

# 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

**Description:** INDEFINITE DELIVERY  
CONTRACT – ARCHITECTURAL  
& ENGINEERING SERVICES

**Specifics:** Provide architectural & engineer-  
ing services on an as needed basis  
for Charleston County School  
District. The IDC contract term is  
two years, with a maximum con-  
tract value of \$300,000, with indi-  
vidual project expenditures not to  
exceed \$100,000.

**Solicitation Number:** FC1403

**Delivery Point:** Charleston County, SC

**Submit Offer By:** 4/22/14 – 3:00pm

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

**Direct Inquiries To:** Lawrence Lutrario,  
(843) 566-8150, [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

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

**Project Name:** FACELIFT – OFFICE  
SPACE & RESTROOMS –  
WILLIAM LIDE BRYANT  
MEMORIAL BUILDING  
IN BISHOPVILLE

**Project Number:** SWRTA 13/14-02

**Project Location:** 5 Courthouse Square,  
Bishopville, SC 29010

**Description of Project:** Santee Wateree  
RTA is seeking Requests for  
Qualifications from firms interest-  
ed in providing A/E services, to  
include cost estimating, design  
documentation, specification  
preparation to include construc-  
tion scope, bidding & construction  
administration.

**Anticipated Construction Cost Range:**  
\$30,000 - \$50,000

**General Scope of Work:** Painting of office  
space walls, restroom walls  
& stalls, carpet installation, win-  
dow blinds installation, staining of  
window shutters, installation of a

one-room partition / divider, repair  
of ceiling in offices & restroom  
space, fix & repair / replace  
restroom sinks & toilets, & the  
construction of a restroom space  
to be ADA accessible

**Description of All Professional Services  
Anticipated for Project:** Full architectural  
& engineering services, to include  
surveying, structural, interior de-  
sign, electrical & plumbing

**Resume Deadline:** 4/22/14 – 12:00 noon

**Number of Copies:** 6

**Agency/Owner:** Santee Wateree Regional  
Transportation Authority

**Name & Title of Agency Coordinator:**  
Patricia Drakeford, Compliance  
Officer

**Address:** 129 South Harvin St., PO Box  
2462, Sumter, SC 29151

**Phone:** (803) 934-0396, Ext. 103

**E-mail:** [pdrakeford@swrta.com](mailto:pdrakeford@swrta.com)

## 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:** WEST ENERGY  
NO. 2 BOILER REPLACEMENT

**Project Number:** H27-Z080

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove Boiler  
No. 2 in the West Energy Facility  
& replace with two 800 HP hori-  
zontal Scotch marine fire tube  
steam boilers. Alternates include  
adding boiler economizers & wa-  
ter softeners. It is the contractor's  
responsibility to check the web  
site for plans, specifications & all  
addenda. Small & minority busi-  
ness participation is encouraged.  
Contractor may be subject to per-

formance appraisal at close of  
project.

**Construction Cost Range:** \$800,000 -  
\$900,000

**Architect/Engineer:** Mechanical Design,  
Inc.

**A/E Contact:** Danny Wilds, PE

**A/E Address:** 4403 Broad River Rd., Co-  
lumbia, SC 29210-4011

**A/E E-mail:** [danny@mdi9834.com](mailto:danny@mdi9834.com)

**A/E Telephone:** (803) 731-9834

**A/E Fax:** (803) 731-9837

**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:**

<http://purchasing.sc.edu>

**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.

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

**At:** USC Purchasing web site,  
<http://purchasing.sc.edu> – there is  
no other source

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

**Pre-Bid Date/Time:** 4/22/14 – 10:00am

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

**Agency/Owner:** University of South Caroli-  
na

**Agency Procurement Officer:** Juaquana  
Brookins

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

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

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

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

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

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

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

**Project Name:** GREENVILLE – BARTON CAMPUS – LOT D DRIVEWAY / BASKETBALL COURTS

**Project Number:** H59-N780-MJ

**Project Location:** 506 South Pleasantburg Dr., Greenville, SC 29607

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demo existing 4,500 sq. ft. asphalt basketball court & 135 LF of curb & gutter. Construct new asphalt driveway, curb & gutter from perimeter road into Parking Lot D. Construct & mark two new asphalt basketball courts, 100' x 58' each. Construct new detention pond. Grass all disturbed areas. GTC encourages qualified minority-owned businesses to submit bids. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$135,000 - \$150,000

**Architect/Engineer:** Freeland & Associates, Inc.

**A/E Contact:** Stuart Farmer

**A/E Address:** 323 West Stone Ave., Greenville, SC 29609

**E-mail:** [sfarmer@freeland-associates.com](mailto:sfarmer@freeland-associates.com)

**Telephone:** (864) 672-4923

**Fax:** (864) 233-0315

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

**How Bidding Documents/Plans May Be Obtained:** Send E-mail to [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

**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.

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

**AGC:** Charlotte

**Other:** iSqFt Plan room & Greenville Tech's Facility Resources

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

**Pre-Bid Date/Time:** 4/17/14 – 9:30am

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

**Agency/Owner:** Greenville Technical College

**Agency Procurement Officer:** Bill Tripp

**Address:** PO Box 5616, Greenville, SC 29606-5616

**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

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

**Fax:** (864) 250-8333

**Bid Closing Date/Time:** 5/1/14 – 2:00pm

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

**Hand Deliver Bids To:** Greenville Technical College, Attn.: Bill Tripp, Building 107, 23 Winterberry Court, Greenville, SC 29607

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

**USPS Delivery To:** Greenville Technical College, Attn.: Bill Tripp, MS-1081, PO Box 5616, Greenville, SC 29606

**Project Name:** PAINTING AT BOILING SPRINGS ELEMENTARY

**Project Number:** RFB 1401

**Project Location:** Boiling Springs, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Painting at Boiling Springs Elementary

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** N/A

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

**Pre-Bid Date/Time:** 4/17/14 – 8:30am

**Place:** Boiling Springs Elementary School, 700 Double Bridge Rd., Boiling Springs, SC

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

**Agency Coordinator:** Don Icenhower

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

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

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

**E-mail:**

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

**Bid Closing Date/Time:** 4/24/14 – 2:00pm

**Place:** District 2 Administration Building, 3231 Old Furnace Rd., Chesnee, SC 29323

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

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4858-14C

**Description of Work:** MAXVILLE ROAD EXTENSION – C.T.C.

**Due Date for Written Questions:** 4/15/14 – 5:00pm. Fax number is (843) 958-4758 or E-mail

[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 4/29/14 – 3:00pm

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

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

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

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

**Project Name:** 5,830 LINEAR FEET OF 8" GRAVITY WASTEWATER LINE REPLACEMENT FOR MOHAWK NEIGHBORHOOD IN BISHOPVILLE

**Project Number:** 13187-0031

**Project Locations:** Various sites within the City of Bishopville, Lee County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of providing all required materials, equipment & labor necessary to complete the 5,830 LF of 8" gravity wastewater line replacement for the Mohawk neighborhood within the City of Bishopville

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Ryan D. Slattery, PE, LEED AP

**A/E Address:** PO Box 8147, Columbia, SC 29202-8147

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [rslattery@allianceCE.com](mailto:rslattery@allianceCE.com)

