Technical Col-
 lege, Airport Campus, West Co-
 lumbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of
 approximately 2,800 SF within ex-
 isting Health Science Building for
 nursing simulation lab (two high
 fidelity rooms, control room, de-
 brief room, office, two storage
 rooms & hybrid simulation rooms
 with operable wall). Includes
 HVAC, electrical, fire protection
 & plumbing renovations, including
 exterior tie-in to waste water line.
 Contractor may be subject to per-
 formance appraisal at close of
 project.

Construction Cost Range: \$270,000 -
 \$330,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: David Anderson

A/E Address: 701-A Lady St., Columbia,
 SC 29201

A/E E-mail: DavidAnderson@ls3p.com

A/E Telephone: (803) 765-2418

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

**Bidding Documents/Plans May Be Ob-
 tained From:** LS3P, 701-A Lady
 St., Columbia, SC 29201, phone
 (803) 765-2418

Plan Deposit: \$150.00, 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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/3/14 – 10:00am

Place: Midlands Tech, Jake Salley Confer-
 ence Room, Saluda Hall, Airport
 Campus

Agency/Owner: Midlands Technical Col-
 lege – Airport Campus

Agency Procurement Officer: Mike Proc-
 tor

Address: Operations Building, 1260 Lex-
 ington Dr., West Columbia, SC
 29170

E-mail: proctorm@midlandstech.edu

Telephone: (803) 822-3217

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

Place: Midlands Tech, Jake Salley Confer-
 ence Room, Saluda Hall, Airport
 Campus

Hand Deliver/Mail Bids To: Midlands
 Technical College, Attn.: Mike
 Proctor, Airport Campus, Opera-
 tions Building, 1260 Lexington
 Dr., West Columbia, SC 29170

Project Name: BOILING SPRINGS HIGH
 SCHOOL STADIUM UTILITY
 BUILDING

Project Number: 14J024

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

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Pre-engineered
 metal building (PEMB), 30' x 50',
 on a graded, compacted building
 pad with 6" concrete slab & col-
 umn footings as required. The
 PEMB shall have two 10' x 10'
 roll-up doors & one typical swing-
 ing door. The building will have
 lights & electrical receptacles.
 Contractor will bring electrical
 service to the building. There is
 no water or sewer. The building
 will be ventilated but not condi-
 tioned.

Construction Cost Range: \$60,000

Architect/Engineer: JSD Architecture, LLC

A/E Contact: Kevin Davis, AIA, Project
 Architect

A/E Address: 314 Lloyd St., Greenville, SC
 29601

A/E Telephone: (864) 250-0701, Ext. 108

A/E Fax: (864) 250-0306

A/E E-mail: kdavis@spiezle.com

Plans on File At:

ARC: Greenville & Spartanburg locations

Plans May Be Obtained From: ARC

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Spartanburg School Dis-
 trict 2

Name & Title of Agency Coordinator:

Don Icenhower, Director of Stu-
 dent Services & School Construc-
 tion

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

Telephone: (864) 578-0128

Fax: (864) 578-8924

E-mail:

don.icenhower@spartanburg2.k12.sc.us

Bid Closing Date/Time: 6/5/14 – 3:00pm

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

Project Name: SPRING COTTON MILL VILLAGE EAST PAVING
Project Number: 146878
Project Location: Lancaster County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Asphalt pavement overlay & associated work for roadways in Mill Village area of Lancaster County
Architect/Engineer: Keck & Wood
A/E Contact: Kim Roberts
A/E Address: 2750 Premiere Pkwy., Ste. 900, Duluth, Ga. 30097
A/E Telephone: (678) 417-4000
A/E Fax: (678) 417-4055
A/E E-mail: kroberts@keckwood.com
Plans on File At: Keck & Wood, Inc., 215 Hampton St., Ste. 100, Rock Hill, SC 29730
Plans May Be Obtained From: Duluth, Ga., office of Keck & Wood, 2750 Premiere Pkwy., Ste. 900, Duluth, Ga. 30097
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: County of Lancaster
Agency Coordinator: Bryant Cook
Address: Lancaster County Administrative Building, 101 North Main St., Lancaster, SC 29720
Bid Closing Date/Time: 6/19/14 – 2:00pm, local time
Place: Lancaster County Administrative Building, Second Floor, 101 North Main St., Lancaster
Hand Deliver Bids To: Lancaster County Administrative Building, Attn.: Bryant Cook, 101 North Main St., Lancaster
Mail Bids To: Lancaster County Administrative Building, Attn.: Bryant Cook, Second Floor, 101 North Main St., Lancaster, SC 29720

READVERTISEMENT TO AMEND PRE-BID DATE

Project Name: YORK – MAIN ENTRANCE GATEWAY MONUMENT & SIGN CONSTRUCTION
Project Number: H59-N826-MJ
Project Location: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of a gateway monument & sign for the main entrance to the York Technical College campus – to be lo-

cated at the southeast corner of South Anderson Road & Baskins Road. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000
Architect/Engineer: Woolpert, Inc.
A/E Contact: Wayne E. Robinson Jr., ASLA / RLA
A/E Address: 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975
A/E E-mail: wayne.robinson@woolpert.com
A/E Telephone: (704) 526-3118
A/E Fax: (704) 525-8529
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: Woolpert, Inc., 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217-3975
Plan Deposit: \$50.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:
AGC: On-line
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/29/14 – 9:00am
Place: York Tech, Administration Building H, Conference Room A (AD39)
Agency/Owner: York Technical College
Agency Procurement Officer: Robert Brown, Director of Facilities Management
Address: 452 South Anderson Rd., Rock Hill, SC 29730
E-mail: brown@yorktech.edu
Telephone: (803) 981-7275
Fax: (803) 981-7147
Bid Closing Date/Time: 6/10/14 – 2:00pm
Place: York Tech, Administration Building H, Board Room A (AD28)
Hand Deliver/All Shipping Courier Bids To: York Technical College, Attn.: Tammy Blankenship, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730
Mail Bids To: York Technical College, Attn.: Tammy Blankenship, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: STORMWATER DETENTION SYSTEM REPLACEMENT FOR BURTON PACK ELEMENTARY SCHOOL
Project Number: 20140043.00.CA
Project Location: Richland County School District One, Burton-Pack Elementary School, 111 Garden Drive, Columbia, SC 29204
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: The work will involve demolition / removal of a subsurface detention system & the construction of a conventional above-ground stormwater detention pond within an open field. Construction also includes necessary storm drainage piping, erosion controls, & fencing. The total disturbed area will total approximately 1.1 acres.
Architect/Engineer: W.K. Dickson & Co., Inc.
A/E Contact: Keith Utheim, P.E.
A/E Address: 1320 Main Street, Suite 400, Columbia, SC 29201
A/E Telephone: (803) 786-4261
A/E Fax: (803) 786-4263
A/E Email: kutheim@wkdickson.com
Plans on File: TPM, 1241 Assembly Street, Columbia, SC 29201, (803) 252.4770 or www.TPM-columbia.com
Plan Deposit: \$25.00 non-refundable
Pre-Bid Conference/Site Visit: Not Mandatory
Pre-Bid Date/Time: May 28, 2014 at 2:30pm
Place: Richland County School District One, Facilities Building, 201 Park Street, Columbia, SC 29201
Agency/Owner: Richland County School District One
Agency Coordinator: Stacy Gregg
Address: 201 Park Street, Columbia, SC 29201
Telephone: (803) 231-7052
Fax: (803) 253-7750
Email: sgregg@richlandone.org
Bid Closing Date/Time: June 10, 2014 at 3:00pm
Place: Richland County School District One, Central Services Facility, Conference Room, 201 Park Street, Columbia, SC 29201
Hand Deliver/Mail Bids to: Richland County School District One, Procurement Services, Room 209, 201 Park Street, Columbia, SC 29201

