

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

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 FOR MECHANICAL
ENGINEERING SERVICES

Project Number: H51-D133-PG

Project Location: Medical University of
South Carolina, Charleston

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: MUSC,
Parking Garage 1, Second Floor,
Bulletin Board outside Room 203,
97 Jonathan Lucas St., Charle-
ston

Description of Project: Provide mechani-
cal engineering services on an
as-needed basis to the Medical
University of South Carolina
(MUSC). Contract term is for two
years with a maximum value of
\$500,000 & an individual delivery
order release limit of \$200,000.
Up to three firms may be selected
to provide these services for vari-
ous projects as determined by
MUSC

The provider(s) may be subject to
a performance appraisal as de-
fined in the 2011 edition of the
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: Mechanical engi-
neering services

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

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

Resume Deadline: 6/27/13 – 2:00 pm

Number of Copies: Two

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering

Agency Address: 97 Jonathan Lucas St.,
MSC-190, Charleston, SC 29425-
1900

Agency Phone: (843) 792-2490

Fax: (843) 792-0251

Agency Coordinator E-mail:
mauney@musc.edu – Agency will
not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT FOR ROOFING /
WATERPROOFING
ENGINEERING SERVICES

Project Number: H51-D134-PG

Project Location: Medical University of
South Carolina, Charleston

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: MUSC,
Parking Garage 1, Second Floor,
Bulletin Board outside Room 203,
97 Jonathan Lucas St., Charle-
ston

Description of Project: Provide roofing
& waterproofing engineering ser-
vices on an as-needed basis to

the Medical University of South
Carolina (MUSC). Contract term
is for two years with a maximum
value of \$500,000 & an individual
delivery order release limit of
\$200,000. Up to two firms may be
selected to provide these services
for various projects as determined
by MUSC.

The provider(s) may be subject to
a performance appraisal as de-
fined in the 2011 edition of the
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: Roofing / water-
proofing engineering services

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

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

Resume Deadline: 6/27/13 – 2:00 pm

Number of Copies: Two

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering

Agency Address: 97 Jonathan Lucas St.,
MSC-190, Charleston, SC 29425-
1900

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:
mauney@musc.edu – Agency will
not accept submittals via E-mail.

**TRAKAS INDUSTRIAL SITE ENTRANCE
& ROAD IMPROVEMENTS
FOR UNION COUNTY**

**REQUEST FOR QUALIFICATIONS
FOR ENGINEERING SERVICES**

Qualified engineering consultant firms are hereby invited to submit a proposal for design & consultation services for Improvements to the Trakas Industrial Site in Northern Union County.

Project: Union County will require engineering support from a qualified engineering consultant firm (consultants) to develop the entrance to the industrial site, improve an existing road & make site modifications to facilitate development.

The County will consider submittals from independent consultants, capable of providing all services defined in the Scope of Work, as well as consultant teams combined from different companies who are capable of providing the necessary services.

Scope of Work: The final product will result in an attractive & professional entrance, an improved access road & a construction-ready building site & will include design, construction drawings, specifications & construction services for the following items:

- (a) Conceptual design along with construction drawings & specifications for the entrance;
- (b) Improve entrance road to be compatible with intended use;
- (c) Grading & preparation of two 100,000 square foot building footprints;
- (d) Landscape & other site beautification items;
- (e) Preparation of bid documents;
- (f) Obtaining necessary permits;
- (g) Overseeing construction;
- (h) & Related items as necessary.

Instructions to Potential Respondents: A copy of the complete & official Request for Qualifications (RFQ) may be picked up at the Union County Supervisor's Office, 210 West Main St., Union, SC 29379, or obtained from Union County's web site at <http://www.countyofunion.org> or contact Jerry A. Brannon, County Engineer, telephone (864) 426-4022 (cell) or (864) 429-1600 (office), fax (864) 429-1603, E-mail jbrannon@countyofunion.com.

All interested firms should submit six (6) copies of their qualifications to the office of Thomas L. Sinclair, Union County Supervisor, 210 West Main St., Union, SC 29379.

Submittals must be enclosed in a sealed envelope with the "Trakas Industrial Site Entrance" clearly marked on the outside. All

submittals are due no later than 4:00 pm, local time, Wednesday, June 26, 2013.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: CHERRY ROAD – ASPHALT RESURFACE
Project Number: CUP-4070005
Project Location: Clemson University Main Campus

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Resurface a portion of Cherry Road from Parkway Drive to a point north of intersection with McMillan Road, as shown & specified on the drawings. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$300,000

Architect/Engineer: Clemson University
A/E Contact: Greg Gibbs
A/E Address: 310 Klugh Ave., Clemson, SC 29634

A/E E-mail: ggibbs@clemson.edu
A/E Telephone: (864) 643-6163
A/E Fax: (864) 656-1542

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/index.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: 6/13/13 – 10:30 am
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Agency/Owner: Clemson University
Agency Procurement Officer: Greg Gibbs
Address: 310 Klugh Ave., Clemson, SC 29634

E-mail: ggibbs@clemson.edu
Telephone: (864) 643-6163
Fax: (864) 656-1542

Bid Closing Date/Time: 6/20/13 – 2:00 pm
Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: COLLEGE OF CHARLESTON LIBERTY DINING HALL RENOVATION

Project Number: H15-N196-PG

Project Location: 8 Liberty St., Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repair & replacement of solid surface countertops & casework with associated plumbing. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$115,471 - \$141,131

Architect/Engineer: Creech & Associates, PLLC

A/E Contact: David Creech, AIA
A/E Address: 341 King St., Ste. A, Charleston, SC 29401

A/E E-mail: dcreech@creech-design.com

A/E Telephone: (843) 789-4542

A/E Fax: (843) 789-4552

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

Bidding Documents/Plans May Be Obtained From: Duncan Parnell, 8 Beaufain St., Charleston, SC 29401, phone (843) 722-2898

Plan Deposit: \$40.00, 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

Dodge: On-line

Other: iSqFt – on-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/13 – 10:00 am

Place: Liberty Dorm Cafeteria, 8 Liberty St., Charleston, SC 29403

Agency/Owner: College of Charleston

Agency Procurement Officer: Randy Carver

Address: 45 Coming St., Charleston, SC 29401

E-mail: CarverR@cofc.edu

Telephone: (843) 953-3700

Fax: (843) 953-6590

Bid Closing Date/Time: 6/24/13 – 2:00 pm

Place: College of Charleston Residence Life, 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, 45 Coming St., Charleston, SC 29403

DESIGN / CONSTRUCTION OF WELCOME SIGN

S.C.D.O.T. NOTICE TO CONTRACTORS

Electronic Bids will be publicly opened at 2:00 pm, local time, Tuesday, July 9, 2013, in Room 332C, at the SCDOT Headquarters Building, 955 Park St., Columbia, SC, for the design & construction of a welcome sign at Exit 90 southbound on Interstate 77.