**Plans on File At:**

**AGC:** On-line only

**Dodge:** On-line only

**Other:** iSqFt & HCAC, on-line only

**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc., 1201 Main St., Ste. 2020, Columbia, SC 29201. Checks can be mailed to PO Box 8147, Columbia, SC 29202-8147

**Plan Deposit:** \$250.00, non-refundable

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

**Agency/Owner:** City of Bishopville

**Name & Title of Agency Coordinator:** Mike Deas, Utilities Director

**Address:** 135 East Church St., Bishopville, SC 29010

**Telephone:** (803) 428-7308

**E-mail:** [mdeasbish@yahoo.com](mailto:mdeasbish@yahoo.com)

**Bid Closing Date/Time:** 5/22/14 – 2:00pm, local time

**Place:** Town Hall, City of Bishopville, 135 East Church St., Bishopville, SC 29010

**Hand Deliver/Mail Bids To:** City of Bishopville, Attn.: Mike Deas, Utilities Director, 135 East Church St., Bishopville, SC 29010

**Project Name:** FY14 GRAVITY SEWER & MANHOLE REHABILITATION

**Project Number:** 297-4/1/2014

**Project Location:** Greenville

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project includes lining approximately 42,500 feet of 8" to 42" sanitary sewers with cured-in-place pipe lining & performing all associated work including cleaning & televising the sewers, removing protruding service laterals, reconnecting approximately 55 active service laterals to the lining, performing product tests, & rehabilitating approximately 330 vertical feet of 4' to 8' diameter manholes using an approved specialized cementitious mortar product.

**Architect/Engineer:** Frazier Engineering  
**Plans May Be Obtained From:**

[www.rewaonline.org](http://www.rewaonline.org)

**Plan Deposit:** N/A

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/14/14 – 2:00pm

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Agency/Owner:** Renewable Water Resources

**Agency Coordinator:** Stephanie Selman  
**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000, Ext. 274

**Fax:** (864) 277-5852

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Bid Closing Date/Time:** 4/28/14 – 2:00pm

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Hand Deliver/Mail Bids To:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Project Name:** MAULDIN ROAD W.R.R.F. CLARIFIER NO. 2 DRAIN REPLACEMENT

**Project Number:** 298-4/2/2014

**Project Location:** Greenville

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish materials, labor, equipment & other resources as necessary to install the generator, provided by owner, & new platform. This project shall include the installation of a 5' diameter manhole approximately 25' deep by means of a vertical bore between two existing structures. Once the new vault is installed, the old inoperable 8" plug valve & piping will be removed & replaced

**Architect/Engineer:** Professional Engineering Associates

**Plans May Be Obtained From:**

[www.rewaonline.org](http://www.rewaonline.org)

**Plan Deposit:** N/A

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/14/14 – 10:00am

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Agency/Owner:** Renewable Water Resources

**Agency Coordinator:** Stephanie Selman  
**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000, Ext. 274

**Fax:** (864) 277-5852

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Bid Closing Date/Time:** 4/24/14 – 2:00pm

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Hand Deliver/Mail Bids To:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Bid Name:** PUMP STATION 7 & FORCE MAIN REPLACEMENT SEALED BIDS

**Description:** Dorchester County, SC invites sealed bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the Pump Station 7 & Force Main Replacement.

**Bid Notice Number:** 2014-3282-138-15

**Location:** 234 Sweetgum Lane, Summerville, SC

**Closing Date/Time:** Thursday, April 24, 2014 at 3:00pm, local time

**Pre-Bid Conference:** None

**Bid Opening:** Dorchester County Purchasing Dept., 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Construction Plans:** Purchasing Department, (843) 563-0142 or 832-0142

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:** Vendors that have not registered are to go <http://bids.dorchestercounty.net>, register & then download the bid documents -- Commodity Code 890-66

**Project Contact:** Walt Fletcher, PE Jacobs Engineering

**Website:** <http://bids.dorchestercounty.net>

**Deadline For Written Questions** (on module) is Thursday, April 17, 2014, at 5:00pm.

**Description:** INDEFINITE DELIVERY CONTRACT – CONSTRUCTION SERVICES

**Specifics:** Provide construction services on an as needed basis for Charleston County School District. The IDC contract term is two years, with a maximum contract value of \$750,000, with individual project expenditures not to exceed \$150,000.

**Solicitation Number:** FC1400

**Delivery Point:** Charleston County, SC

**Submit Offer By:** 4/22/14 – 3:00pm

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

**Direct Inquiries To:** Lawrence Lutrario,

(843) 566-8150, [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

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

### SUMMER RENOVATIONS FOR VARIOUS BEAUFORT COUNTY SCHOOLS

#### NOTICE TO SUBCONTRACTORS & MATERIAL SUPPLIERS

**Bids Will Be Received By** H.G. Reynolds Company, Inc., the general contractor for this project, on Tuesday, April 22, 2014, until 2:00pm, local time, at the home office of H.G. Reynolds Company, 113 Contract Dr., Aiken, SC 29801. Bids may be submitted via fax or email. Fax bids to (803) 641-1037, Attn: Leland Reynolds. Email bids to [estimating@hgreynolds.net](mailto:estimating@hgreynolds.net).

**The Project Is** Summer Renovations 2014. Work will take place at the following locations:

- Bluffton Middle School
- Daufuskie Island Elementary School
- District Education Support Center
- H.E. McCracken Middle School
- Hilton Head Early Childhood Center
- Hilton Head Elementary School IB Campus
- M.C. Riley Early Childhood Center
- M.C. Riley Elementary School

**The Majority Of The Work Scope Consists Of** painting, plumbing, HVAC, & electrical, but also includes minor amounts of paving, curb & gutter, CMU walls, metal stud & gypsum interior partitions, & accompanying finishes. The location of each site will be detailed in the specifications.

**All Questions Regarding The Bid Documents** shall be in writing & directed to [czipf@hgreynolds.net](mailto:czipf@hgreynolds.net).

**The Architect Is** McMillan Pazdan Smith Architecture.

**The Owner Is** Beaufort County School District, 2900 Mink Point Blvd., Beaufort, SC 29901.

**Bid Documents Will Be Available For Examination** in the following locations:

- H.G. Reynolds Company, Aiken, SC
- Accurate Reproductions, Bluffton, SC & Beaufort, SC

**Bid Documents Can Be Purchased Directly From** Accurate Reproductions, (843) 815-7323.

**Bid Documents Also Are Available Electronically** on H.G. Reynolds Company, Inc.'s website at [www.hgreynolds.net](http://www.hgreynolds.net). Click on the "Plans & Specs" link. Bidders will need to create an account to login if they haven't previously.

**A Mandatory Painting Pre-Bid Conference Will Be Held On** Wednesday, April 16, 2014, at 9:00am, beginning at Hilton Head Early Childhood Center, 165 Pembroke Dr., Hilton Head Island, SC 29926. The meeting will then move to M.C. Riley Early Childhood Center, Bluffton Middle School, & ending at H.E. McCracken Middle School.

**A Non-Mandatory Pre-Bid Conference For Plumbing, Mechanical, & Electrical Contractors** will be held on Wednesday, April 16, 2014, at 1:30pm, beginning at Hilton Head Elementary School IB Campus, 30 School Road, Hilton Head Island, SC 29926, & then meeting at the District Office.