READVERTISEMENT TO AMEND PRE-BID DATE & ADDRESS

Project Name: GEORGETOWN COUNTY AIRPORT (K.G.G.E.) – T-HANGAR TAXILANE & SITE DEVELOPMENT
Project Number: 14-036
Project Location: Georgetown County Airport (KGGE), 178 Airport Rd., Georgetown, SC 29440
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The T-hangar Taxilane & Site Development project consists of paving approximately 3,200 SY of taxilane pavement

& includes grading, clearing, storm drainage, sedimentation & erosion control, paving, marking, & seeding & sodding

Construction Cost Range: \$284,012

Architect/Engineer: Talbert & Bright, Inc.

A/E Contact: Please route all requests for information & clarification through the owner's Agency Coordinator listed below

A/E Address: 4810 Shelley Dr., Wilmington, NC 28405

A/E Telephone: (910) 763-5350

Plans on File At: Georgetown County web site, in PDF format, at

www.georgetowncountysc.org – select "Bid Opportunities" from the Quick Links box. There is no charge

Plans May Be Obtained From: The Georgetown County web site, see above

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Wednesday, 5/28/14 – 11:00am, ET

Place: Terminal building at Georgetown County Airport (KGGE), 129 Airport Rd., Georgetown

Agency/Owner: Georgetown County

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer. Written requests for information or clarification will be answered by published addenda

Address: 129 Screven St., Georgetown, SC 29440

Telephone: (843) 545-3082

Fax: (843) 545-3500

E-mail: purch@gtcounty.org

Bid Closing Date/Time: Wednesday, 6/11/14 – 3:00pm, ET

Place: Old County Courthouse, Purchasing Conference Room, Ste. 239, 129 Screven St., Georgetown

Hand Deliver Bids To: Purchasing Officer, "Sealed Bid Enclosed," Ste. 239, 129 Screven St., Georgetown, SC 29440-3641

Mail Bids To: Georgetown County, Purchasing Officer, "Sealed Bid Enclosed," PO Box 421270, Georgetown, SC 29442-1270

Project Name: CONWAY HIGH SCHOOL FIELDHOUSE DRAINAGE

Project Number: 1314-50

Location: Conway High School, 2301 Church St., Conway, SC 29526

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will include, but not be limited to, the installation of drainage piping with associated sitework, new gutters & downspouts to be installed around the perimeter of the fieldhouse, & demolition of existing concrete sidewalks, retaining wall, & drainage.

Architect/Engineer: Wall Engineering, LLC

A/E Contact: Amber Wall

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

A/E Telephone: (843) 488-4180

A/E E-mail: amber@walleng.com

Plans May Be Obtained From:

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

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: Tuesday, June 3, 2014 at 1:00pm

Place: Horry County Schools, 335 Four Mile Rd., Rm. B306, Conway, SC 29526

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara

Heinz, Procurement Specialist

Address: 335 Four Mile Rd., PO Box 260005, Conway, SC 29528

Telephone: (843) 488-6930

Fax: (843) 488-6930

Email: ahinz@horrycountyschools.net

Hand Deliver Bids To: Denise Richardson, Office of Procurement Services, 335 Four Mile Rd., Rm. B300, Conway, SC 29526

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

Project Name: GRENDEL MILL VILLAGE SEWER UPGRADE

Project Number: N/A

Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of installing approximately 4,200 feet of new 8" sewer to replace the existing 4"/6"/8" sewer; installing 17 new precast manholes; installing approximately 72 new 4-inch to 6-inch service laterals (approximately 5,000 feet) within the public right-of-way & on private property to reconnect to the new sewer including necessary bends & cleanouts; traffic control & pavement restoration; installing soil & erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; & performing all other miscellaneous work required to complete the Project. This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with

Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidders must also make positive efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the Contract.

Construction Cost Range: \$835,000

Architect/Engineer: Frazier Engineering, P.A.

A/E Contact: Aaron Frazier

A/E Address: 6592 Bob White Trail, Stanley NC 28164

A/E Telephone: (704) 822-8444

A/E Fax: (704) 822-8666

A/E E-mail: afrazier@frazier-engineering.com

Plans On File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Engineer

Plan Deposit: \$100.00, Non-refundable

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

Pre-Bid Date/Time: 6/11/14 – 1:30am

Place: GMD E. F. Brooks Facility, 110 Metro Drive, Greenwood SC

Bid Due Date/Time: 6/25/14 – 3:00pm

Place: GMD E. F. Brooks Facility, 110 Metro Drive, Greenwood SC

Agency/Owner: Greenwood Metropolitan District

Name & Title of Agency Coordinator:

Brian Waldrep, P.E.