Details for the Contracts are now available on the SCDOT Internet web site, http://www.scdot.org/doing/constructionLetting_Info.aspx

Electronic Bidding Files & proposals will be available on the Bid Express Internet web site, <https://www.bidx.com/sc/letting?lettingid=07092013> on June 11, 2013. Plans & proposals also will be available on June 11, 2013, in the Engineering Publications Customer Service Center, Room G-19, SCDOT Headquarters Building, 955 Park St., Columbia, SC 29201, or call (803) 737-4533 to order.

Issued By: Roger Sears, Program Manager.

NEW ELEMENTARY SCHOOL IN FLORENCE

Sealed bids for the New Royall Elementary School for Florence Public School District One will be received from pre-qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & construction manager at the office of Florence Public School District One, 319 Dargan St., Florence, SC 29506, on July 2, 2013, at 2:00 pm. Bids received after 2:00 pm will be rejected & returned to the bidder unopened.

Project Name: NEW ROYALL
ELEMENTARY SCHOOL –
FLORENCE PUBLIC SCHOOL
DISTRICT ONE

Pre-Bid Date/Time: 6/20/13 – 10:00 am
Location: Florence Public School District
One Board Room

Bid Date/Time: 7/2/13 – 2:00 pm

Bid Opening Location: Florence Public
School District One Board Room,
319 Dargan St., Florence, SC
29506

Project Address: New Royall Elementary
School, 1101 Cheraw Dr., Flo-
rence, SC 29501

The Owner Is: Florence Public School
District One, 319 Dargan St.,
Florence, SC 29506

The Architect Is: Goforth Brown & Associ-
ates, 1413 West Evans St., Flo-
rence, SC 29501-3325, telephone

(843) 665-5868, fax (843) 669-
7596, contact is Joey Goforth

The Program Manager Is: Cumming, 3896
Leeds Ave., North Charleston, SC
29405, telephone (843) 760-
1050, fax (843) 760-6880, contact
is Rodney Alexander

Pre-Approved General Contractors Are:
Brantley Construction Co., Inc.;
China Construction America of
SC, Inc.; Dargan Construction
Co., Inc.; M. B. Kahn Construc-
tion; Martin Engineering, Inc.;
McKnight Construction; Metcon;
TQ Constructors, Inc.; Thompson
Turner Construction

Pre-Approved Sub-Contractors: Sub-
contractors in the following trades
have been pre-approved for this
project – masonry contractors,
floor tile installers, electrical con-
tractors, grading contractors,
plumbing contractors, metal roof-
ing contractors, casework con-
tractors, HVAC contractors, built-
up roofing contractors

A List of Approved Sub-Contractors will
be provided with the contract
documents. Sub-contractors
seeking approval must submit a
request through an approved
general contractor

Scope of Work Includes: The scope of
work is to provide a replacement
school for the existing Royall El-
ementary School, to be built on
the site of the former Moore In-
termediate School (demolition
under a previous phase). The
project is single-story construction
of approximately 90,000 sq. ft.
The structure is load bearing ma-
sonry on continuous spread foot-
ings. Spanning members are bar
joists with metal decking. Fin-
ished roofing is approximately
65% pitched metal standing seam
& 35% built-up asphalt based
roofing. The majority of wall sur-
faces are CMU construction. Some
metal stud & sheetrock parti-
tions are used in the admin-
istration area. Finishes include
resilient tile on the slab on grade
floor with a rubber base, epoxy
flooring & base at group toilet
rooms, paint at the wall surfaces,
& suspended acoustical tile ceil-
ings. HVAC is a mixture of split
system & wall hung unitary heat
pumps

The Owner Has Retained the services of a
construction / program manager
to represent the owner's interest
during the construction of the
work

Beginning June 7, 2013, bidding docu-
ments will be available for inspec-
tion at the offices of the architect
& the plan rooms of Associated
General Contractors, McGraw Hill

Dodge & Reed Construction Da-
ta. Invited bidders shall be sup-
plied one set of plans & specifica-
tions from the construction man-
ager upon receipt of four hundred
dollars (\$400) per set. Plan de-
posit checks should be made
payable to Cumming & mailed to
Peggy Vashina at the Cumming
address above. Deposits will be
returned less the cost of repro-
duction & handling provided the
documents are returned to the
construction manager in clean,
usable condition no later than ten
days after the opening of bids. No
refunds will be made for docu-
ments returned after ten days.
Refunds will be made to bona-
fide bidders only.

All Bids Are to Be Accompanied by a Bid
Bond or certified check of not less
than five percent (5%) of the base
bid. Bid securities of the three low
bidders will be retained until con-
tract award & execution.

Bids Will Be Binding for a period of sixty
calendar days from the date bids
are opened.

The Successful Bidder will be required to
furnish Performance Bond & La-
bor & Materials Bond in the
amount of one hundred percent
(100%) of the contract amount.

Bidders' Attention Is Directed to the re-
quirements of the construction
schedule, which is a part of the
bidding documents & to the liqui-
dated damages conditions out-
lined in the Supplementary Condi-
tions.

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

A Pre-Bid Conference will be held at 10:00
am, June 20, 2013, at the office
of Florence Public School District
One, 319 Dargan St., Florence,
SC 29506. All bidders are strong-
ly urged to attend.