**No Bid May Be Withdrawn For A Period** Of 60 calendar days after the date of receipt of bids.

**To Be Eligible For Consideration**, each bidder must be legally licensed under the Laws of South Carolina.

Candace Zipf  
H.G. Reynolds Company  
113 Contract Drive  
Aiken, SC 29801  
(803) 641-1401, Ext. 219  
Fax (803) 641-1037

**BYRD LEARNING CENTER  
ELECTRICAL RENOVATION**

**Aiken County Public Schools Will Accept Sealed Bids For** the "Byrd Learning Center Electrical Renovation" This wording, along with the contractor's license number, is to be included on the exterior of the sealed bid opaque envelope. The project includes replacement of electrical distribution equipment, receptacle & lighting branch circuits as well as addition of automatic lighting control & addition of emergency lighting ballasts to select fixtures. 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 2:00pm, on April 24, 2014, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids will be accepted after 2:00pm. A five percent (5%) bid security (if bid bond, with power of attorney) of the base bid & certificate of insurance are required with all bids.

**A Non-Mandatory Pre-Bid Conference Will Be Held At** 10:00am, on April 14, 2014, at Byrd Learning Center, 1 Willis Circle, Graniteville, SC 29829, (803) 663-4920.

**Plans & Specifications May Be Obtained By** contacting the engineer, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Columbia, SC 29201, (803) 254-6302, upon request. Plan deposit is \$60.00, with \$30.00 refundable when returned in good condition.

**Please Refer Electrical or General Questions To** William Wafer at (803) 254-6302.

**Bidding Documents Will Be On File In The Offices Of** AGC, North Charleston, SC; HCACISQFT Plan Room, Charlotte, NC; McGraw Hill Dodge Room, Arlington, TX; & Reed Construction, Norcross, GA.

**The Owner Reserves The Right To** reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening.

**SERVING LINE RENOVATIONS  
TO NORTH CENTRAL  
HIGH SCHOOL**

**Sealed Bids From Contractors Properly Licensed In** South Carolina will be received by the Kershaw County School District on Thursday, May 1, 2014, until 2:00pm, local time, in the Kershaw County School District's Board Room, 2029 West DeKalb St., Camden, SC 29020, where they will be publicly opened & read aloud for Serving Line Renovations To North Central High School.

**The Work Includes** approximately 880 square feet of additions to the existing cafeteria area. The additions consist of 8" concrete masonry walls, food service equipment, cutting & patching of existing floor & wall surfaces, hollow metal door frames / flush wood doors, floor sinks & electrical work as required for the food service equipment, replacement of existing ceiling tile, paint & epoxy flooring.

**Properly Licensed Contractors May Obtain Bid Documents From** the office of the

Architect, Pike-McFarland-Hall Assoc., Inc., Architects & Planners, 1300 Professional Dr., Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271 & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

**Each Bid Must Be Accompanied By** a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available For Inspection At** the offices of Pike-McFarland-Hall Assoc., Inc., Myrtle Beach, SC (by appointment); AGC Plan Rooms in Columbia, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Serving Line Renovations To: North Central High School" & delivered not later than date & hour mentioned above.

**A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held** Thursday, April 17, 2014, at 11:00am. The pre-bid conference will be held at the existing North Central High School, 3000 Lockhart Rd, Kershaw, SC 29067. All are strongly encouraged to attend.

**Owner Reserves The Right To Reject Any Or All Bids** or certain portions of a bid as stipulated in the Form of Proposal, & to

waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

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**U STREET  
ROADWAY IMPROVEMENTS  
FOR TOWN OF HONEA PATH**

**Sealed Bids For The U Street Roadway Improvements Project Will Be Received** By the Town of Honea Path (Owner) at 204 S. Main Street, Honea Path, SC 29654, in the Town Council Chambers until 2:00pm, local time, on May 8, 2014. Immediately thereafter, bids will be publicly opened & read.

**The Project Is Located On** U Street in Honea Path, SC. The general quantities for the project include 445 LF of 18" RCP Storm Drain, 10 LF of 24" HDPE Storm Drain, 6 Storm Drain Structures, 515 SY of 4" Sidewalk, 50 SY of 6" Sidewalk, targeted full-depth patching, 3,485 SY of 2" Type "C" Asphalt overlay, 575 SY of 4" Type "C" Asphalt Valley Gutter, 305 SY of intersection realignment & various other roadway features such as striping, a stamped concrete crosswalk, & pedestrian crossing signage. All work shall conform to the SCDOT Standard Specifications for Highway Construction (Latest Edition), & requirements of the American with Disabilities Act (ADA).

**This Project Will Be Awarded To** a contractor deemed capable & of demonstrated experience in related work.

**In Accordance With The State Set-Aside Law** (South Carolina Code Section 12-28-2930): A minimum of five (5%) percent of this contract is set-aside for qualified & certified Minority Business Enterprises (MBE's), a minimum of five (5%) percent of this contract is set-aside for Qualified & certified Woman Business Enterprises (WBE's) or any combination of MBE & WBE participation that equals 10% of the bid amount.

**Copies Of Bidding Documents May Be Obtained At** the Engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$150.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

**Bidding Documents May Be Examined At** the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621.

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

**Bidders Must Comply With** all Laws and/or Orders not to discriminate in employment practices.

**The Owner Reserves The Right To** waive any irregularities & to reject any or all bids in their best interest.

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**SUMTER STREET  
WATER LINE EXTENSION  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2014-24

**The City Of Florence Is Accepting Bids From** qualified bidders for the construction of the Sumter Street Water Line Extension Phase II.

**Bid Opening Date/Time:** April 22, 2014 at 2:00pm

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

**Specifications & Plans:** Bid forms, specification, & plans are on file & may be reviewed at the office of the Engineer, Engineering Consultants, Inc. PO Box 3994 Florence, SC 29502. These plans may be obtained for a nonrefundable plan cost of \$75.00. Plans also are available online at <http://www.cagc.org> & <http://dodgeprojects.construction.com>.

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

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

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

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

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**RAWLINSON ROAD MIDDLE SCHOOL  
CROSS-COUNTRY TRAIL CROSSING**

**Rock Hill Schools Will Receive Sealed Bid Proposals For** construction of the Rawlinson Road Middle School Cross-Country Trail Crossing until 2:00pm, on the 1st day of May 2014, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly. A pre-bid conference will be conducted on April 24, 2014, at 2:00pm, at the same location as the bid opening.

**Interested Contractors Should Contact** Campco Engineering, Inc., 156 Oakland Avenue, Suite 100, Rock Hill, SC 29730, (803) 327-7121. Contract documents will be available April 7, 2014. The cost of the contract documents, including plans & specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

**A Bid Guarantee In The Form Of A Certified Check Or Bank Draft** payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**The Contractor's Attention Is Called To** the requirements relative to the Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

**The Owner Reserves The Right To Reject** any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

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**CANNON MILLS  
WATER & SANITARY SEWER SYSTEM  
UPGRADE PHASE 1**

CDBG Project # 4-CI-12-28

**Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of the Sanitary Sewer & Water Distribution System Improvements will be received by the Owner at the York City Hall, 10 N Roosevelt St., York, SC 29745, until 2:00pm, local time, on

May 6, 2014, & then at said office publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** 3152 LF of 6-inch water main, 5 fire hydrants; 3196 LF of 3/4-inch service pipe; 2876 LF of 8-inch sewer, 18 manholes & other necessary appurtenances

**The Work Will Be Awarded** in one contract.

**The Instructions To Bidders, Bid,** contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- York City Hall: 10 N. Roosevelt Street, York, SC 29745
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, P (803) 482-3528, F (803) 482-2870
- AGC: Charlotte, NC & [www.cagc.org](http://www.cagc.org)

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Suppliers & plan rooms can purchase plans & specifications for \$50.00 non-refundable. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond prepared on the form of bid bond attached to the contract documents, or a surety company's standard bid bond duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

**The City Of York Cannon Mills Water & Sewer Upgrade Phase 1 Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which 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. Bid submittals from minority & woman owned businesses are encouraged.