Address: 110 Metro Drive, Greenwood, SC 29646

Telephone: (864) 942-3901

Fax: (864) 942-3919

Email: bwaldrep@greenwoodmetro.com

Hand Deliver/Mail Bids To: Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC 29646

REHABILITATION OF RUNWAY 18-36 AT MYRTLE BEACH INT'L AIRPORT

HORRY COUNTY BID # 2013-14-098

Horry County Is Requesting For Its Department Of Airports sealed bids for "Rehabilitate Runway 18-36 at Myrtle Beach International Airport, Myrtle Beach, SC." Bids will be received at the Horry County Office of Procurement, 3230 Hwy 319 E, Conway, SC 29526, no later than 2:00pm, on Friday, June 20, 2014, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Site Tours & A Mandatory Pre-Bid Conference Will Be Held on Thursday, June 5, 2014 in accordance with the following schedule:

- 8:00am-9:45am – Runway & Taxiway Site Tour limited to 2 people per company
- 10:00am-12:00pm – Mandatory pre-bid conference meeting at the general aviation terminal
- 12:00pm- 1:00am – Site Visit of staging areas (if needed from early morning tour)

Parking For The Site Tours & Pre-Bid Conference Is Available across Airdrome Ave. in the gravel parking lot.

The Site Tour Of The Runway & Taxiways Will Be Held Beginning Promptly At 8:00am on Thursday, June 5, 2014, at the Myrtle Beach International Airport, General Aviation Terminal, 1250 Airdrome Ave., Myrtle Beach, SC 29577. Bidders should arrive by 7:45am. All bidders must contact CHA Consulting, Inc. by 5:00pm, May 29, 2014, to register for the site tour. Provide 1) the name of the firm & 2) names of all meeting/tour attendees to Chad Ackley, P.E. at cackley@chacompanies.com or (703) 230-0300, Ext. 384. Participants in the site tour will be limited to no more than two (2) people per firm. This is the only day & time bidders will be permitted to view the site.

A Mandatory Pre-Bid Conference Will Be Held The Same Day, Thursday June 5, 2014, at 10:00am, at the Myrtle Beach International Airport, General Aviation Terminal, 1250 Airdrome Ave., Myrtle Beach, SC 29577. The pre-bid conference is mandatory for all firms (both prime & subcontractors) interested in bidding as the Prime Contractor &/or subcontractors interested in performing the following key elements of work: Bituminous Concrete Paving, Bituminous Concrete Material Supply, Performance Planning (Micro-milling), Airfield Pavement Markings, Airfield Ground Lighting (Electrical). Immediately after the pre-bid conference a site tour of the proposed staging area & asphalt plant area will be conducted for interested bidders. Again, no more than two (2) persons per firm may attend the tour.

Horry County Will Not Accept Bids From prime contractors or subcontractors that will perform key elements of work as defined above who do not attend the pre-bid conference. Prime contractors must identify their subcontractors at the time of the bid & are solely responsible for assuring that subcontractors who will perform key elements of work as defined above were in attendance at the pre-bid conference. Other subcontractors are encouraged, but are not required, to attend both the pre-bid conference & site tour.

The Work Generally Consists Of Bituminous concrete pavements, variable depth performance planning of Runway 18-36 & taxiway connectors within the Runway Safety Area (RSA), Portland cement concrete slab repair, crack & joint sealing, pavement reinforcement layer for reflective crack mitigation, on-site plant for bituminous material production, bituminous paving (three lifts) of runway & taxiway connectors, pavement saw cut grooving, temporary (reduced application rate) & permanent (full application rate) runway & taxiway painting, shoulder/RSA grading, top-soiling & sodding, runway & taxiway edge & centerline light

removal & replacement. Work will be accomplished through specified nighttime airfield closures.

Notices For This Solicitation & Addenda Are Available Online At [Click Here](#).

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

Bid Security In The Form Of A Bid Bond Equal To 5% of the total maximum bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required at contract-execution.

No Bid May Be Withdrawn After Closing Time for the receipt of proposals for a period of one hundred twenty (120) calendar days. A Notice of Award for the contract will be issued once a successful bidder has been determined & funding has been secured.

Bidding Documents Will Be Available beginning on May 19, 2014 & may be examined at the following locations:

- Horry County Office of Procurement, 3230 Highway 319 E, Conway, SC 29526, (843) 915-5380
- Duncan-Parnell, Inc.: 1478 Dividend Loop, Myrtle Beach, SC 29577

This Project Is Funded In Part under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded: (a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60; (b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5; (c) Copeland Act, 29 CFR Part 3; (d) 49 CFR Part 29 – Government-wide Debarment & Suspension & Government wide Requirements for Drug-free Workplace; (e) 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods & Services of Countries that Deny Contracts to Suppliers of Goods & Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction); (f) Contact Work Hours & Safety Standards Act; (g) Title VI of Civil Rights Act of 1964; (h) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments; (i) TITLE 49 USC, Chapter 501 – Buy American Preferences.

All Bidders Must Be Licensed in accordance with the Provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina as amended.

**READVERTISEMENT
TO AMEND DESCRIPTION
& ADD INFO ABOUT COST OF PDF**

**ROADWAY IMPROVEMENTS
FOR ABBEVILLE COUNTY**

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

The Project Is Located On A-Frame Rd., First Ave., Second Ave., Bridgewater Ct., Crystal Lake Ct., Waterford Pt., Widewater Ct., South Lake Ridge Dr., Joseph's Ln., Kearsten's Way, George Owens Rd., Owens Pt., Fairs Rd., Deer Run & Deer Run Road in Abbeville, SC. This project is to include the following: Alternate A will involve approx. 1,700 S.Y. of full depth patching, 800 tons of asphalt leveling & 46,000 SY of chip seal. Alternate B will involve approx. 1,700 S.Y. of full depth patching & 46,000 SY of 1-1/2 inch Asphalt Overlay. Bidder may bid either or both alternates.

Bidding Documents May Be Examined At the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC. Copies of bidding documents may be obtained from Dunn & Associates Engineering, Inc., PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$50.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

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

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

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

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

Procurement For: U.S. HWY. 178
SIDEWALK IMPROVEMENT PROJECT

Bid Number: 1213802

Opening Date & Time: Thursday, June 19th, 2014 3:00 p.m. EST.

Deadline For Questions: Thursday, June 12, 2014 – 5:00pm, local time

Pre-Bid Meeting: Non-mandatory, Thursday June 5, 2014, 10:00am. local time

Submittal Address: Pickens County Transportation Committee, Attn: Mr. Curt Burgess, Chairman, 222 McDaniel Avenue, Pickens, SC 29671

Project Description: The Pickens County Transportation Committee is seeking bids for sidewalk improvements along U.S. Hwy. 178 (Calhoun Memorial Hwy.) in the City of Pickens. The project includes the following work items:

1. Grading.
2. Sidewalk construction along U.S. Hwy. 178
3. Wall construction.
4. Installation of storm drainage.
5. Associated erosion control & traffic control.