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

Jane Miley, CPPB
Procurement Officer
Florence Public School District One

Project Name: CEILING & LIGHTING REPLACEMENT AT MID CAROLINA MIDDLE SCHOOL

Project Number: 012148

Project Location: Prosperity, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of the ceiling & lighting replacement at Mid Carolina Middle School in Prosperity, SC.

Systems include, but are not limited to, the following: (1) Selective Demolition – demolition of interior building components including, but not limited to, acoustical ceiling, cutting & patching, lighting. (2) Finishes Systems – ceiling - exposed grid with acoustical tile; (3) Electrical System – general electrical wiring for lighting to meet electrical requirements, (4) Lighting – fluorescent & incandescent & controls

Architect/Engineer: McMillan Pazdan Smith Architecture

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

A/E Address: 127 Dunbar St., Spartanburg, SC 29306

Telephone: (864) 585-5678

Fax: (864) 542-9451

E-mail: dlove@mcmillanpazdansmith.com

Plans on File At: ARC, Columbia

How Plans May Be Obtained: Hard copies of bidding requirements, plans & specifications may be purchased directly from ARC, 205 Pickens St., Columbia, SC 29205. To pre-order sets, contact Louis Williams at (800) 933-5206 or E-mail columbia.jobs@e-arc.com.

To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at www.e-arc.com. In order to receive electronic notification concerning the release of addenda, bidders & sub-bidders must register their intent to bid this project with Barry Evans, Cumming, bevans@ccorpusa.com

Plan Deposit: N/A. Plans & specifications must be purchased

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/12/13 – 1:30 pm

Place: Mid Carolina Middle School, 679 U.S. Hwy. 76, Prosperity, SC 29127. Meet at main office at 1:30 pm

Agency/Owner: School District of Newberry County

Agency Coordinator: Jim Suber

Address: 1539 Martin St., Newberry, SC 29108

Telephone: (803) 321-2600

Fax: (803) 321-1085

E-mail: jsuber@newberry.k12.sc.us

Bid Closing Date/Time: 6/18/13 – 2:30 pm

Place: Newberry County Learning Center, 3321 Main St., Newberry, SC 29108

Hand Deliver/Mail Bids To: Jim Suber

Project Name: IMPROVEMENTS TO TWIN SPRINGS ROAD

Project Number: 12183-0036

Project Location: Newberry County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 972 LF of 28'-wide, two-lane roadway

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: James W. Frost II, PE, Principal

A/E Address: 1201 Main St., Ste. 2020, Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: JFrost@alliancece.com

Plans on File At:

AGC: On-line at www.cagc.org

Dodge: On-line at www.construction.com

Other: iSqFt on-line at www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Newberry County

Name & Title of Agency Coordinator:

Crystal Waldrop, CPPB, Purchasing Director

Address: 1209 College St., Newberry, SC 29108

Telephone: (803) 321-2100

Fax: (803) 321-2102

E-mail: cwaldrop@newberrycounty.net

Bid Closing Date/Time: 6/13/13 – 2:00 pm

Place: Newberry County Court House Annex Conference Room, 1309 College St., Newberry, SC 29108

Hand Deliver Bids To: 1309 College St., Newberry, SC 29108

Mail Bids To: PO Box 156, Newberry, SC 29108, or 1309 College St., Newberry, SC 29108

Project Name: UPPER SAVANNAH DEVELOPMENT

CORPORATION – UPPER

SAVANNAH COUNCIL

OF GOVERNMENTS

ADMINISTRATIVE OFFICE

COMPLEX

Project Number: 09-C1066

Project Location: Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes a new two-story steel frame & wood truss office building of approximately 15,400 square feet. It will be a Business Occu-

pancy (B). The construction shall be brick & manufactured stone veneer cavity wall system with metal studs, steel frame, insulation, & sheathing. The roof will be a standing seam metal roof system over a mechanical attic space.

Site work will consist of site grading, tree removal, grubbing, slab preparation, storm drainage, paving, sidewalks, etc. The work also includes manufacturer wood with aluminum clad windows, aluminum storefront entrance system, flush wood doors, automatic fire suppression sprinkler system, plumbing, mechanical & electrical. All work is detailed in the contract documents

Construction Cost Range: \$2,500,000 - \$2,800,000

Architect/Engineer: Furman Architects, Inc.

A/E Contact: Courtney T. R. Furman, Project Architect

A/E Address: 201B Waller Ave., Greenwood, SC 29646

A/E Telephone: (864) 388-0905

A/E Fax: (864) 943-5714

A/E E-mail: info@furmanarchitects.com

Plans on File At:

AGC: On-line

Dodge: On-line

Other: Office of the architect

Plans May Be Obtained From: Architect. If you elect to bid from documents not acquired through the architect, then you do so at your own risk

Plan Deposit: \$250.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/18/13 – 2:30 pm

Place: Upper Savannah Council of Governments, 222 Phoenix St., Ste. 200, Greenwood, SC 29646

Agency/Owner: Upper Savannah Development Corp.

Name & Title of Agency Coordinator:

Sam Leaman, Assistant Director

Address: 222 Phoenix St., Ste. 200, PO Box 1366, Greenwood, SC 29648

Telephone: (864) 941-8056. Toll-free number is (800) 922-7729

Fax: (864) 941-8090

E-mail: sleaman@uppersavannah.com

Bid Closing Date/Time: 7/11/13 – 2:30 pm

Place: Upper Savannah Council of Governments, 222 Phoenix St., Ste. 200, Greenwood, SC 29646

Hand Deliver Bids To: Upper Savannah Council of Governments, Attn.: Sam Leaman, Assistant Director, 222 Phoenix St., Ste. 200, Greenwood, SC 29646

Mail Bids To: Upper Savannah Council of Governments, Attn.: Sam Leaman, Assistant Director, PO Box 1366, Greenwood, SC 29648