**The City Of York Encourages Participation** by small, minority, disadvantaged &

Section 3 businesses. Bid submittals from minority & woman businesses are encouraged.

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

**Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved** in connection with the solicitation or award of this contract must be received within 10 days of the bid date. Protest must be made in writing & mailed certified, registered or overnight mail to the City of York, PO Box 500, York SC 29745.

**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 40-11-11428).

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

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract Will Be Required To Furnish** a satisfactory Performance bond & Payment bond each in the amount of 100 percent of the Bid.

**The Owner Reserves The Right** to reject any or all bids, to waive informalities & to readvertise.

Charles Helms, City Manager  
City of York, SC

#### PRIMARY BASIN #1 THRU #4 – CLARIFIER REHABILITATION

BID NO: 1712

**Sealed Bids For The Replacement Of** flight boards, sprockets, & chains in four basins for a total of eight tanks with like components in the Primary A Clarifier will be received by the Commissioners of Public Works of the City of Charleston, SC.

**A Pre-Bid Meeting Will Be Held** at 10:00am, local time, April 8, 2014, in the Conference Room at the Plum Water Pollution Control Plant, 539 Harbor View Circle, Charleston, SC. Interested parties are encouraged to attend.

**The Bid Opening Will Be Held** at 2:00pm, local time, April 24, 2014, 1st floor Conference Room, Commissioners of Public Works of the City of Charleston, SC, 103 St. Phillip St., Charleston, SC 29403.

**All Interested Parties Should Contact** Franklin Hodge, via fax to (843) 579-6761 or email to [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com), to request bid documents.

## EQUIPMENT

**Description:** COMMERCIAL WASHER / DRYER

**Solicitation Number:** 5400007665

**Pre-Bid Conf.:** 4/17/14 – 10:00am

**Place:** Fire Marshal Conference, Rm. 141 Monticello Trail, Columbia, SC 29203-9213, POCs: Al Morant, (803) 896-4335 or Billy Roberts, (803) 896-9832 or (803) 518-7933

**Submit Offer By:** 4/24/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211

**Buyer:** Al Morant

**Email:** [al.morant@llr.sc.gov](mailto:al.morant@llr.sc.gov)

**Phone:** (803) 896-4335

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007665>

**Description:** AUTOMATIC DOOR OPENERS & A.D.A. EQUIPMENT

**Solicitation Number:** 48240056

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/29/14 – 1:45pm, ET

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** MODIFICATION OF A 2014 HONDA ODYSSEY EX-L MINIVAN

**Specifics:** The above to accommodate a driver loading, then transferring from a power wheelchair

**Solicitation Number:** CS576

**Site Visit:** Not required

**Delivery Point:** Winning vendor's location

**Bid Opening Date/Time:** 4/18/14 – 8:30am

**Bid Opening Location:** SC Vocational Rehabilitation, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

**Direct Technical Inquiries To:** Todd Batt, Rehab Engineer, phone (803) 896-6082

**For Bid Package, Contact Buyer:**

Michael Cupp,  
phone (803) 896-6521,  
E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

#### REQUEST FOR PROPOSAL

**Description:** PLAYGROUND EQUIPMENT & SURFACING

**Solicitation Number:** 5400000472014

**Delivery Point:** Spartanburg

**Pre-Proposal Conf.:** Not mandatory.  
4/15/14 – 10:00am

**Pre-Proposal Location:** Herbert Center Playground on the campus of S.C. School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Submit Offer By:** 4/18/14 – 3:00pm. Not a public bid opening

**Purchasing Entity:** S.C. School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Buyer:** Will Anthony,  
phone (864) 577-7542,  
E-mail [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

**Download Solicitation From:**  
<http://www.scsdb.org/playground/equipment>

**Description:** FURNISH & DELIVER TWO COMPUTER ROOM AIR CONDITIONER UNITS

**Solicitation Number:** IFB-4883-4/22/14-9468-1

**Delivery Point:** Charleston

**Submit Offer By:** 4/22/14 – 2:00pm, ET

**Purchasing Agency:** Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Buyer:** Debra Cannon,  
phone (843) 792-8965,  
E-mail [cannonda@musc.edu](mailto:cannonda@musc.edu)

**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

#### REPLACEMENT OF 5 TON HEATING & COOLING UNIT

The Cherokee County Council will receive quotes for the replacement of an existing 5-ton heating & cooling unit at the Cherokee County Court House, Bid # 2014-25, until 2:00pm, April 14, 2014, at the Administrative Building, 110 Railroad Ave, Gaffney, SC 29340. All bid correspondence should be directed to Delisa Coggins, Cherokee County Special Projects, 110 Railroad Ave., Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, fax (864) 487-2796, or email [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

#### KNUCKLE BOOM LOG LOADER

The City of Columbia is requesting bids from qualified vendors for "Knuckle Boom Log Loader." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00026-13-14  
Bid Deadline: April 25, 2014 at 3:00pm

The deadline for questions is April 22, 2014, at 1:00pm, ET, & must be submitted using BID Online.

### INFORMATION TECHNOLOGY

**Description:** TRAFFIC CONTROLS & DETECTION EQUIPMENT

**Solicitation Number:** 5400007359

**Submit Offer By:** 4/29/14 – 2:30pm

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

**Buyer:** Jason Evans  
**Email:** [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)  
**Phone:** (803) 896-7999

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007359>

**Description:** WEB-BASED ARCHIVE MEDIA ON DEMAND SERVICES

**Solicitation Number:** 5400007584

**Submit Offer By:** 5/6/14 – 2:30pm

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

**Buyer:** Donna J. Potts, CPPB  
**Email:** [dpotts@mmo.sc.gov](mailto:dpotts@mmo.sc.gov)  
**Phone:** (803) 896-6389

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007584>

#### REBID

**Description:** ACROBAT PROFESSIONAL GOLD MAINTENANCE

**Solicitation Number:** 5400007669

**Submit Offer By:** 4/14/14 – 5:00pm

No public bid opening will be held  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007669>

**Description:** SAN-DISK INTERNAL DRIVES

**Solicitation Number:** 040714-206-66402-04/18/14

**Delivery Point:** Trident Technical College

**Submit Offer By:** 4/18/14 – 2:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:**

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

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** SECURITY CAMERAS

**Solicitation Number:** 13-1581

**Bids Due:** 4/11/14 – 2:00pm

**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

#### REQUEST FOR PROPOSAL

**Description:** E-911 EMERGENCY SERVICES I.P. NETWORK – COUNTY HOST REMOTE CALL ANSWERING SYSTEM

**Solicitation Number:** 2014-23

**Delivery Point:** Pickens, SC

**Pre-Bid Conf.:** Mandatory. 4/24/14 – 10:00am

**Submit Offer By:** 5/14/14 – 2:00pm

**Purchasing Agency:** Pickens County, 222 McDaniel Ave., Pickens, SC 29671

**Direct Inquiries to Buyer:** Tasha Todd

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

**Download Solicitation From:**

[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR ADOBE DESIGN & WEB PREMIUM CS6 K12 SITE LICENSES <250, &, ADOBE DESIGN & WEB PREMIUM CS6 K12 SITE LICENSE MEDIA KITS.