Construction Procedures Performed Under This Contract Shall Conform To the SC Dept. of Transportation (SCDOT) 2007 Standard Specifications for Highway Construction, unless modified in the Project Specifications.

Subject To The Conditions, Provisions & Specifications, sealed bids will be received at this office until the stated date & time & then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The County assumes no responsibility for the delivery of bids. Bid number must be shown on the outside of envelope.

Direct All Inquires To: ICA Engineering, Inc., Attn: Josh Glunt, P.E., 16 Wellington Ave., Greenville, SC 29609, Phone (864) 233-5425, Fax (864) 233-5435, jglunt@icaeng.com

Notice To Bidders: Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by the Chairman. Pickens County Transportation Committee shall not be legally bound by an amendment or interpretation that is not in writing.

A Complete Set Of Bid Documents Is Available For \$60.00 from the office of the consultant, ICA Engineering, 16 Wellington Ave., Greenville, SC 29609. For plan pick up, please call (864) 233-5425. Refunds will not be made on bid documents.

Project: CITY OF BISHOPVILLE MOHAWK VILLAGE RENAISSANCE, PHASE II

Owner: City of Bishopville

Grant No.: 4-V-11-009

Receipt Of Bids: Separate sealed bids for the City of Bishopville Mohawk Village Renaissance, Phase II will be received at the office of the City of Bishopville, 135 E. Church St., PO Box 388, Bishopville, SC 29010, Thursday, June 26, 2014, at 2:30pm, & at said office will be publicly opened & read aloud.

The Scope Of Work Includes: The project consists of the following:

This Project Includes The Construction Of storm drainage lines from Cedar Lane to Mickel Street & along Woodward Street. The storm drainage construction consists of 5 junction boxes, 22 grate inlets, 1,024 LF of 18" reinforced concrete pipe, 413 LF of 24" reinforced concrete pipe, 657 LF of 36" reinforced concrete pipe, 219 LF of 42" reinforced concrete pipe & 166 LF of 48" reinforced concrete pipe & associated construction & appurtenances. Additionally an alternate bid will be received for the construction of 4 cross walks along Cedar Lane, installation of 8 street lights & 18 street trees.

Documents: The Information for Bidders, Bid Form, Contract Plans, Specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at City of Bishopville & Weston & Sampson after May 22, 2014.

Copies Of The Documents May Be Obtained By a request in writing to the office of Weston & Sampson, 672 Marina Drive, Suite 204, Charleston, SC 29492-7542, (843) 881-9804. A non-refundable fee of \$150.00 is required for each set of documents prior to delivery. The fee shall be in the form of cash or check payable to Weston & Sampson. Documents will be delivered by US Postal Service unless the bidder provides for another method.

Bidders Requirements: Each bidder must deposit security in the amount & form specified in the Information for Bidders.

Other Qualifications Or Bid Requirements Include: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply

with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

Owner's Rights: The Owner reserves the right to waive any irregularities, or to reject any or all bids.

Equal Employment Opportunity

Project Name: METAL STRUCTURE FOR MAINTENANCE DEPARTMENT

Project Number: IFB#: 14-0005

Sumter School District Is Seeking Qualified Contractors To Provide construction services related to a 250 feet long, 40 feet wide, & 16 feet high metal structure at Sumter School District Maintenance Department.

A Mandatory Pre-Bid Conference & Walk-Through Will Be Held at 1345 Wilson Hall Rd., Sumter, SC 29150, in the Maintenance Department on Friday, May 30, 2014, at 10:00am. The bid packets along with the project specifications will be distributed to attendees at the pre-bid conference.

For Direct Inquiries &/Or Questions, please contact Clyde Chan, (803) 968-4106 or Clyde.Chan@sumterschools.net.

COLLEGE AVENUE STORM DRAINAGE FOR CITY OF CLEMSON

The City Of Clemson Will Receive Bids For the construction & installation of HDPE drainage pipe & catch basins until 2:00pm, local time, on the 5th of June, at The City of Clemson's City Hall, 1250 Tiger Blvd, Suite 4, Clemson, SC 29631, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid As College Avenue Storm Drainage & consists of:
420 linear feet of 48" HDPE drainage pipe
340 linear feet of 42" HDPE drainage pipe
180 linear feet of 36" HDPE drainage pipe
60 linear feet of 24" HDPE drainage pipe
1200 square yards of asphalt paving & associated appurtenances.

Contract Documents Including Drawings & Technical Specifications are on file at the City of Clemson City Hall, 1250 Tiger Blvd, Suite 4, Clemson, SC 29631, contact Chris Shivar (864) 624-1127. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

The City of Clemson Reserves The Right To Reject any or all bids or waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

EQUIPMENT

Description: FURNISH 8 FIREFIGHTING SLIP ON UNITS
Solicitation Number: 5400007842
Submit Offer By: 6/19/14 – 10:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
Email: [mfleming@forestry.state.sc.us](mailto:m Fleming@forestry.state.sc.us)
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007842>

Description: GRID AIM SYSTEM-COMPACT CASE
Solicitation Number: 5400007918
Submit Offer By: 6/6/14 – 2:00pm
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007918>

Description: RHEEM UNITS
Solicitation Number: 5400007930
Submit Offer By: 6/3/14 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: spull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007930>

Description: EMERGENCY MEDICAL SHELTER EQUIPMENT & SUPPLIES
Solicitation Number: 5400007857
Submit Offer By: 6/5/14 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Rebecca Nichols
Email: nicholrj@dhec.sc.gov
Phone: (803) 896-1262
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007857>

Description: HUNTER PRONTO-III ALIGNER WITH COMPACT MOBILE CABINET & 17" LCD FLAT PANEL DISPLAY & MULTI-BAY, CABINET-MOUNTED, 2 CAMERA VISION TECHNOLOGY SENSORS
Solicitation Number: 1302
Delivery Point: West Columbia, SC
Submit Offer By: 6/6/14 – 2:00pm
Purchasing Agency: Wil Lou Gray Opportunity School, 3300 West Campus Rd., West Columbia, SC 29170
Buyer: Charles Abbott, Director of Operations, (803) 896-6469, abottc@wlgos.sc.gov