Project Name: CITY OF NEW ELLENTON WASTEWATER TREATMENT PLANT LIFT STATION PUMPS / MOTORS / CONTROLS UPGRADE
Project Number: NE-WW-LS
Project Location: City of New Ellenton Wastewater Treatment Plant, White Pond Road, New Ellenton, SC 29808
Bid Security Required: No
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: (1) Temporary Lift Station Bypass – install bypass connection, piping, & pump to provide temporary bypass of the lift station during construction. (2) Construction – dewater lift station, D/R old pumps / appurtenances / controls, inspect / repair seal concrete joints / base as needed, install new pumps / motors & controls. Establish initial control settings, perform startup testing
Construction Cost Range: \$50,000 - \$100,000
Architect/Engineer: A. B. Edenfield & Associates, LLC
A/E Contact: A. B. Edenfield, PE
A/E Address: PO Box 7106, Aiken, SC 29803
A/E Telephone: (803) 341-0200
A/E E-mail: allenedenfield@gmail.com
Plans/Specifications: A. B. Edenfield & Associates, LLC, PO Box 7106, Aiken, SC 29803
Cost: \$100.00, non-refundable
Pre-Bid Date/Time: 6/17/13 from 10:00 to 12:00 noon
Place: New Ellenton Wastewater Treatment Plant
Owner: City of New Ellenton
Owner's Coordinator: Vernon Dunbar, Mayor
Address: City of New Ellenton Town Hall, 200 Main St. North, New Ellenton, SC 29809
Bid Due Date: 6/26/13 – 1:00 pm
Place: City of New Ellenton Town Hall, 200 Main St. North, New Ellenton, SC 29809
Hand Deliver/Mail Bids To: City of New Ellenton Town Hall, Project Ref.: NE-WW-LS, 200 Main St. North, New Ellenton, SC 29809

Project Name: RE-PAVING OF STINEY FUNERAL HOME ROAD & DAWSON'S LANDING PARKING AREA
Project Number: N/A
Project Location: Jasper County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Re-paving of Stiney Funeral Home Road

& Dawson's Boat Landing parking area
Construction Cost Range: Less than \$192,000
Architect/Engineer: N/A
Plans May Be Obtained From: Dale Terry of Jasper County Public Works, phone (843) 726-7740
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: Jasper County
Name & Title of Agency Coordinator: Ronnie K. Malphrus, Director of Administrative Services
Address: 358 Third Ave., PO Box 1149, Ridgeland, SC 29936
Telephone: (843) 717-3692
E-mail: rmalphrus@jaspercountysc.gov
Bid Closing Date/Time: 6/19/13 – 2:00 pm
Place: Jasper County Council Chambers, 358 Third Ave., Ridgeland, SC 29936
Hand Deliver Bids To: Ronnie Malphrus, Finance Department, 358 Third Ave., Ridgeland, SC 29936
Mail Bids To: Ronnie Malphrus, Finance Department, PO Box 1149, Ridgeland, SC 29936

**CHESNEE STREETScape
 ELECTRICAL WORK
 & LIGHTING IMPROVEMENTS**

Owner: City of Chesnee, SC.
Summit Engineering Group, Inc. Project No.: 09169.
Separate sealed bids for the City of Chesnee Streetscape Project will be received by the City of Chesnee, SC in the City Hall until 2:00 pm June 21, 2013 & then at said place be publicly opened & read aloud.

The work to be done consists of furnishing all materials, equipment & labor necessary to construct lighting improvements consisting of the following approximate quantities:

Providing and installing approximately 1,150 L.F. of 2-inch underground electrical conduit along US Highway 221 (Alabama Street), including but not necessarily limited to 435 L.F. of road bores, electrical connections, wiring & related work & other miscellaneous tasks. This work is to be completed in preparation for removal of overhead wiring in the project area.

The Information for Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond and Payment Bond, & other contract documents may be examined at the following locations:

Owner: City of Chesnee, SC
Engineers: Summit Engineering Group, Inc., Spartanburg, SC.

Drawings, specifications & contract documents may be obtained from the office of

- Summit Engineering Group, Inc.,
- 9601 Warren H. Abernathy Hwy,
- Spartanburg, SC 29301-5226

upon a nonrefundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable).

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the owner, & shall be for an amount equal to not less than five percent of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No bidder may withdraw the bid within ninety days after the actual date of the opening & reading thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

Engineers:
 Summit Engineering Group, Inc.
 9601 Warren H. Abernathy Hwy.
 Spartanburg, SC 29301-5226

Owner:
 City of Chesnee
 201 West Cherokee St.
 Chesnee, SC 29323

**CITIZEN'S PARK
 RESTROOM INSTALLATION
 FOR CITY OF AIKEN**

Sealed Proposals will be received & publicly opened by the City of Aiken, SC, at the E&U Building at 245 Dupont Dr., Aiken, SC, until 2:15 pm, local time, on June 13, 2013.

Pre-Bid Meeting: A non-mandatory pre-bid meeting will be held on June 6, 2013, at 10:00 am at the E&U Building located at 245 Dupont Dr., Aiken, SC 29801.

Work to Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for installation of a restroom facility & all appurtenances.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License,

the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken Business License.

Bid Bond: All proposals must be accompanied by a certified check or a Bid Bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least ten per cent (10%) of the total amount of the bid.\

Performance & Payment Bonds: A contract Performance Bond & Payment Bond, each in an amount equal to one hundred per cent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Drawings, specifications & contract documents may be obtained at no cost at <http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction>

**CITIZEN'S PARK
SPLASH PAD INSTALLATION
IN AIKEN**

Sealed Proposals will be received & publicly opened by the City of Aiken, SC, at the E&U Building at 245 Dupont Dr., Aiken, SC, until 2:00 pm, local time, on June 13, 2013.

Pre-Bid Meeting: A non-mandatory pre-bid meeting will be held on June 6, 2013, at 10:00 am at the E&U Building located at 245 Dupont Dr., Aiken, SC 29801.

Work to Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of a splash pad & all appurtenances.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken Business License.