**Solicitation Number:** 114-12-4-14  
**Due Date/Time:** 4/14/14 at 10:00am  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640; Fax (864) 855-8159; [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**COMPUTER MAINTENANCE FOR P.D.R.T.A.**

RFP #0514-01

The Pee Dee Regional Transportation Authority (PDRTA) is seeking proposals from qualified firms for computer maintenance services.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on Tuesday, May 6, 2014. Due to the possibility of negotiation with any offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris, (843) 665-2227, Ext. 109 or [sgarris@pdrta.org](mailto:sgarris@pdrta.org).

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

**MAINTENANCE / REPAIR**

**Description:** H.V.A.C. MAINTENANCE & REPAIR AT FRANCIS MARION UNIVERSITY

**Solicitation Number:** 5400007668  
**Pre-Bid Conf./Site Visit:** 4/14/14 – 10:30am

**Pre-Bid Location:** Francis Marion University, Facilities Management Building, Conference Room, 4804 Patriot Dr., Florence, SC 29506

**Submit Offer By:** 5/6/14 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Anthony Cromartie  
**E-mail:** [acromartie@mmo.sc.gov](mailto:acromartie@mmo.sc.gov)  
**Phone:** (803) 737-1129  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007668>

**Description:** TERM CONTRACT TO PROVIDE CHILLER & MAJOR MECHANICAL EQUIPMENT MAINTENANCE & REPAIR FOR COLLEGE OF CHARLESTON

**Solicitation Number:** 14.18.MT.B.T5  
**Pre-Bid Conf./Site Visit:** Not mandatory, but attendance is strongly recommended to understand the complex scope of this project. There are two dates, approximately three hours each. First is Friday, 4/11/14 – 9:00am to 12:00 noon, EDT. The second is Monday, 4/14/14 – 9:00am to 12:00 noon, EDT.

**Pre-Bid Location:** For both meetings, location is Procurement Conference Room B01, Lightsey Center, Basement Level, 160 Calhoun St., Charleston. For both meetings, a briefing will be held in the conference room & a site tour will follow.

**Deadline for Questions:** Friday, 4/18/14 – 5:00pm  
**Submit Offer By:** Thursday, 5/1/14 – 2:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)

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

**Description:** PROVIDE COMPLETE SERVICE-ORIENTED WATER TREATMENT PROGRAM FOR H.V.A.C. SYSTEMS

**Solicitation Number:** FC1412  
**Submit Offer By:** 4/23/14 – 2:00pm  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries To:** Lawrence Lutrario, phone (843) 566-8150, E-mail [lutrario@charleston.k12.sc.us](mailto:lutrario@charleston.k12.sc.us)

**Description:** PAINTING PROJECT FOR MARION COUNTY SCHOOL DISTRICT

**Solicitation Number:** IFB-1314.007  
**Site Visit:** Mandatory. Contact Thomas Nance to make an appointment  
**Submit Offer By:** 4/30/14 – 2:00pm  
**Purchasing Agency:** Marion County School District, 719 North Main St., Marion, SC 29571  
**Buyer:** Thomas Nance, phone (843) 423-1811, E-mail [tnance@marion.k12.sc.us](mailto:tnance@marion.k12.sc.us)

**Download Solicitation From:** [www.marion.k12.sc.us](http://www.marion.k12.sc.us) – check Administrative Departments / Business Operations / Document Uploads / Solicitations / Summer 2014 Cafeteria Painting

**Description:** TWO CARRIER 25-TON CONDENSING UNITS FOR HIGH SCHOOL, AS REPLACEMENTS

**Solicitation Number:** 1314-41  
**Delivery Point:** Conway High School, 2301 Church St., Conway, SC 29526  
**Submit Offer By:** Monday, 4/14/14 – 3:30pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Darlyn Adams, CPPO  
**E-mail:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)  
**Telephone:** (843) 488-6942  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/proc/trac>

**Description:** REHABILITATION OF AN OCCUPIED HOME AT 738 JEFFERSON STREET, ROCK HILL

**Solicitation Number:** PUR502  
**Site Visit:** Not mandatory. Friday, 4/11/14 between the hours of 10:00am & 2:00pm. Location is 738 Jefferson St.  
**Submit Offer By:** 4/23/14 – 11:00am  
**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730

**Direct Inquiries To:** Eddie Causebrook, phone (803) 329-5589, E-mail [ed.causebrook@cityofrockhill.com](mailto:ed.causebrook@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** SANTEE STATE PARK CABIN FLOORING  
**Project Number:** P28-1005-SL  
**Project Location:** Orangeburg County  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Remove existing flooring in 15 cabins & install new carpet & laminate flooring in the 15 cabins. Two of the cabins are carpet only in bedrooms  
**Construction Cost Range:** \$35,000 - \$40,000  
**Architect/Engineer:** SC Department of Parks, Recreation & Tourism  
**A/E Contact:** Scott Langford, PE  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0188  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**Plans May Be Obtained From:** [www.scprtConstructionBids.com](http://www.scprtConstructionBids.com)  
**Plan Deposit:** Free on-line  
**Pre-Quote Conf.:** Mandatory  
**Pre-Quote Conf. Date/Time:** 4/22/14 – 10:00am  
**Place:** Santee State Park Office, 251 State Park Rd., Santee, SC 29142  
**Agency/Owner:** SC Department of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** Scott Langford, PE  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0188  
**Fax:** (803) 734-1017  
**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)  
**IFQ Due Date/Time:** 5/6/14 – 2:00pm  
**Place:** Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver IFQ To:** Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia  
**Mail IFQ To:** SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** UPSTATE CAMPUS ENTRANCE & INFRASTRUCTURE  
**Project Number:** H34-9530  
**Project Location:** Spartanburg  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Construct one new vehicular turn out with curb & gutter & adjacent sidewalks. Apply pavement markings. Bidders are responsible for obtaining all bidding documents from the Purchasing web site. Small & minority business participation is encouraged.  
**Construction Cost Range:** \$10,000 - \$20,000  
**Architect/Engineer:** Cox & Dinkins, Inc.  
**A/E Contact:** Jesse McNeal  
**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205  
**A/E Telephone:** (803) 254-0518  
**A/E Fax:** (803) 765-0993  
**A/E E-mail:** [jmcneal@coxanddinkins.com](mailto:jmcneal@coxanddinkins.com)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards  
**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 4/15/14 – 11:00am  
**Place:** FMC Conference Room, 155 American Way, Spartanburg  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 4/22/14 – 2:15pm  
**Place:** USC, 743 Greene St., Columbia, SC 29208  
**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208  
**Description:** ROOF REPAIRS TO WILLIAMSTON BUILDING #8 & MCGEE COURT BUILDINGS #1, 2, 7 & 8  
**Solicitation No.:** IFB-LA-283-04/22/2014  
**Delivery Point:** Lander University, Greenwood  
**Site Visit:** By request to Dorenda Sprowl, phone (864) 388-8203, E-mail [dsprowl@lander.edu](mailto:dsprowl@lander.edu)  
**Bid Opening Date/Time:** 4/22/14 – 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](mailto:lamick@lander.edu)  
**Download Solicitation From:** [Click here](#)