Description: PROVIDE & INSTALL A NEW FREEZER / COOLER FOR DUTCH FORK ELEMENTARY SCHOOL
Solicitation Number: 2013-56
Delivery Point: Irmo, SC 29063
Pre-Bid Conf.: Mandatory. 6/3/14 – 10:00am
Pre-Bid Location: Dutch Fork Elementary School, 7900 Broad River Rd., Irmo, SC 29063
Submit Offer By: 6/13/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Todd Bedenbaugh, phone (803) 476-8152, E-mail tbedenba@lexrich5.org
Bid Request: Call Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: WEIGHT LIFTING & EXERCISE EQUIPMENT FOR CHAPIN HIGH SCHOOL
Solicitation Number: 2013-54
Submit Offer By: 6/3/14 – 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, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 376-8148, phone jpatters@lexrich5.org,

REQUEST FOR PROPOSAL

Description: FOOD SERVICE EQUIPMENT
Solicitation Number: RFP – OPS CN-2014-03
Delivery Point: Newberry, SC
Site Visit: Not mandatory. To make an appointment, contact Carolyn Barnes, phone (803) 276-2528, E-mail cbarnes@newberry.k12.sc.us
Submit Offer By: 5/30/14 – 2:00pm. Not a public bid opening
Purchasing Agency: School District of Newberry County, 3419 Main St., Newberry, SC 29108
Buyer: Carolyn Barnes, Child Nutrition Director, phone (803) 276-2528, E-mail cbarnes@newberry.k12.sc.us
Download Solicitation From:
www.newberry.k12.sc.us

SELF CONTAINED BREATHING APPARATUS FOR ALLENDALE COUNTY

Notice is hereby given that bids will be received by Allendale County, Allendale Count, SC, in the Administration Office, 526 Memorial Ave, Allendale, SC, until 10:00am., prevailing time, on Tuesday, the 3rd day of June 2014 for Firefighter Self Contained Breathing Apparatus, Allendale County Fire & Rescue.

Allendale County will be accepting sealed bids for the purchase of several SCOTT AP75 2.2 air packs, with mask & carbon 30 minute cylinders. We are anticipating a purchase of five sets of equipment at this time.

Bids will be publicly opened & read aloud at 10:10am, prevailing time, on Tuesday, the 3rd day of May 2014. Contract documents may be reviewed & secured at the Fire / Public Works Office, 911 Main St N, Allendale, SC, or by email. Please Contact Rod-

ney Stanley at rstanley@allendalecounty.com or (803) 584-5085 for further information.

The Allendale County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities. If you have a disability that requires any special materials, services or assistance, please contact Carolyn White at (803)584-7040, so that we may arrange for appropriate accommodations.

CANCELLATION

INDIVIDUAL CLASSROOM HEAT PUMPS FOR SUMTER SCHOOL DISTRICT

BID SOLICITATION
IFB#14-0004

This notice serves as notification of the District's decision to cancel invitation to Bid #14-0004, Individual Classrooms Heat Pumps. The District has determined that it would be in its best interest to cancel this solicitation. The decision was made in accordance with Sumter School District Procurement Code.

This solicitation was advertised in the 5/15/14 issue of SC Business Opportunities.

MACK CXU602 SCOW TRUCKS

IFB 1415-001-PL

The Town of Mount Pleasant (Town) is requesting bids from interested & qualified bidders for two (2) Mack CXU602 Scow Trucks or equal in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, June 17, 2014, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Public Meeting Room 2, Building C, Court / Council Bldg., Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, " Mack CXU602 Scow Trucks or Equa,l" & include the bidder's name & address.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders, & to award or

refrain from awarding the project to any Bidder, if it is in the best interest to do so.

Parker Leonard , Senior Purchasing Agent
Town of Mount Pleasant

COMPACT TRACT LOADER

IFB 1415-004-PL

The Town of Mount Pleasant (Town) will receive bids for one (1) Cat Model 289D AH2 Compact Tract Loader or equal, in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, June 17, 2014, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Meeting Room 2, Building C, Court / Council Bldg., Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Cat Model; 289D AH2 Compact Tract Loader, IFB # 1415-004-PL", & include the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders, & to award or refrain from awarding the project to any Bidder, if it is in the best interest to do so.

Parker Leonard , Senior Purchasing Agent
Town of Mount Pleasant

RESIDENTIAL GARBAGE REFUSE PACKER TRUCKS

IFB 1415-002-PL

The Town of Mount Pleasant (Town) is requesting bids from interested & qualified bidders for three (3) Refuse Trucks with high compaction packer(Pak-Mor) body mounted on Mack truck chassis or equal in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, June 17, 2014, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Public Meeting Room 2, Building C, Court /

Council Bldg., Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Residential Garbage Refuse Truck or Equal" & include the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders, & to award or refrain from awarding the project to any Bidder, if it is in the best interest to do so.

Parker Leonard , Senior Purchasing Agent
Town of Mount Pleasant

2014 FOUR (4) WHEEL LOADER WITH ATTACHMENTS

IFB 1415-003-PL

The Town of Mount Pleasant (Town) will receive bids for one (1) 2014 Four (4) Wheel Loader with Attachments,(Caterpillar Model IT14G, Intergrated Tool carriers) or equal, in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00 P.M., Eastern Standard Time, June 17, 2014, at which time & place all Bids shall be publicly opened, read aloud, & tabulated in Meeting Room 2, Building C, Court / Council Bldg., Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Four (4) Wheel Loader with, IFB # 1415-003-PL", & include the Bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464 - (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to ac-

cept or reject any or all Bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders, & to award or refrain from awarding the project to any Bidder, if it is in the best interest to do so.