Bid Bond: All proposals must be accompanied by a certified check or a Bid Bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least ten per cent (10%) of the total amount of the bid.\

Performance & Payment Bonds: A contract Performance Bond & Payment Bond, each in an amount equal to one hundred

per cent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Drawings, specifications & contract documents may be obtained at no cost at <http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction>

**SEAL COAT PROJECT
AT CHARLESTON AIRPORT**

**NOTICE REQUESTING BIDS
FROM GENERAL CONTRACTORS**

The Charleston County Aviation Authority is requesting bids from interested general contractors for the Surface Lot Seal Coat & Marking Project at Charleston International Airport, Charleston, SC.

Written Bids will be received up to the hour of 2:00 pm, local, on Tuesday, June 25, 2013. All bids shall be addressed to John A. Connell, PE, LEED AP, Director of Engineering & Facilities, Charleston County Aviation Authority, 5500 International Blvd., #101, Second Floor, Charleston, SC 29418-6911, & submitted in the blue bid envelope obtained from CCAA & clearly marked "Bid for Surface Lot Seal Coat & Marking Project, Charleston County Aviation Authority, Procurement No. 2013-89-CHS, Charleston International Airport."

Bid Documents May Be Obtained from the Authority's web site at www.chs-airport.com or by calling (843) 767-7000.

Any Questions and / or comments concerning this Request for Bid should be directed in writing to John A. Connell, PE, LEED AP, Director of Engineering & Facilities, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regards to this notice.

A Non-Mandatory Pre-Bid Conference will be held on Wednesday, June 12, 2013, at 10:00 am, local, at the offices of the Charleston County Aviation Authority, 5500 International Blvd., #101, Second Floor, Charleston, SC 29418.

RE-BID

**LAUREL OAK GROVE
INFRASTRUCTURE**

Sealed Proposals For Laurel Oak Grove Infrastructure, owned by Sea Island Habitat for Humanity (SIHH), will be received by SIHH at 2545 Bohicket Road, Johns Island, SC 29455, until 5:00pm, on June 14, 2013, at which time they will be privately opened.

Bids may be hand delivered to the SIHH office or submitted via certified mail. Bids should be in lump sum & provide an itemized schedule of values as an attachment. No faxed or e-mailed proposals will be considered.

The Project Consists Of The Following Generally Described Work: Laurel Oak Grove, Phase 2 - A phased Habitat for Humanity community consisting of 13 single family residential lots with all necessary infrastructures to serve the property within the second phase. The total project will consist of 22 single family lots of which 9 lots currently have houses under construction.

Plans May Be Obtained at A&E Printing, 517 King Street, Charleston, SC 29403, (843) 853-5066, Monday-Friday, 8am to 5pm. A printing fee will be due upon receipt for plans. For additional information contact Tamara Avery at Sea Island Habitat for Humanity, (843) 768-0998, Ext.102.

Owner Reserves the Right To Reject any or all bids, including without limitation the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes it would not be in the best interest of the Project to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the owner.

This Project Involves the Expenditure of Federal (HUD) funds administered through the City of Charleston HOME Program & SHOP grant funds. The owners of this project strongly encourage the participation of Section 3 of the HUD Act of 1968 (24 CFR Part 135) individuals & business, as well as the participation of minority-owned & women-owned business. This project will also require contractors & sub-contractors to be in compliance with Section 3 of the HUD Act of 1968 (24 CFR Part 135) & with the Federal Labor Standards.

**CHUKKER CREEK
ELEMENTARY SCHOOL
PAVING PROJECT**

Aiken County Public Schools will accept sealed bids for the 2013 Chukker Creek Elementary School Paving Project. Performance & Labor/Materials (Payment) Bonds with Power of Attorney will be required at 100% from the awarded bidder.

Sealed bids will be received by the Owner until 1:00pm, June 18, 2013, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803. A five percent (5%) bid security of the base

bid (which may be a bonafide bid bond with power of attorney from a legal bonding company or bank issued cashier's check) & certificate of insurance are required with all bids. Due to security measures for contractors' sign-in, contractors must allow time for submitting bids or attending the bid opening to be in our Brookhaven Administrative Offices' receptionist's area no later than 12:50pm. The contractors will then be escorted to the Facilities Construction Conference Room to submit bids or to attend the 1:00pm bid opening for bids already received where they will be publicly opened & read aloud.

A mandatory pre-bid conference will be held at 10:00am June 11, 2013 at Chukker Creek Elementary School, 1830 Chukker Creek Rd., Aiken, SC 29803, phone (803) 641-2528

Plans & Specifications may be obtained by contacting the engineer,

- Hass & Hilderbrand,
- (803) 649-1316, or by mail at
- 133 Greenville St. SW,
- Aiken, SC 29801

A non-refundable fee of \$150.00 is required.

The owner reserves the right to reject any & / or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Tilden Hilderbrand, engineer, at (803) 649-1316

CONSULTANT / PROFESSIONAL SERVICES

FEASIBILITY STUDY FOR RENOVATION OF AIKEN MUNICIPAL BUILDING

REQUEST FOR QUALIFICATIONS

The City of Aiken is issuing a Request for Qualifications (RFQ) for Phase Two of the Municipal Building Renovations Project: First Floor Feasibility Study.

RFQs will be accepted until 5:00 pm, Friday, June 21, 2013, at 135 Laurens St. NW, Aiken, SC 29801.

For further information, contact Stuart Bedenbaugh in the City Manager's Office at (803) 642-7654.

City of Aiken, SC

EQUIPMENT

Description: A.L.S. SIMULATOR
Solicitation Number: SCC-291
Delivery Point: Spartanburg
Submit Offer By: 6/10/13 – 2:00 pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@scpsc.edu
Download Solicitation From: www.scpsc.edu/vendors/solicitations.aspx

Description: POWER CONVERTER CABINET
Solicitation Number: 40068263
Delivery Point: Clemson, SC
Submit Offer By: 6/10/13 – 2:15 pm, ET
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: COMPLETE NURSING ANNE SIMPAD FEMALE CAPABLE MANIKIN
Solicitation Number: SCC-294
Delivery Point: Spartanburg
Submit Offer By: 6/11/13 – 4:00 pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@scpsc.edu
Download Solicitation From: www.scpsc.edu/vendors/solicitations.aspx

Description: SAM II STUDENT AUSCULTATION MANIKIN
Solicitation Number: SCC-292
Delivery Point: Spartanburg
Submit Offer By: 6/10/13 – 2:00 pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85

& New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@scpsc.edu
Download Solicitation From: www.scpsc.edu/vendors/solicitations.aspx

Description: VARIOUS HEALTHCARE SIMULATORS & TEACHING AIDS
Solicitation Number: SCC-293
Delivery Point: Spartanburg
Submit Offer By: 6/11/13 – 3:30 pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@scpsc.edu
Download Solicitation From: www.scpsc.edu/vendors/solicitations.aspx

COLORPOINT EQUIPMENT FOR SUMTER SCHOOLS

The Sumter School District is seeking Invitation for Bids to provide delivery & installation of Colorpoint equipment at three schools.