**Description:** RESURFACING OF THREE ROADS IN DARLINGTON COUNTY  
**Specifics:** The work on the roads consists of placing approximately 40,022 square yards of 2" Type B asphalt on a prepared base  
**Solicitation Number:** 1-04-25-2014  
**Delivery Point:** Darlington County  
**Submit Offer By:** 4/25/14 – 12:00 noon. Not a public bid opening  
**Purchasing Agency:** Darlington County Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532  
**Buyer:** Sherman Dibble III, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail [sdibble@darco.com](mailto:sdibble@darco.com)

### JEFFRIES CREEK PARK PICNIC SHELTER

INVITATION TO BID NO. 2014-26

The City of Florence is accepting bids from qualified bidders to build a picnic shelter at Jeffries Creek Park, 1525 Hillside Drive, Florence, SC.

Bid Opening Date/Time: April 17, 2014 at 2:00pm

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

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

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

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

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

### SECURITY WALL AT CHEROKEE COUNTY COURT HOUSE

The Cherokee County Council will receive quotes for the construction of a security wall at the Cherokee County Court House, Bid # 2014-27 until 2:00pm, May 5, 2014, at the Administrative Building, 110 Railroad Ave., Gaffney, SC 29340.

A mandatory pre-bid conference will be held at 10:00am, on Wednesday, April 23, 2014, at the Cherokee County Court House, 125 E Floyd Baker Blvd., Gaffney, SC 29340. You must attend this conference in order to be able to bid on this project.

All bid correspondence should be directed to Delisa Coggins, Cherokee County Special Projects, 110 Railroad Ave., Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, fax (864) 487-2796, or email [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

## SERVICES

**Description:** MECHANICAL SWEEPING – SPARTANBURG

**Solicitation Number:** 5400007592

**Pre-Bid Conf.:** 4/14/14 – 11:00am

**Place:** SCDOT Maintenance Office, 8890 Fairforest Rd., Spartanburg, SC 29303

**Submit Offer By:** 4/24/14 – 10:00am

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

**Buyer:** Daniel Covey, CPPO, CPPB

**Email:** [coveydw@scdot.org](mailto:coveydw@scdot.org)

**Phone:** (803) 737-0933

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007592>

**Description:** FAMILY ADVOCACY SERVICES

**Solicitation Number:** 5400007637

**Submit Offer By:** 4/16/14 – 3:00pm

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

**Buyer:** Victoria Easterlin

**E-mail:** [easterv@scdhhs.gov](mailto:easterv@scdhhs.gov)

**Phone:** (803) 898-2666

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007637>

### OFFICE SPACE IN YORK COUNTY FOR D.S.S.

The State of South Carolina is seeking office space in York County on behalf of the South Carolina Department of Social Services. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Ste. 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, April 25, 2014.

### OFFICE SPACE IN DILLON OR MARION COUNTY FOR D.H.E.C.

The State of South Carolina is seeking office space in Dillon or Marion County on behalf of the South Carolina Department of Health & Environmental Control. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, April 30, 2014.

### REQUEST FOR PROPOSAL

**Description:** M.B.A. PROGRAM RECRUITMENT & PLACEMENT CAMPAIGN

**Solicitation Number:** 14.35.CW.P.T5

**Delivery Point:** Charleston

**Submit Offer By:** 4/30/14 – 10:00am, ET. Not a public bid opening

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

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

**Download Solicitation From:**

<http://ebid.cofc.edu> – under “Current Bid Opportunities”

**Description:** RENTAL EQUIPMENT & SERVICES FOR SOUND REINFORCEMENT FOR COMMENCEMENT

**Solicitation Number:** 14.39.CW.Q

**Delivery Point:** Charleston

**Submit Offer By:** 4/22/14 – 10:00am, ET. Not a public bid opening

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

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

**Download Solicitation From:**

<http://ebid.cofc.edu> under “Current Bid Opportunities”

**Description:** VIDEO PRODUCTION SERVICES

**Solicitation Number:** TCTC-14-Video Production

**Delivery Point:** Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

**Submit Offer By:** 4/22/14 – 1:00pm. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, phone (864) 646-1795, E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

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

**Description:** RADIO COMMUNICATION SERVICES

**Solicitation Number:** 13-1584

**Pre-Bid Meeting:** 4/11/14 – 10:00am.

**Pre-Bid Location:** District headquarters at 660 North Anderson Rd., Rock Hill

**Bids Due:** 4/22/14 – 2:00pm

**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

### BEST VALUE BID

**Description:** CUSTODIAL MANAGEMENT & SUPPLY SERVICES

**Solicitation Numbers:** 13-1569A & 13-1569B (Custodial Production Services RFP)

**Pre-Bid Conf.:** 4/10/14 – 10:00am

**Pre-Bid Location:** District headquarters at 660 North Anderson Rd., Rock Hill

**Bids Due:** 4/24/14 – 2:00pm

**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

REQUEST FOR PROPOSAL

**Description:** RECORDS IMAGING SERVICES  
**Solicitation Number:** RFP – FIN 01-14  
**Submit Offer By:** 4/30/14 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** School District of Newberry County, 3419 Main St., Newberry, SC 29108  
**Buyer:** Susan Dowd, CFO, phone (803) 321-2600, E-mail [sdowd@newberry.k12.sc.us](mailto:sdowd@newberry.k12.sc.us)  
**Download Solicitation From:** [www.newberry.k12.sc.us](http://www.newberry.k12.sc.us)

**Description:** FENCE INSTALLATION FOR SPENCER PARK  
**Solicitation Number:** PUR501  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 4/14/14 – 10:00am  
**Pre-Bid Location:** Operations Center, Purchasing Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Submit Offer By:** 4/23/14 – 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:** Bill Berry, phone (803) 326-3792, E-mail [bill.berry@cityofrockhill.com](mailto:bill.berry@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**BUS STOP SIGNS, SIGN POSTS WITH SCHEDULE HOLDERS, & BUS SHELTERS**

Provide bus stop signs, sign posts with schedule holders, & bus shelters to include securing all easements, right of ways, encroachments, permits & installation for the Bishopville area. Signs, posts with schedule holders, & bus shelters will be inspected by Santee Wateree RTA before installation. A separate bid needs to be made for the bus shelters & installation. This will be an indefinite delivery/indefinite quantity contract.