Parker Leonard , Senior Purchasing Agent
Town of Mount Pleasant

INFORMATION TECHNOLOGY

Description: COMPUTER WIRING SUPPLIES
Solicitation Number: 5400007935
Submit Offer By: 6/2/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007935>

Description: POWER STRIP & BACK UP BATTERY
Solicitation Number: 5400007934
Submit Offer By: 5/29/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007934>

Description: PROVIDE & DELIVER NETWORK U.P.S. UNITS
Solicitation Number: 14.53.NC.Q
Delivery Point: Charleston
Submit Offer By: 6/5/14 – 2:00pm
Purchasing Agency: College of Charleston, Office of Procurement, Lightsey Center, Ste. B-53, 160 Calhoun St., Charleston, SC 29401
Buyer: Niall Cahill,
phone (843) 953-5940,
E-mail cahillnp@cofc.edu
Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510
Download Solicitation From:
<http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: UNIDESK SOFTWARE PRODUCT LICENSE & ONE-YEAR MAINTENANCE & SUPPORT
Solicitation No.: USCU-RFQ-052214-JD
Delivery Point: Spartanburg
Submit Offer By: 5/30/14 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer:
Janice Dellinger,
phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From:
www.uscupstate.edu/rfq

Description: RACK SERVER
Solicitation Number: 50408031
Delivery Point: Clemson, SC
Submit Offer By: 5/30/14 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: THERMAL IMAGING CAMERA & ACCESSORIES
Specifics: Camera must be at least 240X180 resolution, 4" display, 2 rechargeable batteries, retractable lanyard, neck strap, table charger, in-camera image storage up to 200 JPEGs, computer software, automatic sleep mode & shutdown & truck charger.
Delivery Point: McCormick, SC
Submit Offer By: 6/5/14 – 11:00am
Purchasing Agency: Sandy Branch Fire Department, 119 Holiday Rd., McCormick, SC
Buyer: Edward H. Slimm, Chief SBF, (864) 391-2020 or (864) 992-3160

WEBSITE DESIGN & DEVELOPMENT

South Carolina Association of School Business Officials (SCASBO) is issuing a Request for Proposal for professional services for website design & development. SCASBO is a non-profit association aimed to promote the highest standards of school business practices for its membership. If

interested in receiving the RFP, please contact Amy Hagner at (803) 818-6335 or ahagner@york.k12.sc.us.

All proposals are due by Thursday, June 5, at Noon. Details are in the RFP.

MAINTENANCE / REPAIR

Description: REPLACE TOILET PARTITIONS AT LEWISVILLE HIGH SCHOOL IN RICHBURG
Specifics: The Chester County School District is seeking qualified contractors to remove & replace toilet partitions at Lewisville High School in Richburg. Specifications can be obtained during site visit
Solicitation Number: 14-0515
Site Visit: Wednesday, 6/4/14 – 10:00am
Site Visit Location: Lewisville High School, 3971 Lewisville High School Rd., Richburg, SC 29729
Bid Opening Date/Time: Wednesday, 6/18/14 – 3:00pm
Bid Opening Location: Chester County School District, Facilities Maintenance Office, 121 Columbia St., Chester, SC 29706
Direct Inquiries To: Bob Roddey
Telephone: (803) 581-9338

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 410 PORTER ROAD, ROCK HILL
Solicitation Number: PUR516
Pre-Bid Conf.: Mandatory. 5/27/14 – 11:00am
Pre-Bid Location: 410 Porter Rd., Rock Hill, SC 29730
Submit Offer By: 6/6/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

Description: REPAIRS TO OWNER-OCCUPIED HOME AT 580 FRIEDHEIM ROAD, ROCK HILL
Solicitation Number: PUR517
Pre-Bid Conf.: Mandatory. 5/27/14 – 12:00 noon
Pre-Bid Location: 580 Friedheim Rd., Rock Hill, SC 29730

Submit Offer By: 6/6/14 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Ed Causebrook, phone (803) 329-5589, E-mail ed.causebrook@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: [Click Here](#)

MINOR CONSTRUCTION

RECONDITIONING PROJECT AT 2929 PAVING STONE COURT, CITY OF FLORENCE, SC

INVITATION TO BID NO. 2014-35

The City of Florence is accepting bids from qualified bidders to recondition the house located at 2929 Paving Stone Court in Florence, SC.

Mandatory Pre-Bid Conference: Wednesday May 28, 2014, at 10:00am, at 2929 Paving Stone Court

Bid Opening Date/Time: Tuesday June 3, 2014, at 10:00am

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

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

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

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

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

PRINTING

Description: PRINTING OF "VISIT CAROLINA" & "MONEY MATTERS"
Solicitation Number: USC-IFB-2588-DG
Delivery Point: USC, Columbia
Submit Offer By: 6/5/14 – 11:00am
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: PRINTING OF S.C.C. PLANNER & HANDBOOK, 2014-2015
Solicitation Number: SCC-309
Delivery Point: Spartanburg
Submit Offer By: 6/3/14 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, (864) 592-4671, steedt@sccsc.edu
Download Solicitation From: <http://www.sccsc.edu/vendors/#purchasing>

SERVICES

Description: ARMED SECURITY GUARD SERVICES FOR S.C. DEPT. OF AGRICULTURE
Solicitation Number: 5400007883
Pre-Bid Conf.: 6/10/14 – 10:00am
Place: Small conference room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC
Submit Offer By: 6/26/14 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Edmondson, CPPB
E-mail: redmondson@mno.sc.gov
Telephone: (803) 737-0029
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007883>

Description: INMATE PSYCHOLOGICAL EVALUATIONS
Solicitation Number: 5400007920
Submit Offer By: 6/11/14 – 11:00pm
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
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007920>

Description: JANITORIAL SERVICES AT SPARTANBURG COUNTY HEALTH DEPT.
Solicitation Number: 5400007845
Site Visit: 5/29/14 – 10:00am
Place: Spartanburg County Health Dept., 151 East Wood St., Spartanburg, SC 29303
Submit Offer By: 6/10/14 – 2:30pm
Purchasing Agency: SC Dept. of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Michael Smith
E-mail: smithm2@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007845>

Description: LANDSCAPING & LAWN CARE AT SPARTANBURG COUNTY HEALTH DEPT.
Solicitation Number: 5400007895
Site Visit: 5/28/14 – 10:00am
Place: Spartanburg County Health Dept., 151 East Wood St., Spartanburg, SC 29303
Submit Offer By: 6/10/14 – 2:30pm
Purchasing Agency: SC Dept. of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC
Buyer: Michael Smith
E-mail: smithm2@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007895>

Description: ROOFING AT
GEORGETOWN MARINE
INSTITUTE
Solicitation Number: 5400007907
Pre-Bid Conf./Site Visit: 5/28/2014 –
11:00am
Place: Georgetown AMI / SCDJJ,
1590 East CCC Road,
Georgetown, SC 29440
Submit Offer By: 6/4/14 – 11:00am
Purchasing Agency: SC Dept. of Juvenile
Justice, Purchasing Department,
4650 Broad River Road,
Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007907>

Description: ON-SITE TRAINING
Solicitation Number: 5400007921
Submit Offer By: 6/5/14 – 3:00pm
Purchasing Agency: SC Dept. of Motor
Vehicles, 10311 Wilson Blvd.,
Bldg. C2, Blythewood, SC 29016
Buyer: Rebecca Outen
Email: Rebecca.Outen@scdmv.net
Phone: (803) 896-8358
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007921>

Description: IRRIGATION WELL
Solicitation Number: 5400007931
Submit Offer By: 5/29/14 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007931>

Description: PRODUCTION OF TRAINING
VIDEO
Solicitation Number: 5400007919
Submit Offer By: 6/3/14 – 4:00pm
Purchasing Agency: SC Dept. of Alcohol
& Other Drug Abuse Services
(DAODAS), 2414 Bull St., Co-
lumbia, SC 29201
Buyer: Jennifer Perry
Email: jperry@daodas.state.sc.us
Phone: (803) 896-1154
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007919>

Description: GROUNDS MAINTENANCE
FOR CHARLESTON MENTAL
HEALTH CENTER &
DORCHESTER MENTAL
HEALTH CLINIC
Solicitation Number: 5400006332
Site Visit: By appointment, contact Taryn
Reed at (843) 212-8972 or Blaire
Foutz at (843) 513-1260
Submit Offer By: 6/10/14 – 3:15pm
Purchasing Agency: SC Dept. of Mental
Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006332>

REBID

Description: LABORATORY SERVICES
Solicitation Number: 5400007869
Pre-Bid Conf.: 5/29/14 – 10:00am
Place: SCDDSN – Central Office,
3440 Harden St. Ext., Ste. 220,
Columbia, SC
Submit Offer By: 6/20/14 – 10:30am
Purchasing Agency: SC Dept. of Disabili-
ties & Special Needs, Supply &
Services, 3440 Harden St. Exten-
sion, Room. 220, Columbia, SC
Buyer: Allen Mance, Jr.
Email: AMance@ddsn.sc.gov
Phone: (803) 898-9750
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007869>

Description: KITCHEN EQUIPMENT
SERVICE AGREEMENT
Solicitation Number: 50515090
Delivery Point: Clemson, SC
Submit Offer By: 6/6/14 – 2:00pm, ET
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building,
108 Perimeter Rd., Clemson, SC
29634
Direct Inquiries to Buyer:
April Pitts,
phone (864) 656-1773,
E-mail apitts@clemson.edu
Download Solicitation From: Online solici-
tations only. Solicitations can be
viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PEST CONTROL
SERVICES
Solicitation Number: SCC-310
Delivery Point: Spartanburg
Submit Offer By: 6/12/14 – 2:00pm
Purchasing Agency: Spartanburg Com-
munity College, Room 243,
Ledbetter Building, Business I-85
& New Cut Road, Spartanburg,
SC 29303
Buyer: Tami Steed, (864) 592-4671,
steedt@scsc.edu
Download Solicitation From:
<http://www.scsc.edu/vendors/#purchasing>

REQUEST FOR PROPOSAL

Description: WATER TREATMENT
SERVICES FOR COOLING
TOWERS
Solicitation No.: RFP-LA-286-06/03/2014
Delivery Point: Lander University, Green-
wood
Site Visit: By appointment. Contact Glenn
Shaw, phone (864) 388-8260
Bid Opening Date/Time: 6/3/14 – 3:00pm,
ET
Bid Opening Location: Lander University,
Procurement Services, Facilities
Operations, 204 West Henrietta
Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer:
Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: PROVIDE STUDENT LOAN
BILLING, ACCOUNTING
SERVICES & DUE DILIGENCE
SUPPORT FOR PERKINS
STUDENT LOAN
Solicitation Number: IFB-140512-WBL
Delivery Point: Conway, SC
Submit Offer By: 6/16/14 – 2:00pm
Purchasing Agency: Coastal Carolina
University, Procurement Services,
PO Box 261954, Conway, SC
29528-6054
Buyer: Wanda B. Lewis,
phone (843) 349-2162,
E-mail wlewis@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: PROVIDE PROFESSIONAL DEEP CLEANING SERVICES FOR BERRY RESIDENCE HALL, COLLEGE OF CHARLESTON
Solicitation Number: 14.54.MT.B
Pre-Bid Conf.: Not mandatory. Tuesday, 5/27/14 – 10:00am, EDT
Pre-Bid Location: College of Charleston, Joe Berry Residence Hall, 80 St. Philip St. (corner of St. Philip & Calhoun streets). Attendance is strongly recommended to understand the scope of this project
Deadline for Questions: Thursday, 5/29/14 – 5:00pm, ET. All questions must be in writing
Submit Offer By: Thursday, 6/5/14 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Ste. B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555, E-mail turnerm@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

Description: CUSTODIAL MANAGEMENT SUPPORT SYSTEM
Solicitation Number: BG-0520-001
Delivery Point: Walterboro, SC
Pre-Bid Conf./Site Visit: Not mandatory. Thursday, 6/5/14 – 10:00am
Pre-Bid Location: Buildings & Grounds Office, 246 Beach Rd., Walterboro, SC 29488
Deadline for Questions: 6/9/14 – 10:00am
Submit Offer By: Monday, 6/16/14 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Request to Buyer: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: H.V.A.C. SERVICES
Solicitation Number: 1028
Delivery Point: Spartanburg
Bid Opening Date/Time: 6/19/14 – 3:00pm
Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307
Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org
Web Site: www.charleslea.org

Description: GROUNDS MAINTENANCE
Solicitation Number: CHA 140605
Site Visit: Non-mandatory, 5/27/14 – 9:00am
Place: 1915 Harden St., Columbia, SC
Submit Offer By: 6/5/14 – 10:00am
Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204
Buyer: Cindy Neely, (803) 376-6105, Ext. 234, cneely@chasc.org
Download Solicitation From: <http://www.chasc.org/bids.html>

Description: GRASS CUTTING & GROUNDS MAINTENANCE FOR PARKS IN WESTERN SECTION OF GEORGETOWN COUNTY
Details: 7 months, 74.50 acres
Solicitation Number: 14-039
Site Visit: Voluntary, on your own
Submit Offer By: 6/11/14 – 3:30pm
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC
Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing & will be responded to in written addendum form.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

OPERATION OF HANGAR FACILITY AT DARLINGTON COUNTY AIRPORT

The County of Darlington invites proposals to include proposed lease rate, desired lease term & proposed use from Offerors to enter into a Lease Agreement, to operate a Hangar facility at Darlington County Airport, Darlington, South Carolina. It is the intent of Darlington County to select one (1) proposal from those received under this Request for Proposals.