Solicitation Number: IFB 13-1011.
Due Date/Time: 6/12/13 – 10:00 am, ET.
Submit To: Sumter School District, Attn.: Angela Ramsey, 1345 Wilson Hall Rd., Sumter, SC 29150.

Direct Inquiries To: Dee Cook, phone (803) 499-5950, Ext. 104, or E-mail Dee.Cook@sumterschools.net.

Bid Request: http://district.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46-d926-4707-8c87-0563a0c9e134

MEDIUM-SIZE RIDING STREET SWEEPER FOR CHARLESTON AIRPORT

REQUEST FOR PROPOSALS

Procurement Number: 2013-88-CHS.

The Charleston County Aviation Authority is requesting competitive proposals from qualified vendors for a Medium-Size Riding Street Sweeper for the Maintenance Department at Charleston International Airport, Charleston, SC.

Written proposals will be received up to the hour of 2:00 pm, local, on Thursday, June 27, 2013.

Request for Proposal packages may be obtained by contacting the Authority at (843) 767-7000.

TOWER LADDER TRUCK FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 13-P023R.

The City of Charleston is accepting proposals for a Tower Ladder Truck.

The City will receive proposals until July 2, 2013, at 1:00 pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page), or the solicitation may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

SELF-CONTAINED BREATHING APPARATUS FOR CITY OF CHARLESTON

Solicitation Number: 13-B022S.

The City of Charleston is accepting bids for Self Contained Breathing Apparatus.

The City will receive bids until June 20, 2013, at 11:30 am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Chenette L. Singleton, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

INFORMATION TECHNOLOGY

Description: SECUNIA SOFTWARE
Solicitation Number: 5400006160
Submit Offer By: 6/12/13 – 3:00pm

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-2666

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006160>

Description: ELMO DOC. CAMERAS & TABLETS

Solicitation Number: 5400006164

Submit Offer By: 6/13/13 – 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=5400006164>

Description: SPLUNK SOFTWARE

Solicitation Number: 5400006149

Submit Offer By: 6/11/13 – 10:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-2666

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006149>

Description: TENABLE NETWORK SECURITY SOFTWARE

Solicitation Number: 5400006161

Submit Offer By: 6/11/13 – 11:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-2666

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006161>

Description: FURNISH & DELIVER DIGITAL PROJECTION SYSTEM

Solicitation Number: USC-IFB-2458-KS

Delivery Point: USC, Columbia

Submit Offer By: 6/17/13 – 2:30 pm

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/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

MINOR CONSTRUCTION

RENOVATION OF OLD DISTRICT OFFICE FOR FORT MILL SCHOOLS

Competitive Sealed Bids for the project identified below in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the owner in the Fort Mill School District Office located at 2233 Deerfield Dr., Fort Mill, SC 29715.

Date/Time: 6/13/13 – 1:00 pm.

The Name of the Project Is: Fort Mill School District – Old District Office Renovations.

Address: 120 East Elliott St., Fort Mill, SC 29715.

The Owner Is: Fort Mill School District – York 4, 2233 Deerfield Dr., Fort Mill, SC 29715.

The Architect Is: Peterson Associates, Attn.: C. Daniel Hartenstine, AIA, 2115 Rexford Rd., Ste. 500, Charlotte, NC 28211, phone (704) 319-5349.

The Scope of This Project consists of minor interior demolition & renovations at the former School District Office Building to develop spaces for adult & family education programs. Replacement of ceiling & floor finishes & associated revisions to existing mechanical, plumbing & electrical systems will occur in the affected spaces.

Bidding Documents Are Available for Inspection at the offices of the architect & hard copies may be obtained from the architect upon a deposit of one hundred dollars (\$100.00) per set. Plan deposit checks should be made payable to Peterson Associates. Deposits will be partially refundable provided documents are returned to the architect, in usable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance, after printing / shipping costs are paid, will be refunded as stated above.

Bid Documents Also Will Be Made Available Electronically. Bidders shall contact Pam MacMillan at Peterson Associates at (704) 319-5341 for instructions.

Bids Shall Be Binding for 30 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 June 3, 2013, from the architect.

A Pre-Bid Conference will be held on June 7, 2013, at 10:00 am at the job site (address listed above). 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., Ph.D.
Superintendent
Fort Mill School District

SERVICES

Description: PHYSICIAN SERVICES
Solicitation Number: 5400006156
Submit Offer By: 6/18/13 – 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
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006156>

Description: CHILLER RENTAL
Solicitation Number: 5400006150
Submit Offer By: 6/20/13 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione
Email: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006150>

Description: TRACTOR TRAILER RENTAL C.D.L.
Solicitation Number: 5400006155
Submit Offer By: 6/14/13 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006155>

REQUEST FOR PROPOSAL

Description: AIRCRAFT MAINTENANCE & REPAIR
Solicitation Number: USC-RFP-2445-KS
Delivery Point: USC, Columbia
Submit Offer By: 6/18/13 – 2:30 pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site,
<http://purchasing.sc.edu/sa.php>
or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders,
phone (803) 777-4115,
E-mail ksanders@mailbox.sc.edu

Description: CONSULTING SERVICES – INTERNATIONAL ACTIVITIES FOR CLEMSON UNIVERSITY

Solicitation Number: 39621601
Delivery Point: Clemson, SC
Submit Offer By: 6/18/13 – 2:45 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be

viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE EVENT MANAGEMENT SUPPORT SERVICE
Solicitation No.: 4550-70206-6/24/13
Delivery Point: Orangeburg
Pre-Bid Conf./Site Visit: Not mandatory. 6/13/13 – 10:00 am