**Solicitation Number:** SWARTA 13/14-01  
**Pre-Bid Conf.:** Non-mandatory, 4/28/14 – 2:00pmj  
**Place:** James E. Clyburn Intermodal Transportation Center Training Room, 129 S. Harvin St., Sumter, SC 29150  
**Submit Offer By:** 5/19/14 – 12:00pm  
**Purchasing Agency:** Santee Wateree RTA, 129 S. Harvin St., Sumter, SC 29150  
**Buyer:** Patricia Drakeford, Compliance Officer, (803) 934-0396

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR FIRE EXTINGUISHER ANNUAL INSPECTIONS, SERVICE, & REPAIRS  
**Solicitation Number:** 114-14-4-21  
**Due Date/Time:** 4/21/14 at 2:00pm  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640; Fax (864) 855-8159; [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR KITCHEN FIRE SUPPRESSION SYSTEMS INSPECTIONS  
**Solicitation Number:** 114-15-4-21  
**Due Date/Time:** 4/21/14 at 2:00pm  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640; Fax (864) 855-8159; [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**LOT MAINTENANCE - PROPOSAL A FOR CITY OF SPARTANBURG**

Notice is hereby given that the City of Spartanburg is requesting proposals to maintain lots at various locations throughout the City of Spartanburg for the 2014 -2015 Growing Season. One firm shall not be awarded both proposals.

There will be a mandatory pre-bid conference held in the training room located downstairs at City of Spartanburg, 145 W. Broad St., Spartanburg, SC, at 10:00am, April 8, 2014.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 22, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical questions regarding the scope of services should be directed to Jeff Tillerson, Property Maintenance Inspector, City of Spartanburg at (864) 596-2911.

Contractors wishing to bid should visit the sites to determine the work involved

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

City of Spartanburg

PO Box 5107  
 145 W. Broad Street  
 Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids. The following proposal number must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1314-04-22-01.

**LOT MAINTENANCE – PROPOSAL B FOR CITY OF SPARTANBURG**

Notice is hereby given that the City of Spartanburg is requesting proposals to maintain lots at various locations throughout the City of Spartanburg for the 2014 -2015 Growing Season. One firm shall not be awarded both proposals.

There will be a mandatory pre-bid conference held in the training room located downstairs at City of Spartanburg, 145 W. Broad St., Spartanburg, SC, at 10:00am, April 8, 2014.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 22, 2014, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical questions regarding the scope of services should be directed to Jeff Tillerson, Property Maintenance Inspector, City of Spartanburg at (864) 596-2911.

Contractors wishing to bid should visit the sites to determine the work involved

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

City of Spartanburg  
 PO Box 5107  
 145 W. Broad Street  
 Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids. The following proposal number must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 1314-04-22-02.

**SPECIAL SOURCE  
REVENUE REFUNDING BONDS  
FOR ANDERSON COUNTY**

Anderson County, SC (County) requests proposals for the purchase of the County's Special Source Revenue Refunding Bonds, Series 2014 (the "Series 2014 Bond" or the "Bond") in the amount of \$4,105,000, the proceeds of which will be used to redeem the outstanding Series 2004 & Series 2008B Special Source Revenue Bonds & to pay the costs of issuance associated with the Bond.

To be considered, a proposal must be received by 10:30am on April 16, 2014. Email submission of the proposal is preferred. Please address the proposal to Anderson County c/o April Lucas in .pdf format with a signature at the following email address: [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com). Questions may be addressed to the County through its financial advisor or bond counsel:

Bond Counsel: April C. Lucas, Nexsen Pruet, 1230 Main Street, Suite 700, Columbia, SC 29201, (803) 540-2035, [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com)

Financial Advisor: J. Walter Goldsmith, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 926-2453, [wgoldsmith@firsttryon.com](mailto:wgoldsmith@firsttryon.com)

Financial Advisor: Tyler Traudt, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 831-5035, [ttraudt@firsttryon.com](mailto:ttraudt@firsttryon.com)

**SOLID WASTE REVENUE  
REFUNDING BOND  
FOR ANDERSON COUNTY**

Anderson County, South Carolina (County) requests proposals for the purchase of the County's Solid Waste Revenue Refunding Bond, Series 2014 (the "Series 2014 Bond" or the "Bond") in the amount of \$1,800,000, the proceeds of which will be used to redeem the outstanding Series 2008 Solid Waste Revenue Bond & to pay the costs of issuance associated with the Bond.

To be considered, a proposal must be received by 10:30am on April 16, 2014. Email submission of the proposal is preferred. Please address the proposal to Anderson County c/o April Lucas in .pdf format with a signature at the following email address: [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com). Questions may be addressed to the County through its financial advisor or bond counsel:

Bond Counsel: April C. Lucas, Nexsen Pruet, 1230 Main Street, Suite 700, Columbia, SC 29201, (803) 540-2035, [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com)

Financial Advisor: J. Walter Goldsmith, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 926-2453, [wgoldsmith@firsttryon.com](mailto:wgoldsmith@firsttryon.com)

Financial Advisor: Tyler Traudt, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 831-5035, [ttraudt@firsttryon.com](mailto:ttraudt@firsttryon.com)

**GENERAL OBLIGATION  
REFUNDING BONDS  
FOR ANDERSON COUNTY**

Anderson County, South Carolina (County) requests proposals for the purchase of the County's General Obligation Refunding Bonds, Series 2014 (the "Series 2014 Bond" or the "Bond") in the amount of \$5,265,000, the proceeds of which will be used to redeem the outstanding Series 2008 General Obligation Bond & to pay the costs of issuance associated with the Bond.

To be considered, a proposal must be received by 10:30am, on April 16, 2014. Email submission of the proposal is preferred. Please address the proposal to Anderson County c/o April Lucas in .pdf format with a signature at the following email address: [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com). Questions may be addressed to the County through its financial advisor or bond counsel:

Bond Counsel: April C. Lucas, Nexsen Pruet, 1230 Main Street, Suite 700, Columbia, SC 29201, (803) 540-2035, [alucas@nexsenpruet.com](mailto:alucas@nexsenpruet.com)

Financial Advisor: J. Walter Goldsmith, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 926-2453, [wgoldsmith@firsttryon.com](mailto:wgoldsmith@firsttryon.com)

Financial Advisor: Tyler Traudt, First Tryon Advisors, 1355 Greenwood Cliff, Suite 400, Charlotte, NC 28204, (704) 831-5035, [ttraudt@firsttryon.com](mailto:ttraudt@firsttryon.com)

**SUPPLIES**

**Description:** SPARE PARTS FOR SCHOOL BUS FLEET

**Solicitation Number:** 5400007587

**Pre-Bid Conf.:** 4/22/14 – 11:00am

**Place:** Materials Management Office, Large Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 5/7/14 – 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@mmo.sc.gov](mailto:redmondson@mmo.sc.gov)

**Telephone:** (803) 737-0029

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007587>

**Description:** STYLUS: STREAMLIGHT STYLUS-UL MODEL, LED, PENLIGHT

**Solicitation Number:** 5400007655

**Submit Offer By:** 4/15/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Wayne A. Tesh, Jr., CPPB

**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)

**Phone:** (803) 896-5462

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007655>

**Description:** CATE WELDING EQUIPMENT & SUPPLIES

**Solicitation Number:** 5400007656

**Submit Offer By:** 4/17/14 – 10:00am

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

**Buyer:** Myrtle deWerd

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007656>

**Description:** FRUIT JUICE & DISPENSING MACHINES

**Solicitation Number:** 5400007613

**Submit Offer By:** 4/22/14 – 10:00am

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

**Buyer:** Myrtle deWerd

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007613>

**Description:** VIROLOGY REAGENTS, SUPPLIES & EQUIPMENT  
**Solicitation Number:** 5400007533  
**Submit Offer By:** 4/24/14 – 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](mailto:nicholrj@dhec.sc.gov)  
**Phone:** (803) 896-1262  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007533>

**Description:** LOG FURNITURE FOR POINSETT STATE PARK  
**Solicitation Number:** 5400007620  
**Submit Offer By:** 4/22/14 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007620>

**Description:** PROMOTIONAL ITEMS  
**Solicitation Number:** 040114-037-32405-04/16/14  
**Submit Offer By:** 4/16/14 – 2:00pm  
 No public bid opening will be held  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina  
**Direct Inquiries To Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** FURNISH PHYSICS OPTICS & DIFFRACTION KITS  
**Solicitation Number:** RFQ-2199  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 4/22/14 – 2:00pm, local time  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** PERISHABLE & NON-PERISHABLE FOOD ITEMS  
**Solicitation Number:** CBVB 20140037  
**Pre-Bid Conf.:** Thursday, 4/10/14 – 10:00am  
**Pre-Bid Location:** Procurement Services, 201 Park St., Columbia  
**Bid Opening Date/Time:** 4/21/14 – 2:00pm, 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](mailto:clee@richlandone.org)  
**Procurement Official:** Robert M. Hardison, phone (803) 231-7033  
**Download Solicitation From:** [Click Here](#)

**Description:** KERSHAW COUNTY SOLICITS SUBMISSION OF BIDS FOR THE PURCHASE OF 24 SETS OF FIREFIGHTER PROTECTIVE EQUIPMENT, CONSISTING OF PROTECTIVE COATS, PANTS & SUSPENDERS.  
**Solicitation Number:** 13-202-09  
**Delivery Point:** Kershaw County  
**Opening Date/Time:** 05/06/14 – 3:00pm  
**Location:** Kershaw County Government Center, 515 Walnut Street, Room 217, Camden, SC 29020  
**Agency/Owner:** Kershaw County  
**Download Solicitation From:**  
<http://www.kershaw.sc.gov> – If downloading this solicitation from other than our website, it is the responsibility of the vendor to email our office at [sarah.williams@kershaw.sc.gov](mailto:sarah.williams@kershaw.sc.gov) to be registered as a potential vendor to receive any subsequent amendments.

**Description:** DECORATIVE LIGHT POLES & FIXTURES FOR STREET SCAPE ENHANCEMENT PROJECT  
**Delivery Point:** Newberry, SC  
**Submit Offer By:** 4/22/14 – 10:00am  
**Purchasing Agency:** City of Newberry, City Hall, 1330 College St. (PO Box 538) Newberry, SC 29018  
**Direct Inquiries/Bid Request To:** Todd Guy, City of Newberry Utilities, (803) 321-1018 or [tguy@cityofnewberry.com](mailto:tguy@cityofnewberry.com)  
**Buyer:** Matt DeWitt, Assistant City Manager, (803) 321-1000  
**Download Solicitation From:**  
[www.cityofNewberry.com](http://www.cityofNewberry.com)

### CANCELLATION

**Description:** PROVIDE & DELIVER CORRUGATED BOXES & RELATED PACKING SUPPLIES  
**Solicitation Number:** 1314-38  
**Purchasing Agency:** Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

As allowed under the Horry County Schools Procurement Code, Article IV, B (SC Code § 11-35-1710) the aforementioned IFB has been cancelled. The District does not intend to re-solicit for these items in the future. Any questions regarding this cancellation should be directed to Ara Heinz, Procurement Specialist, at [ah Heinz@horrycountyschools.net](mailto:ah Heinz@horrycountyschools.net)

### DRIVEWAY PIPE FOR CHEROKEE COUNTY

The Cherokee County Council will receive quotes for Double Wall HDPE 24ft, DOT Approved Driveway Pipe, Bid # 2014-28 until 2:00pm, April 21, 2014, at the Administrative Building, 110 Railroad Ave, Gaffney, SC 29340. All bid correspondence should be directed to Delisa Coggins, Cherokee County Special Projects, 110 Railroad Av., Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, fax (864) 487-2796, or email [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

## AUDITING SERVICES

### REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4837-14V  
**Description of Work:** AUDITING SERVICES FOR CHARLESTON COUNTY FINANCIAL STATEMENTS  
**Pre-Proposal Conf.:** Non-mandatory. Thursday, 4/10/14 – 2:00pm  
**Pre-Proposal Location:** Public Services Building, Conference Room B251, 4045 Bridge View Dr., North Charleston, SC 29405  
**Due Date for Written Questions:** Thursday, 4/17/14 – 3:00pm. Send E-mail to [cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)  
**Due Date/Time:** Thursday, 5/1/14 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:**  
[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**FOR SALE**

**Description:** SALE OF USED T.V. STUDIO BROADCAST EQUIPMENT AT NATION FORD HIGH SCHOOL

**Solicitation Number:** 13-060

**Site Visit:** There will be an opportunity to inspect the equipment on-site. The date is Thursday, 4/10/14 – 10:00am

**Submittal Due:** 4/23/14 – 10:00am

**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

**To Request Solicitation:** Send E-mail to Carla Schoenmaker at [schoenmaker@fort-mill.k12.sc.us](mailto:schoenmaker@fort-mill.k12.sc.us)

**Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**Description:** CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

**Solicitation Number:** S3-2013-2014

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/17/14 – 1:30pm, ET

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140409

A public auction will be held at 9:00am, on Wednesday, April 9, 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, April 8, 2014, from 9:00am to 3:30pm & Wednesday, April 9, 2014, from 8:00am to 8:45am.

**NOTICES**

**GRANTS AVAILABLE FOR NONPOINT SOURCE WATER POLLUTION REDUCTION PROJECTS**

**REQUEST FOR PROPOSALS**

Funding is available for projects that reduce NPS pollution through implementation of watershed-based plans. See proposal guidance for a full description of eligible projects. Forty percent cash or in-kind matching funds required.

Deadline for initial proposals is 3:00pm, May 5, 2014.

For information & a copy of proposal guidance, go to <http://www.scdhec.gov/environment/water/grants.htm>

Meredith Murphy  
SC Dept. of Health & Environmental Control  
Bureau of Water  
2600 Bull Street  
Columbia, SC 29201

Phone: (803) 898-4222  
Fax: (803) 898-3795

**YORK COUNTY D.S.N. BOARD TO APPLY FOR SECTION 5310 PROGRAM FUNDING**

This notice serves to inform the public of the intent of York County Board of Disabilities & Special Needs to apply for Section 5310 Program funding, Enhanced Mobility of Seniors & Individuals with Disabilities under the Federal Transit Administration. Application for said funding is due to the South Carolina Department of Transportation no later than April 17, 2014.

Written inquiries may be addressed to Janice Fowler at [jfowler@yorkdsnb.org](mailto:jfowler@yorkdsnb.org) or Janice Fowler, Finance Officer, York County Board of Disabilities, PO Box 549, York, SC 29745, no later than April 10, 2014. The Board's funding application may be inspected at 7900 Park Place Road, York, SC, between April 10, 2014 & April 17, 2014, Monday through Friday, 9:00am to 4:00pm.

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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