Solicitation Number: RFP# 1-06-27-2014
Pre-Proposal Conf.: Mandatory, 6/3/14 – 11:00am
Place: Conference room, Darlington County Airport, 313 G. Graham Pkwy, Darlington, SC
Submit Offer By: 6/27/14 – 12:00pm
Purchasing Agency: Darlington County Airport, 313 G. Graham Pkwy, Darlington, SC 29532
Buyer: Sherman Dibble III, 1 Public Square, Room 210, Darlington, SC 29532 (843) 398-4100, sdibble@darcoosc.com
Download Solicitation From:

THIRD PARTY ADMINISTRATOR FOR HEALTH REIMBURSEMENT ACCOUNTS

Anderson County is accepting sealed bids for Request For Proposals For Third Party Administrator For Health Reimbursement Accounts, reference Bid# 14-086. Bids must be received no later than 11:00am, on Thursday, June 5, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 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.

SUPPLIES

Description: CABLES
Solicitation Number: 5400007933
Submit Offer By: 5/29/14 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007933>

Description: EDIsecure SUPPLIES
Solicitation Number: 5400007917
Submit Offer By: 6/6/14 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007917>

Description: CARPET
Solicitation Number: 5400007908
Site Visit: 5/29/14 – 10:00am
Place: SCDJJ Support Services, 1720 Shivers Road, Columbia, SC
Submit Offer By: 6/5/14 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007908>

Description: WAUSAU MF3213
RECYCLING CONTAINERS
Solicitation No.: 4894-5/30/14-2923-M
Delivery Point: Charleston, SC
Submit Offer By: 5/30/14 – 3:00pm
Purchasing Agency: Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Raj Bhagani, phone (843) 792-1300, E-mail bhagani@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: PROVIDE & DELIVER LONG LEAF PINE STRAW BALES
Solicitation Number: IFB-140508-AR
Submit Offer By: 6/10/14 – 3:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161, E-mail aroberts@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/current/solicitations.html>

Description: CARPET & INSTALLATION FOR LANDER UNIVERSITY
Solicitation No.: IFB-LA-287-06/03/2014
Delivery Point: Greenwood
Submit Offer By: 6/3/14 – 3:30pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: FLOOR COVERINGS, EXCLUDING CARPET, MULTI-TERM
Solicitation No.: IFB-LA-288-06/03/2014
Delivery Point: Lander University, Greenwood
Submit Offer By: 6/3/14 – 3:45pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: MUSIC ROOM INSTRUMENTS & SUPPLIES FOR NEW ELEMENTARY SCHOOLS
Solicitation Number: 13-074
Submittal Due: 6/5/14 – 10:00am
Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715
To Request Solicitation, Send E-mail To: Carla Schoenmaker at schoenmakerc@fort-mill.k12.sc.us
Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: FURNISH & PROVIDE INSIDE DELIVERY OF NEW CARPET / RUGS
Solicitation Number: Q2014.22
Delivery Point: Lexington, SC 29072
Bid Opening Date/Time: 6/5/14 – 3:00pm, ET. Not a public bid opening
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: TEACHING & ART SUPPLIES FOR GREENWOOD SCHOOL DISTRICT 50
Solicitation Number: 14-003
Delivery Point: Greenwood
Submit Offer By: Tuesday, 6/3/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Greenwood School District 50, 1855 Calhoun Rd., Greenwood, SC 29649
Buyer: Jack Butler, Warehouse / Procurement Manager, phone (864) 941-5482, E-mail butlerj@gwd50.org

Description: PROVIDE & DELIVER FRESH MILK PRODUCTS
Solicitation Number: IFB 20140049
Delivery Point: Richland County School District One
Bid Opening Date/Time: 6/3/14 – 3:00pm, ET
Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Carol R. Lee, phone (803) 231-7029,

fax (803) 231-7030,
E-mail clee@richlandone.org
Download Solicitation From: [Click Here](#)
Procurement Official: Robert M. Hardison, phone (803) 231-7033

Description: PROVIDE & DELIVER FRESH BREAD PRODUCTS
Solicitation Number: IFB 20140050
Delivery Point: Richland County School District One
Bid Opening Date/Time: 6/3/14 – 3:00pm, ET
Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail clee@richlandone.org
Download Solicitation From: [Click Here](#)
Procurement Official: Robert M. Hardison, phone (803) 231-7033

REQUEST FOR PROPOSALS

Description: FURNISH BULK CUSTODIAL & MISCELLANEOUS INSTRUCTIONAL SUPPLIES
Solicitation Number: Custodial - Instructional 2014
Delivery Point: 400 Greenville St., Abbeville, SC 29620
Submit Offer By: 6/4/14 – 2:00pm. Not a public bid opening
Purchasing Agency: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620
Direct Inquiries To: Kay Lewis, phone (864) 366-5427, E-mail kaylewis@acsdsc.org
Buyer: Sam Jones, phone (864) 366-5427, E-mail sjones@acsdsc.org
Download Solicitation From: www.acsdsc.org

AUDITING SERVICES

Description: AUDITOR SERVICES
Solicitation Number: 5400007923
Submit Offer By: 6/3/14 – 4:00pm
Purchasing Agency: SC Dept. of Alcohol & Other Drug Abuse Services (DAODAS), 2414 Bull St., Columbia, SC 29201
Buyer: Jennifer Pery
Email: jperry@daodas.state.sc.us
Phone: (803) 896-1154
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007923>

LANCASTER COUNTY

Lancaster County is soliciting proposals from qualified firms of certified public accountants to audit the Lancaster County's financial statements for the fiscal year ending 2014, with the option of auditing the County's financial statements for the two subsequent fiscal years. Audit firms expressing interest will be provided with a copy of a Request for Proposal (RFP).

Please indicate your interest in receiving a copy of the RFP by making a request in writing to Bryant Cook, Procurement Officer at bcook@lanastercountysc.net.

The deadline for proposals is 12:00pm, on June 2, 2014.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140611

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

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

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

Contact: Customer Service, (803) 896-6880

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

REBID

EXXON CONVENIENCE STORE / DUNKIN DONUTS & ADJACENT PARCEL

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

IFB # 1314-044-JP

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

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

Sealed bids will be accepted until 3:00pm, on June 17, 2014. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount

Pleasant, SC 29464, to the attention of the Purchasing Services Officer.

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

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

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

#1 COPPER WIRE & OFFICE FURNITURE

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

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

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

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

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

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

NOTICES

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

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

GOT COMMENTS?

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

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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@mno.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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