Pre-Bid Location: SC State University, Office of Procurement, Room 168, Crawford / Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Submit Offer By: 6/24/13 – 2:30 pm
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199

Description: MONTHLY RENTAL OF A 2007 MODEL YEAR OR NEWER SINGLE AXLE DAY CAB TRACTOR & THREE DRY TRAILERS

Specifics: Rental to begin 7/1/13 & not to exceed 12 months
Solicitation Number: 2215
Delivery Point: 364 Huntington Rd., Gaffney, SC 29341
Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR PALMETTO CENTER IN FLORENCE

Specifics: Service to include pick-up of bed, bath & kitchen linen
Solicitation Number: 0801
Delivery Point: 1709 Stokes Rd., Florence, SC 29501

Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR HOLMESVIEW CENTER, GREENVILLE

Specifics: Service to include pick-up of bed, bath & kitchen linen
Solicitation Number: 0803
Delivery Point: 3799 Old Easley Bridge Rd., Greenville, SC 29611

Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR EVALUATION CENTER IN WEST COLUMBIA
Specifics: Service to include pick-up of bed & bath linen
Solicitation Number: 0901
Delivery Point: 1410 Boston Ave., West Columbia, SC 29170
Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR MUSCULAR DEVELOPMENT CENTER IN WEST COLUMBIA
Specifics: Service to include pick-up of bed & bath linen
Solicitation Number: 0901A
Delivery Point: 1410 Boston Ave., West Columbia, SC 29170
Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR TRAINING DORM IN WEST COLUMBIA
Specifics: Service to include pick-up of bed & bath linen
Solicitation Number: 0905
Delivery Point: 1410-A Boston Ave., West Columbia, SC 29170
Submit Offer By: 6/13/13 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES FOR BRYANT CENTER IN LYMAN
Specifics: Service to include pick-up of bed & bath linen
Solicitation Number: 3402
Delivery Point: 180 Groce Rd. Lyman, SC 29365
Submit Offer By: 6/13/13 – 8:30 am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Mike Cupp
Phone: (803) 896-6520

Description: FIRE ALARM TESTING & INSPECTION
Solicitation Number: 12-032
Submit Offer By: 6/12/13 – 10:00 am
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: FURNISH, DELIVER & INSTALL NEW IRRIGATION WELL, PUMP & ACCESSORIES
Solicitation Number: Q2013.21
Delivery Point: Lexington
Bid Opening Date/Time: 6/18/13 – 3:00 pm. 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: SPARTANBURG COUNTY VETERANS' TRANSPORTATION
Solicitation Number: 34-13
Pre-Bid Conf.: Not mandatory. 6/18/13 – 2:00 pm, ET
Pre-Bid Location: Conference Room 1, County Administration Building, 366 North Church St., Spartanburg, SC 29303
Submit Offer By: 7/2/13 – 11:00 am, ET
Purchasing Agency: Spartanburg County Purchasing Department, Attn.: Lisa Coleman, Room 1220, 366 North Church St., Spartanburg, SC 29303. Mailing address is PO Box 5666, Spartanburg, SC 29304
Buyer: Lisa Coleman, Procurement Director, phone (864) 596-2519, E-mail lcoleman@spartanburgcounty.org
For Bid Information, please visit the Spartanburg County web site, <http://www.spartanburgcounty.org/govt/depts/pur/bids.htm>

DUMP TRUCK HAULING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Provide Dump Truck Services for Hauling of Materials in Anderson County, SC, reference Bid #13-060.

Bids must be received no later than 11:00 am on Thursday, June 13, 2013, to the attention of the Anderson County Purchasing Department, 101 South Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org – to do so, click at the top of the page under "Find," go down to "Bids & Contracts" & then fill in form that appears.

SOLID WASTE COLLECTION FOR WOODRUFF

Project Name: Request for Proposals for Residential & Designated Small Business Solid Waste Collection.

The City of Woodruff will accept sealed proposals for its residential & designated business solid waste collection contract.

Proposals will be accepted until 10:00 am on Monday, June 24, 2013, at which time they will be opened publicly & read aloud.

For a copy of the proposal document or more information, contact Lee Bailey, Director of Public Works, City of Woodruff, 231 East Hayne St., Woodruff, SC 29388, phone (864) 476-8567, or E-mail Lbailey@cityofwoodruff.com.

The City of Woodruff reserves the right to accept or reject any & all proposals at its discretion. The City of Woodruff will neither accept nor be responsible for proposals received after the bid submission deadline listed above. EOE

UTILITY BILL PRINTING & MAILING FOR CITY OF FLORENCE

RFP # 2013-39

Description: The City of Florence is requesting proposals from qualified companies to provide, print & mail utility water bills & return envelopes to city customers.

Proposal Submission Deadline: Friday, June 14, 2013, at 2:00pm.

Location for the Receipt of Proposals: City/County Complex BB, Purchasing/Contracting Office, Rm. 602, 180 N. Irby St., Florence, SC 29501-3231

Proposal Documents can be obtained by contacting: Lynwood F. Givens, Purchasing Agent at phone (843) 665-3165, fax (843) 665-3111, E-mail lgivens@cityofflorence.com

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for the proposal document.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, 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.

SUPPLIES

NOTICE FOR SOLICITATION 5400005751, STATE-WIDE TERM CONTRACT FOR CONCRETE CULVERT PIPE

Solicitation closes on June 11, 2013 at 11:00am.

The MMO web site closing date of 6/30/13 is incorrect.

The bid document's Opening Date/Time of 6/11/13 at 11:00am is correct

Description: HAULING C.R. 14 AGGREGATE THROUGHOUT SALUDA COUNTY

Solicitation Number: 5400006140

Submit Offer By: 6/13/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Janet Jones

Email: jonesjl@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006140>

Description: INDEFINITE DELIVERY CONTRACT FOR AIR FILTERS

Bid Number: 13-1547

Bids Due: 6/18/13 – 3:30 pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: GRIFFIN GB35108 BLACK SURVIVOR CASES

Specifics: The above for iPad 2, iPad 3 & iPad 4 generation

Solicitation Number: 1213-23

Delivery Point: Darlington County School District

Deadline for Questions: 6/10/13 – 11:00 am. Submit to Diane Sigmon at Dianes@darlington.k12.sc.us - solicitation name & number must appear in the "Subject" field

Submit Offer By: 6/17/13 – 11:00 am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

DELIVERY OF STONE PRODUCTS FOR ABBEVILLE COUNTY

Abbeville County, SC, is accepting bids for the purchase & hauling of stone products for use by the Abbeville County Department of Public Works.

Products will consist of crusher run (base stone), #57 stone, 3" surge stone, & rip-rap.

Delivery will be made to the Abbeville County Department of Public Works, 1094 Gassoway Farm Rd. for stockpile or to road work locations within Abbeville County.

Specific details regarding the delivery of stone products may be obtained from the Abbeville County Department of Public Works, 1094 Gassoway Farm Rd., Abbeville, SC 29620, phone (864) 446-8473, fax (864) 446-8483.

Sealed bids will be received until 11:00 am, June 20, 2013, at the Abbeville County Department of Public Works Office, 1094 Gassoway Farm Rd., Abbeville, SC 29620. Bids will be publicly opened & read aloud at this time. Each bid shall be sealed in an envelope with the company name & clearly marked "Abbeville County, Delivery of Stone Products."

Abbeville County reserves the right to reject any & all bids & to waive all formalities in the bidding.

PRE-STRESSED CONCRETE BRIDGE DECK CORED SLABS

Request for Bids for Cherokee County

Quotes for pre-stressed concrete bridge deck cored slabs for the deck replacement project on Wren Wray Road will be received

by Cherokee County Council in their Administrative Office located at 110 Railroad Ave., Gaffney, until 2:00pm, June 10, 2013.

All bid correspondence should be written on company letterhead or by E-mail & directed to Delisa Coggins, Special Projects Coordinator. Correspondence can be mailed to the Cherokee County Finance Department, 110 Railroad Ave., Gaffney, SC 29340, or faxed to (864) 487-2594, or E-mailed to delisa.coggins@cherokeecountysc.com.

Bid package shall be sealed & clearly marked on the outside with the following language (faxes or E-mails will not be accepted):

- Bid # 2013-41
- Delisa Coggins
- Special Projects Coordinator
- Finance Department
- 110 Railroad Ave.
- Gaffney, SC 29340

The work to be done consists of furnishing all labor, equipment, & supplies necessary to manufacture & transport SCDOT-approved bridge deck panels to Wren Wray Road, Cherokee County, SC.

Bidder must use bid form provided by Cherokee County

No bidder may withdraw the bid within thirty (30) days after the actual date of the opening thereof.

The owner reserves the right to waive any informality or to reject any or all bids.

FOR SALE

SALE AT MANCHESTER FOREST

Sealed lump sum bids will be accepted until 11:00 am, June 17, 2013, by Manchester State Forest for the sale of approximately 5,996.23 tons of pine pulpwood, 722.57 tons of pine chip-n-saw, 826.24 tons of pine sawtimber on approximately 378.3 acres.

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

CHEROKEE COUNTY SELLING OFFICE BUILDING

The Cherokee County Council will receive sealed bids for the sale of the office building that previously housed the Cherokee County Tax Assessors Office located at 312 Limestone St., Gaffney, SC 29340.

Bids shall be clearly marked on the outside of the sealed envelope "Bid # 2013-40 Tax Assessors Building" & will be received until 2:00pm, July 1, 2013, at the Cherokee County Administration Building, 110 Railroad Ave., Gaffney, SC 29340.

All bid correspondence should be directed to Delisa Coggins, Special Projects Coordinator. All requests for information should be in writing & received by hand delivery, mail, parcel service, or E-mail at delisa.coggins@cherokeecountysc.com.

Cherokee County makes no warranties, expressed or implied, & the property will be sold as is. Cherokee County will pay no portion of closing costs or any other fees associated with the sale of this property. All costs will be assumed by the buyer.

Site visits are available by appointment only & should be set up with Delisa Coggins at (864) 902-2299 or delisa.coggins@cherokeecountysc.com

Cherokee County Council reserves the right to reject any or all bids

Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at <http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East Musser St., Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#). Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

PROPOSED MODIFICATIONS TO MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II

The Office of the State Engineer (OSE) proposes to revise the *Manual for Planning & Execution of State Permanent Improvements, Part II*. Proposed changes may be viewed on the OSE website, <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtml>.

Individuals wishing to comment on proposed changes may do so by sending their comments to:

Anastasia Singh
Office of State Engineer
1201 Main Street, Suite 600
Columbia, SC 29201
asingh@mmo.sc.gov

Comments must be received by June 28, 2013.

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)

NOTICES

Description: ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada, RFP # 3047

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29201

Buyer: Emmett Kirwan

Bid Request: ekirwan@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, the State of Nevada is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for

PALMETTO BREEZE OFFERS P.A.S.S. CLASS

A Passenger Service & Safety (PASS) class covering the basic information on various mobility aids, vehicle accessibility equipment including wheelchair lifts & mobility aid securement will be taught by Chris Rogers, Palmetto Breeze Maintenance Supervisor, over two eight-hour periods of instruction. This class covers many topics involving the transportation of passengers with special needs like communication, Americans with Disabilities Act & disability awareness. The certification is good for three years.

The PASS training will be held July 26th & August 2nd with attendance required both days. The class will begin at 8:30am & end at 4:30pm. The cost to attend is \$45.00 (for materials); a light lunch will be provided both days.

Palmetto Breeze is opening this training up to other regional transportation providers & human services organizations who utilize vehicle operators to transport clients & members of the general public. Space is limited! Reserve your seat today. Call Danielle Casey at (843) 757-7126 or email breezemobility@hargray.com.

Palmetto Breeze
PO Box 2029
Bluffton, SC 29910
www.palmettobreezetransit.com

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov