

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

May 5, 2014

Volume 34, Issue 25

© 2014 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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.

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: D.E.W. – WAREHOUSE –
ROOF REPLACEMENT

Project Number: F03-9921-CA

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work will include
removal of approximately 27,425
SF of aggregate surfaced Built-
Up Roofing. There is a repair area
of approximately 70' x 110'
that consists of an aluminum
coated, three-ply felt membrane.
Furnish & install new wood blocking,
mechanically attached polyisocyanurate
insulation, mechanically attached single-ply
flexible sheet TPO membrane, new skylight
domes, metal & preformed TPO flanged
roof flashings, metal wall panel assembly,
metal gutters & downspouts, new drain
inserts, & associated miscellaneous work
as specified. A GR (General Roofing)
License is required with a minimum
Group 3 Financial Group, as per SC
Department of Labor, Licensing &
Regulation. Contractor may be
subject to performance appraisal at
close of project.

Construction Cost Range: \$100,000 -
\$500,000

Architect/Engineer: Shepard & Associates,
LLC

A/E Contact: William Blount Shepard III,
AIA

A/E Address: 3547 Dreher Shoals Rd.,
Ste. 6, Irmo, SC 29063

A/E E-mail: bshep@sc.rr.com

A/E Telephone: (803) 407-8284

A/E Fax: (803) 407-8206

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

**Bidding Documents/Plans May Be
Obtained From:** TPM, 1241 Assembly
St., Columbia, SC 29201,
phone (803) 252-4770

Plan Deposit: \$20.00, 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:**

Dodge: (804) 594-2682,

andrea_kerwin@mcgraw-hill.com

Duncan Parnell c/o Carolinas AGC:

(803) 359-1085, Ext. 5511,

ahope@carolinasagc.org

Hispanic Contractors: (704) 331-3000,

hcacarolinas@isq.ft.com

Reed: (770) 417-4000,

[docpro-](mailto:docpro-cessing@reedbusiness.com)

cessing@reedbusiness.com

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/15/14 – 10:00am

Place: 1515 Wayne St., Columbia, SC
29201

Agency/Owner: SC Budget & Control
Board / Division of General Services

Agency Procurement Officer: Bobby
Banks, PE

Agency Contact: Jose Suarez

Address: 921 Main St., Columbia, SC
29201

E-mail: jsuarez@gs.sc.gov

Telephone: (803) 734-6751

Fax: (803) 734-6815

Bid Closing Date/Time: 5/29/14 – 2:00pm

Place: Room 103, 921 Main St., Columbia,
SC 29201

Hand Deliver/Mail Bids To: Jose Suarez,
921 Main St., Columbia, SC
29201

Project Name: STATE LIBRARY

BUILDING (100412) –
MEZZANINE UPFIT

Project Number: F03-9924-SG

Project Location: 1500 Senate St., Co-
lumbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of
upfitting the library mezzanine area
into 10 separate office spaces,
adding HVAC & electrical. Contractor
may be subject to performance
appraisal at project close.

Construction Cost Range: \$100,000 -
\$220,000

Architect/Engineer: GMK & Associates

A/E Contact: Richard Cohen

A/E Address: 1201 Main St., Ste. 2100,
Columbia, SC 29201

A/E E-mail: rcohen@gmka.com

A/E Telephone: (803) 256-0000

Note: All questions & correspondence shall
be addressed to the A/E.

**Bidding Documents/Plans May Be
Obtained From:** A&Z Construction
Printing, phone (803) 798-5706

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/13/14 – 2:00pm

Place: 1500 Senate St., Columbia

Agency/Owner: SC Budget & Control
Board, General Services, Construction
& Planning

Agency Procurement Officer: Thurston R.
Davis II

Address: 915 Main St., Columbia, SC
29201

E-mail: tdavis@gs.sc.gov

Telephone: (803) 734-2102

Fax: (803) 734-6815

Bid Closing Date/Time: 5/27/14 – 2:00pm

Place: Conference Room, 921 Main St.,
Columbia, SC

Hand Deliver/Mail Bids To: Construction
& Planning, Attn.: Thurston Davis,
Columbia, SC 29201

RE-BID

Project Name: TURNBULL AVENUE SURFACE PARKING LOT
Project Number: M10-N086-MJ
Project Location: Charleston Naval Complex, North Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This site includes approximately two acres located in the Officers' Quarters historical district of the former Charleston Navy Base. Construction includes a 21,000 SF parking lot to be built in the area of the existing tennis courts located on Turnbull Avenue, just north of 1096 Navy Way, & a new section of asphalt driveway for bus traffic from Everglades Avenue to Turnbull Avenue. Project includes grading, paving, lighting, landscaping & irrigation. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project – EDA Investment No. 04-49-04709. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$400,000 - \$500,000
Architect/Engineer: O'Brien & Gere
A/E Contact: J. Forest McKenzie
A/E Address: 2170 Ashley Phosphate Rd., Fifth Floor, North Charleston, SC 29406
A/E E-mail: forest.mckenzie@obg.com
A/E Telephone: (843) 553-6670
A/E Fax: (843) 553-0755
Note: All questions & correspondence shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: \$50.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official.
Pre-Bid Conf./Site Visit: None
Agency/Owner: Charleston Naval Complex Redevelopment Authority
Agency Procurement Officer: Sean McDonell, PE
Address: 1096 Navy Way, North Charleston, SC 29405
E-mail: smcdonell@charlestonrda.com
Telephone: (843) 747-0100
Fax: (843) 747-0054
Bid Closing Date/Time: 6/5/14 – 2:00pm
Place: 1096 Navy Way, North Charleston, SC 29405
Hand Deliver/Mail Bids To: Sean McDonell, 1096 Navy Way, North Charleston, SC 29405

Project Name: McEACHERN PARKING FACILITY – FLOOR SEALING
Project Number: F03-N295-PD
Project Location: 1201 Pendleton St., Columbia, SC 29201
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Shotblast 3' wide concrete walking path & seal floor path – 3 floor levels. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$60,000 - \$100,000
Architect/Engineer: Britt, Peters & Associates, Inc.
A/E Contact: Bret Underwood
A/E Address: 101 Camperdown Way, Ste. 601, Greenville, SC 29601
A/E E-mail: bunderwood@brittpeters.com
A/E Telephone: (864) 271-8869 Ext. 226
A/E Fax: (864) 233-5140
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site www.TPM-columbia.com
Plan Deposit: \$25.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, or web site www.TPM-columbia.com
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/12/14 – 2:00pm
Place: Conference Room, 915 Main St., Columbia, SC 29201
Agency/Owner: SC Budget & Control Board, Division of General Services
Agency Procurement Officer: Robert Simkins
Address: 915 Main St., Columbia, SC 29201
E-mail: rsimkins@gs.sc.gov
Telephone: (803) 734-0148
Fax: (803) 734-6815
Bid Closing Date/Time: 5/27/14 – 2:00pm
Place: Conference Room, 915 Main St., Columbia, SC 29201
Hand Deliver/Mail Bids To: SC Budget & Control Board, Attn.: "Sealed Bid Enclosed," 921 Main St., Columbia, SC 29201

Project Name: LEXINGTON HIGH SCHOOL TRACK & TENNIS REPLACEMENT
Project Number: 14005
Project Location: Lexington High School, 2463 Augusta Rd., Lexington, SC 29072
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolish existing 400M track & events & six tennis courts; replace with new track & events & six tennis courts
Construction Cost Range: \$800,000 - \$1,000,000
Architect/Engineer: Jumper Carter Sease / Architects, PA
A/E Contact: Joel M. Carter, AIA
A/E Address: 412 Meeting St., West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
Plans on File At: Architect's office
Plans May Be Obtained From: Jumper Carter Sease / Architects, PA
Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: Thursday, 5/15/14 – 11:00am
Place: Lexington School District One, Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 – behind baseball field at Lexington High School
Agency/Owner: Lexington School District One
Name & Title of Agency Coordinator: Jeff Salters, Chief Operations Officer
Address: 100 Tarrar Springs Rd., Lexington, SC 29072
Telephone: (803) 821-1212
Bid Closing Date/Time: Tuesday, 5/27/14 – 11:00am
Place: Lexington School District One, Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 – behind baseball field at Lexington High School
Hand Deliver/Mail Bids To: Lexington School District One, Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072

Project Name: PAVING AT SPAULDING MIDDLE SCHOOL & DARLINGTON TRANSPORTATION BUS PARKING
Project Number: 1314-20
Project Locations: Darlington & Lamar
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Paving of Darlington Transportation Bus Parking lot, staff parking lot & the entrance road to the parking lots at Darlington Middle School. The

removal of existing pavement in the front & side loop road at Spaulding Middle School

Construction Cost Range: \$375,000 - \$420,000

Architect/Engineer: Robert Goodson Architecture / Planning / Design

A/E Contact: Robert Goodson

A/E Address: 527 East Carolina Ave., Hartsville, SC 29550

A/E Telephone: (843) 383-5212

A/E Fax: (843) 383-5212

A/E E-mail: RGoo210173@aol.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: Robert Goodson Architecture

Plan Deposit: \$30.00, non-refundable, plus \$15.00 for shipping or FedEx

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Wednesday, 5/14/14 - 11:00am

Place: Bus parking at rear of Darlington Middle School, 150 Pinedale Dr., Darlington

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: Tuesday, 5/27/14 - 11:00am

Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: RENOVATION OF ST. JOHN'S ELEMENTARY AUDITORIUM

Project Number: 1314-27

Project Location: Darlington

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation of auditorium to include refinishing seating, painting, flooring, electrical

Construction Cost Range: \$275,000 - \$325,000

Architect/Engineer: Robert Goodson Architecture / Planning / Design

A/E Contact: Robert Goodson

A/E Address: 527 East Carolina Ave., Hartsville, SC 29550

A/E Telephone: (843) 383-5212

A/E Fax: (843) 383-5212

A/E E-mail: RGoo210173@aol.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: Robert Goodson Architecture

Plan Deposit: \$30.00, non-refundable, plus \$15.00 for shipping or FedEx

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 5/13/14 - 3:30pm

Place: Front of St. John's Elementary School, 104 Park St., Darlington

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: Thursday, 5/29/14 - 11:00am

Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: OVERLAY & SEAL COAT AT MAYO HIGH SCHOOL

Project Number: 1314-26

Project Location: Darlington

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Overlay existing parking lot across from the gym with asphalt, & seal coat all campus roadways. Some minor storm water work also is included. The work is to be done at Mayo High School, 405 Chestnut St., Darlington

Construction Cost Range: \$120,000 - \$180,000

Architect/Engineer: Darlington County School District

A/E Contact: William Pastor

A/E Address: 102 Park St., Darlington, SC 29532

A/E Telephone: (843) 398-2260

A/E Fax: (843) 398-5001

A/E E-mail: William.Pastor@darlington.k12.sc.us

Plans May Be Obtained From: Darlington County School District

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 5/13/14 - 2:00pm

Place: Mayo High Cafeteria, 405 Chestnut St., Darlington

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: Tuesday, 5/27/14 - 10:30am

Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: NEW ACCESS ROAD FOR HARTSVILLE MIDDLE SCHOOL

Project Number: 1314-25

Project Location: Hartsville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction & paving of new access road

Construction Cost Range: \$50,000 - \$60,000

Architect/Engineer: Robert Goodson Architecture / Planning / Design

A/E Contact: Robert Goodson

A/E Address: 527 East Carolina Ave., Hartsville, SC 29550

A/E Telephone: (843) 383-5212

A/E Fax: (843) 383-5212

A/E E-mail: RGoo210173@aol.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: Robert Goodson Architecture

Plan Deposit: \$30.00, non-refundable, plus \$15.00 for shipping or FedEx

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Wednesday, 5/14/14 - approximately 12:30pm, immediately following pre-bid site visits at Spaulding Middle School & Darlington Transportation Bus Parking

Place: Hartsville Middle School, 1427 Fourteenth St., Hartsville

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: Nannette.Johnson@darlington.k12.sc.us

Bid Closing Date/Time: Tuesday, 5/27/14 - 11:30am

Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: DARLINGTON COUNTY INSTITUTE OF TECHNOLOGY DRAINAGE IMPROVEMENTS
Project Number: 1314-30
Project Location: 160 Pinedale Dr., Darlington
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project includes re-grading & shaping existing area, installing drainage piping & catch basins & re-seeding the disturbed area
Architect/Engineer: Darlington County School District
A/E Contact: William Pastor
A/E Address: 102 Park St., Darlington, SC 29532
A/E Telephone: (843) 398-2260
A/E Fax: (843) 398-5001
A/E E-mail: William.Pastor@darlington.k12.sc.us
Plans May Be Obtained From: Darlington County School District
Pre-Bid Conf./Site Visit: None
Agency/Owner: Darlington County School District
Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist
Address: 120 East Smith Ave., Darlington, SC 29532
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: Nannette.Johnson@darlington.k12.sc.us
Bid Closing Date/Time: 5/29/14 – 11:30am
Place: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC 29532
Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: CLINTON COMMUNITY INTERACTION CENTER
Project Number: N/A
Project Location: Clinton, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of an existing 8,000 SF building to include architectural, mechanical, electrical & plumbing construction
Construction Cost Range: \$350,000 - \$500,000
Architect/Engineer: Hussey Gay Bell & DeYoung International, Inc.
A/E Contact: Peter W. Stewart, AIA
A/E Address: 1219 Assembly St., Columbia, SC 29201
A/E Telephone: (803) 799-0444
A/E Fax: (803) 799-1499
A/E E-mail: pstewart@hgbd.com
Plans on File At: Office of the architect & also at TPM Online Planroom – Public Planroom, www.tpmplanroom.com

Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, or TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770
Plan Deposit: \$150.00, refundable \$25.00
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/7/14 – 10:00am
Place: 1071 W. C. Dobbins Hwy., Clinton, SC
Agency/Owner: Laurens County DSN Board
Name & Title of Agency Coordinator: Jason Tavenner, Executive Director
Address: Laurens County DSN Board, 1860 Hwy. 14, Laurens, SC 29360
Telephone: (864) 682-2314
E-mail: jtavenner@lcdsnb.org
Bid Closing Date/Time: 5/22/14 – 3:00pm
Place: Laurens County DSN Administration Building, 1860 Hwy. 14, Laurens, SC 29360
A Copy of the Award Statement for this bid will be publicly displayed at the bid opening location on the date the award is made. Bidders who would like to receive a copy of the award statement must enclose a self-addressed, stamped envelope with their bid
Hand Deliver/Mail Bids To: Laurens County DSN Board, Attn.: Procurement, 1860 Hwy. 14, Laurens, SC 29360

REBID

Project Name: SECURITY UPGRADES AT VARIOUS SCHOOLS - REBID
Project Number: 013055 IFB 13-14-32
Location: 500 Dupre Dr., Spartanburg, SC 29307
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of new security systems at various schools
Architect/Engineer: McMillan Pazdan Smith Architecture / Matrix Engineering
A/E Contact: Donald L. Love, Jr., AIA
A/E Address: 127 Dunbar St. Spartanburg, SC 29306, PO Box 5331 Spartanburg, SC 29304
A/E Telephone: (864) 585-5678
A/E Fax: (864) 542-9451
A/E E-mail: dlove@mcmillanpazdansmith.com
Plans May Be Obtained From: Hard copies of bidding requirements, plans & specifications may be purchased direct from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at

(864) 585-8388 or email susan.wilson@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. Note: In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Powell at McMillan Pazdan Smith, (864) 585-5678 or dpowell@mcmillanpazdansmith.com.

Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 5/15/14 – 3:30pm
Place: 610 Dupre Dr., Spartanburg, SC 29307
Agency/Owner: Spartanburg School District Seven
Name & Title of Agency Coordinator: Terry Gilmer
Address: 717 Union Street, Spartanburg, SC 29306
Telephone: (864) 594-4500
Email: tgilmer@spart7.org
Hand Deliver/Mail Bids To: John Paul, Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

REBID

Bid Name: PUMP STATION 7 & FORCE MAIN REPLACEMENT – DIVISIONS 1 & 2 – SEALED BIDS
Description: Dorchester County, South Carolina invites sealed bids for furnishing the following:
Division 1 – All materials, labor, tools, equipment & appurtenances necessary for the construction of approximately 18,000 LF of 12-inch force main pipe; & **Division 2** – All materials, labor, tools, equipment & appurtenances necessary for the construction of rehabilitation of the existing Pump Station 7 to include new pumps & controls, piping, & valves. Existing wet well to be lined.
Bid Notice Number: 2014-3282-138-15R
Location: Beech Hill Road (SC Hwy 61) & Delmar Highway (SC Hwy 165)
Closing Date/Time: Thursday, May 22, 2014 at 4:00pm, 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
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, May 15, 2014, at 5:00pm.

WATER TREATMENT PLANT PHASE II IMPROVEMENTS FOR CITY OF NORTH AUGUSTA

REQUEST FOR QUALIFICATIONS

The City Of North Augusta, SC Will Receive sealed applications for bidder prequalification from general contractors & electrical subcontractors for performance of the above project at their Municipal Building, 100 Georgia Ave., North Augusta, SC, in Council Chamber until 2:00pm, on June 4, 2014. No applications will be accepted after this time. Electronic submittals will not be accepted. Four (4) sets (original & three copies) of the application & all back-up information shall be submitted.

Bidder Prequalification Application Packages May Be Obtained From

URS Corp., 101 Research Dr., Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676.

The Project Owner (Owner) Is the City of North Augusta, SC. The engineer is URS Corp., 101 Research Dr., Columbia, SC 29203.

The Project Consists Of Furnishing all materials, equipment & labor necessary to construct Water Treatment Plant Phase I Improvements including a new treatment structure consisting of flocculation basins, sedimentation basins, filters, filter gallery, & a filter operations building; modifications to the flocculation basins & sedimentation basins of existing Treatment Module No. 1, a chemical & maintenance building with an alum feed system, fluoride feed system, lime system, sodium hypochlorite feed system, chlorine dioxide feed system, algaecide feed system; variable frequency drives for existing high service pumps; improvements to the SCADA system, miscellaneous improvements to other treatment processes; & associated controls, electrical, yard piping, & site work. The project also includes demolition of the treatment structures, buildings, & associated piping, valves, equipment, & appurtenances associated with the "Old Plant" portion of the existing water treatment plant.

The Following Are The Approximate Expected Milestone Dates, subject to change:

- Invitation to Bid: June 2014
- Bid Receipt: July 2014
- Notice of Award / Notice to Proceed: September 2014
- Substantial Completion: August 2016
- Final Acceptance: September 2016

The Contract Construction Period (Notice to Proceed to Final Acceptance) will be approximately 24 months.

All General Contractors & Electrical Subcontractors Must Be Prequalified through this application package in order to submit a bid for the referenced project. Prequalification requirements are included in the application package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. Applicants may be individual firms or joint venture firms. Each member of joint venture firms must meet the specified prequalification experience & performance history requirements.

General (Prime) Contractor Minimum Qualification Requirements: Minimum of two (2) water or wastewater treatment plant contracts of \$15 Million or more, on which the applicant's firm has been the general contractor, that have been under way during the last five years, including at least one completed water or wastewater treatment plant project, or one (1) completed water or wastewater treatment plant contract over \$15 Million, combined with average annual revenues of \$15 Million or greater on water or wastewater treatment plant contract work during the last five years.

Electrical Subcontractor Minimum Qualification Requirements: Minimum of one (1) water or wastewater treatment plant contract on which the applicant's firm has been the Electrical Subcontractor that have been under way during the last five years with an electrical subcontract value of \$1.5 Million or more, or one (1) completed electrical contract on a water or wastewater treatment plant with an electrical subcontract value of \$1.5 Million or more, combined with average annual revenues of \$15 Million or greater during the last five years.

A Non-Refundable Payment Of \$50.00 in cash or check payable to URS Corporation will be required for each complete set of bidder prequalification application package. All payments represent production, handling, & shipping costs.

The Project Is Being Funded By a loan from the State Revolving Fund (SRF Project No. 345-04) & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE, 3.6% & WBE, 2.4%.

General Contractor Shall Have a South Carolina license classification of WP at the time of submission of qualifications.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act,

the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidders Must Comply With the "American Iron & Steel (AIS)" requirements in Section 436 of the Consolidated Appropriations Act, 2014, which requires the use of iron & steel products that are produced in the United States for projects for the construction, alteration, maintenance, or repair of a public water system or treatment works when funded through the Drinking Water State Revolving Loan Fund.

This Solicitation Does Not Commit The Owner to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The Owner reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

At The Time, Date, & Place Above, qualifications will be opened. The opening will not be public.

The Owner Will Not Accept Bids for these contracts from general contractors who fail to submit timely applications for prequalification & from general contractors who fail to prequalify.

GREASE TRAP REPLACEMENTS FOR ROCK HILL SCHOOL DISTRICT THREE

Sealed Bids For the Rock Hill School District Three Grease Trap Replacements will be received from qualified bidders properly licensed under the laws of South Carolina, opened & read publicly at the Rock Hill School District Three Purchasing Conference Room on May 22, 2014, at 2:00pm at 660 N Anderson Road, Rock Hill, SC 29730.

Project Name: Rock Hill School District Three – Grease Trap Replacements

Bid Number: 13-1580

Anticipated Construction Cost Range: \$45,000 to \$140,000

Pre-Bid Conference: Non-Mandatory, May 8, 2014, at 9:00am, at Rock Hill School District Three Operations Facility, 2171 West Main St., Rock Hill, SC 29732

Bid Date & Time: May 22, 2014 at 2:00pm

Bid Opening Location: Rock Hill School District 3 Purchasing Conference Room, 660 N Anderson Rd., Rock Hill, SC 29730.

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc., 2330 Main St. (29201), PO Box 50644 (29250), Columbia SC, (803) 765-9421, Fax (803) 765-9848

Questions Must Be Received By May 15, 2014, at 12:00pm, & must be emailed to philclaytor@mecainc.com

Scope of Work: Replacements of grease traps at Richmond Drive Elementary School, 1162 Richmond Drive, Rock Hill, SC; Rosewood Elementary School, 2240 Rosewood Drive, Rock Hill, SC; & the Children's School at Sylvia Circle, 929 Sylvia Circle, Rock Hill, SC. Replacement of grease traps & extension of loading docks at Applied Technology Center, 2399 W. Main St., Rock Hill, SC; Independence Elementary School, 132 W. Springdale Rd, Rock Hill, SC; & Mount Gallant Elementary School, 4664 Mt. Gallant Rd, Rock Hill, SC.

Bids Will Be Binding For a period of sixty (60) calendar days from the date bids are opened.

Bidding Documents On CD-ROM In PDF May Be Obtained From Mechanical Engineering Consulting Assoc. Inc. by emailing a request to shirley@mecainc.com.

All Bids Are To Be Accompanied By a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted On the form of proposal provided, enclosed in a sealed envelope, bearing the name & address of the bidder, his bidder's license number & his contractor's license number & must be marked "13-1580 Rock Hill School District Three – Grease Trap Replacements." Address envelope to Procurement Director, Rock Hill School District Three, 660 N. Anderson Road, Rock Hill SC 29730.

Rock Hill School District Three Is Not Responsible For lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the school district.

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

**LAUREL STREET
WATER TANK REPLACEMENT
& DEMOLITION**

Note: [Click Here](#) to access addenda concerning this solicitation.

The City Of Rock Hill, SC Is Seeking Competitive Bids From qualified contractors for the Laurel Street Water Tank Replacement & Demolition. The work to be performed consists of furnishing all materi-

als, tools & equipment & performing all labor necessary for the construction of the water system improvements as set forth in the Bid, as shown on the Drawings & as Specified. The work generally consists of constructing the following divisions of work.

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

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

A Mandatory Pre-Bid Conference Was Held On Wednesday, April 23, 2014, at 2:00pm, local time, in the Conference Room of Building 103, in the City's Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730. Only bidders in attendance for the entire meeting will be allowed to bid the project.

Sealed Bids Will Be Received By the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm, local time, on Tuesday, May 13, 2014, in the Conference Room of Building 103, in the City's Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

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

All Bids Must Be In A Sealed Envelope & Marked "Sealed Bid: Laurel Street Water Tank Replacement & Demolition: Open Tuesday, May13, 2014 at 2:00pm."

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

Bid Documents May Be Examined At Wiedeman & Singleton, Inc., 131 East Main St., Suite 300, Rock Hill, SC 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Rd., N.E., Atlanta, Georgia 30309; the Associated General Contractors

– IBuild Plans Online; McGraw-Hill Construction Dodge Network; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Rd., Suite H, Charlotte, NC 28217, & at the Operations Center of the City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29730.

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

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

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

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

REBID

**WALL STREET NEIGHBORHOOD
SIDEWALK & UTILITY IMPROVEMENTS
FOR MONCKS CORNER**

Owner: Town of Moncks Corner

CDBG/HUD Project No.: 4-V-12-009

URS Project No.: 46422978

Separate Sealed Bids For Wall Street Neighborhood Sidewalk & Utility Improvements for the Town of Moncks Corner will be received by the Owner in the offices of Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC, until 2:00pm, on June 5, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Wall Street Neighborhood Sidewalk & Utility Improvements, consisting of the following approximate quantities: 350 LF of new 6" water line, 1 fire hydrant assemblies, 6 reconnect services, 7 transfer services to existing 8" water line, 470 LF of new 8" gravity sewer, 2 manholes, 1 doghouse manholes, 5 service laterals, 1,850 LF of new concrete sidewalk with new storm drain, 1,313 LF of sewer rehabilitation (CIPP) & necessary appurtenances.

Bidders On This Work Will Be Required To Comply With the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

This Project Will Be Constructed With funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843) 747-6033.

Drawings, Specifications & Contract Documents May Be Obtained From the office of Duncan Parnell, www.dpibidroom.com upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

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

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to engineer or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A General Contractors License For the State of South Carolina. Contractors performing the water & sewer improvements shall have a classification of WL.

No Bidder May Withdraw The Bid Within 120 days after the actual date of the opening & thereof.

The Owner Reserves The Right To waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond With an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC 29461

STORMWATER IMPROVEMENTS FOR CITY OF GREENVILLE

BID NO. 14-3457

The City Of Greenville, SC Is Requesting Sealed Bids From qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for The Don Drive Stormwater Improvements Project in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications & Standard Drawings, Special Provisions, Supplemental Specifications, & Soil Boring Report.

The Streets Included In This Project Are Don Drive from Parkins Mill Road to Robin Hood Road. The scope of services consist of, but is not limited to, construction of approximately 4,500 linear feet of curb & gutter, placement of approximately 2,200 linear feet of new storm drain pipe, 27 catch basins, 20 manholes & 1,000 tons of asphalt binder & surface. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

A Bid Packet May Be Obtained Online At <http://www.greenillesc.gov/OMB/BidsRfps.aspx> (drawings are only available on a CD) or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Linda Mayes at (864) 467-4546 or lmayes@greenillesc.gov. There is no fee for the CD

A Certified Check, Cashier's Check Or Bid Bond In The Amount Of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, May 27, 2014, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSULTING SERVICES FOR PALMETTO ENERGY EFFICIENCY RETROFIT (PEER) PROGRAM

Solicitation Number: 5400007815

Submit Offer By: 6/2/14 – 2:30pm

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

Buyer: John Stevens

E-mail: jrstevens@mmo.sc.gov

Telephone: (803) 737-0612

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007815>

PROGRAM MANAGEMENT SERVICES FOR FLORENCE COUNTY CAPITAL PROJECTS SALES TAX PROGRAM II

RFP NO. 27-13/14

Florence County is accepting proposals from qualified firms to perform Program Management Services. The successful firm will provide oversight & management of projects approved in the Capital Project Sales Tax II (2013). The program manager will manage all aspects of the projects including project scheduling, financial management tracking & forecasting, procurement of design professionals, contracting, plan preparation, right-of-way acquisition, construction administration/inspection phases, monthly progress reports, quality control & quality assurance, final inspection & project completion, & public relations of some or all of the sales tax projects referenced above.

Sealed proposals will be received by the Florence County Procurement Office, County Complex, 180 N. Irby Street, Room B-5, Florence, SC.

Proposal Submission Deadline: 3:00pm, ET, on Wednesday, May 21, 2014

The request for proposal document & any / all addendums that may be issued in accordance with this RFP may be obtained from the Florence County Procurement Office, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 27-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

The successful firm must be licensed in the state of South Carolina to perform this type of service.

Florence County reserves the right to cancel this solicitation at any time without prior notice.

STRATEGIC PLANNING SERVICES FOR GREENVILLE COUNTY D.S.N. BOARD

REQUEST FOR PROPOSALS

The Greenville County Disabilities & Special Needs Board (GCDSNB) is currently accepting proposals for strategic planning services. GCDSNB will receive proposals until 2:00pm, ET, Monday, May 16, 2014, at 1700 Ridge Rd., Annex Bldg., Rm. 132, Greenville, SC 29607.

The solicitation will be available upon request & may be obtained by submitting a request to Yvonne Kubacki by phone (864) 679-0220, Ext. 3817 or by email ykubacki@gcdsnb.org.

THIRD PARTY ADMINISTRATION OF WORKERS' COMPENSATION FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 14-P016R.

The City of Charleston is accepting proposals for Third Party Administration & Adjustment Services of Workers' Compensation Program.

The City will receive proposals until June 6, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin B. Robinson, E-mail robinsonr@charleston-sc.gov or by fax

(843) 720-3872 or by going to our web site, www.charleston-sc.gov – see Bidline.

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

Phone: (843) 724-7312.

ENVIRONMENTAL REMEDIATION

REMOVAL & DISPOSAL OF ASBESTOS-CONTAINING MATERIALS

Santee-Lynches Council of Governments, on behalf of the Town of Summerton, is seeking Requests for Quotes from licensed asbestos abatement contractors for the removal & disposal of asbestos containing materials from three (3) residential structures.

You are invited to submit a quote in accordance with the specifications in the RFP package. The contract will be awarded to the contractor having the lowest total bid for all residential structures.

The project is being funded in part by a Community Development Block Grant (CDBG) awarded to the Town of Summerton through the SC Department of Commerce. The successful firm shall comply with all requirements of the CDBG program. Responders must document positive efforts to use small & minority & women owned business, if applicable.

To obtain a copy of the Request for Proposal, contact Kyle Kelly, ECS Director, (803) 775-7381, kkelly@slcog.org or Sharon Durden, ECS Manager, (803)-775-7381, sdurden@slcog.org.

All questions concerning this solicitation must be submitted in writing to either of the above.

Quotes must be returned in writing to Santee-Lynches Council of Governments, PO Box 1837, Sumter, SC 29151, by 5:00pm, May 20, 2014.

No late quotes will be accepted. This solicitation does not commit the Town of Summerton or Santee-Lynches RCOG to award a contract or pay any costs incurred in the preparation of the quote or to procure or contract for services.

EQUIPMENT

Description: MULE 4010 TRANS 4X4
Solicitation Number: 49825403
Delivery Point: Georgetown
Submit Offer By: 5/20/14 – 11:00am, ET.

Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: 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: NEW VACU-MED VISTA MINI-CPX, WITH ACCESSORIES

Solicitation No.: USCU-RFQ-050514-JD
Delivery Point: Spartanburg
Submit Offer By: 5/13/14 – 10:00am. Not a public bid opening

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu

Download Solicitation From: www.uscupstate.edu/rfq

Description: REPLACEMENT OF FRESH AIR UNITS & RELATED WORK AT CHARLESTON SCHOOL DISTRICT HEADQUARTERS

Solicitation Number: FC1413
Delivery Point: Charleston County School District Headquarters, 75 Calhoun St., Charleston, SC 29401

Pre-Bid Conf./Site Visit: Not mandatory. 5/6/14 – 11:00am

Pre-Bid Location: CCSD Headquarters, 75 Calhoun St., Charleston

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

Submit Offer By: 5/21/14 – 2:00pm
Purchasing Entity: Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-8150, E-mail lawrence_lutrario@charleston.k12.sc.us

Description: PIANOS & KEYBOARDS FOR IRMO HIGH SCHOOL
Solicitation Number: 2013-51
Delivery Point: Columbia
Submit Offer By: 5/22/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor at (803) 476-8149 or E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, E-mail jpatters@lexrich5.org, phone (803) 476-8148

Description: ACTIV-TABLES
Solicitation Number: IFB-14-0504
Bid Opening Date/Time: 5/14/14 – 11:00am
Agency: Orangeburg Consolidated School District Five
Deliver or Mail Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, "Subject: Purchasing; Solicitation Number: IFB-14-0504
Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net
Responses Will Be Found on District Web Page: www.ocsd5.net - Office of Finance & Operations – Procurement – Procurement Announcements
Request Bid Packets From: [Click Here](#)
Telephone: (803) 533-7941

CHEVROLET TAHOE LT / LTZ FOR CITY OF COLUMBIA

The City of Columbia is requesting Bids from qualified vendors "Chevrolet Tahoe LT / LTZ." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00038-13-14

Bid Deadline: May 9, 2014 at 3:00pm

The deadline for questions is May 6, 2014, by 12:00pm, & must be submitted using Bid Online.

MARINE RESPONSE TEAM EQUIPMENT

The Town of Edisto Beach Fire Department is seeking bid proposals for a boat & equipment for our Marine Response Team. Sealed bids will be received in the Building Department prior to 10:00am, May 16, 2014. Bids will be opened at 10:00am, May 16, 2014.

Bid packages are available at Town Hall, www.townofedistobeach.com, or can be e-mailed. For more information, please call (843) 869-2505, Ext. 204 or e-mail nfitzgerald@townofedistobeach.com.

INFORMATION TECHNOLOGY

Description: QUEST SOFTWARE
Solicitation Number: 5400007838
Submit Offer By: 5/13/14 – 2:30pm
Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214
Buyer: Ashish Kansupada
E-mail: kansupa@sctax.org
Phone: (803) 898-8133
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007838>

Description: UNINTERRUPTIBLE POWER SYSTEMS UPGRADE
Solicitation Number: 5400007840
Submit Offer By: 5/27/14 – 3:00pm
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Buyer: Brigitte Poore
Email: Brigitte.Poore@scdhhs.gov
Phone: (803)898-2595
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007840>

MAINTENANCE / REPAIR

Description: REROOF OCONEE ENGINEERING OFFICE (BPOP)
Solicitation Number: 5400007861
Site Visit: Highly recommended, contractor's preference
Place: SCDOT Oconee Maintenance Complex, 150 Richland Rd., Westminster, SC 29693
Submit Offer By: 5/20/14 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007861>

Description: ATHLETIC FIELDS TURF & LAWN CARE MANAGEMENT SERVICE
Solicitation Number: 14-0430
Site Visit: Mandatory, 5/7/14 – 9:00am, Meet at Facility Management Office
Submit Offer By: 5/23/14 – 3:00pm
Purchasing Entity: Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706
Direct Inquiries To: Bob Roddey
Telephone: (803) 581-9338

Description: REPAVING AT BOILING SPRINGS HIGH & BOILING SPRINGS HIGH 9TH GRADE CAMPUS
Solicitation Number: RFB 1411
Delivery Point: Boiling Springs, SC
Pre-Bid Conf.: Mandatory.
Pre-Bid Date/Time: 5/12/14 – 1:00pm
Submit Offer By: 5/19/14 – 1:00pm
Purchasing Agency: Spartanburg School District Two, Maintenance Office, 1820 Old Furnace Rd., Boiling Springs, SC 29316
Buyer: Keith Holden, Director of Maintenance, phone (864) 599-1365, E-mail Keith.Holden@spartanburg2.k12.sc.us
Download Solicitation From: www.spartanburg2.k12.sc.us

Description: PURCHASE & INSTALLATION OF REPLACEMENT WINDOWS AT BETHEL ELEMENTARY SCHOOL
Specifics: Clover School District Two is requesting proposals from qualified companies for the above project
Solicitation Number: 13-1029
Deadline to Request Bid Package: Tuesday, 5/13/14
Pre-Bid Conf.: Friday, 5/16/14 – 10:00am
Pre-Bid Location: Bethel Elementary School, 6000 Hwy. 55 East, Clover, SC
Submit Offer By: Friday, 5/23/14 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us

Description: DARLINGTON COUNTY FIRE DISTRICT IS SEEKING QUOTES FOR SERVICE OF EACH PIECE OF EQUIPMENT IN ITS FLEET

Specifics: This contract will be for one year, with the option to renew for three additional years

Solicitation Number: 1-5-16-2014

Delivery Point: Darlington

Submit Offer By: 5/16/14 – 12:00 noon.
Not a public bid opening

Purchasing Agency: Darlington County Fire District, 137 North Center Rd., Hartsville, SC 29532

Buyer: Sherman Dibble III, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darcoosc.com

Download Solicitation From:
www.darcoosc.com

Project Name: NEWBERRY COUNTY SHERIFF'S OFFICE BRICK MASONRY POINT UP

Project Number: 2014-16

Location: Newberry County, SC

Description of Project: The County of Newberry is seeking sealed bids from qualified contractors for repairs to masonry joints at the existing location for the Newberry County Sheriff's Office, 550 Wilson Road, Newberry

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

Deadline For Submittals: May 22, 2014 at 3:00pm, local time

Site Visit: Mandatory, to be scheduled with County representative

Download Solicitation From:
www.newberrycounty.net/purchasing

Contact: Crystal Waldrop (803) 321-2100

PAINTING SERVICES FOR SPARTANBURG SCHOOL DISTRICT 7

Spartanburg School District 7 is seeking sealed bids only for professional painting contractors. Sealed Bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, before 2:00pm, on May 19, 2014.

IFB can be downloaded by going to <http://spartanburg7.org/resources/procurement>. Please email japaul@spart7.org to be added to bid list for potential addenda & updates. For questions call John Paul at (864) 594-6167 & reference IFB #13-14-23.

PAVING PROJECTS AT 2 AIKEN COUNTY SCHOOLS

Aiken County Public Schools will accept sealed bids for the 2014 Aiken County Public Schools Paving Project which includes work at Silver Bluff High School & Chukker Creek Elementary School. Performance & labor / materials (payment) bonds with power of attorney will be required at 100% each from the awarded bidder.

Sealed bids will be received by the Owner until 2:00pm, on May 22, 2014, at Facilities Construction Dept. of Aiken Co. Schools' Administrative Offices, 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A five percent (5%) bid security of the base bid (if bid bond include power of attorney) & certificate of insurance are required with all bids.

A non-mandatory pre-bid conference will be held at 10:00am, on May 13, 2014, at Silver Bluff High School (main parking lot) located at 64 DeSoto Drive, Aiken, SC 29803, (Phone number: 803-652-8100).

Plans & Specifications may be obtained by contacting the engineer, Hass & Hilderbrand, at (803) 649-1316, or by mail at 133 Greenville Street, SW, Aiken, SC 29801. A non-refundable fee of \$150.00 is required.

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

DENTSVILLE FIRE STATION ROOF REPLACEMENT

REQUEST FOR BID
RC-594-B-2014

Richland County is requesting bids from qualified contractors for the roof replacement at Dentsville Fire Station.

Sealed bids clearly marked "RC-594-B-2013; Dentsville Fire Station Roof Replacement" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, ET, Thursday, May15, 2014. Bids shall not be accepted after the above date & time.

A pre-bid meeting will be held at the fire station located at 7124 Fire Lane Drive, Columbia SC 29223, on Thursday May 8, 2014, at 2:00pm.

Bid packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>

RICHLAND COUNTY JUDICIAL CENTER FLOORING REPLACEMENT

REQUEST FOR BID
RC-595-B-2014

Richland County is requesting bids from qualified contractors for the floor replacement at the Richland County Judicial Center.

Sealed bids clearly marked "RC-595-B-2013; Judicial Center Flooring" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, ET, Thursday, May 27, 2014. Bids shall not be accepted after the above date & time.

A mandatory pre-bid meeting will be held at the Judicial Center located at 1701 Main Street, Columbia SC 29202, 4th Floor room 409, on Monday, May 12, 2014, at 2:00pm. Contractors that do not attend this meeting will not be allowed to participate in the solicitation process.

Bid packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>

PRINTING

Description: PRINTING OF ACADEMIC VIEW BROCHURES;
QUANTITY OF 60,000;
16 PAGES; SELF COVER;
FLAT SIZE OF 12 X 9;
FINISHED SIZE OF 6 X 9

Solicitation Number: 49953836

Delivery Point: Clemson, SC

Submit Offer By: 5/15/14 – 11:00am, ET.
Not a public bid opening

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

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

SERVICES

BEST VALUE BID

Description: ARMED SECURITY GUARD SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE

Solicitation Number: 5400007788

Pre-Bid Conf./Site Visit: 5/12/14 – 10:00am – Site visit will depart promptly at 10:00am – No other visits/tours will be conducted

Meeting Place: Room 109, Bldg. 100 at Florence-Darlington Technical College, 2715 West Lucas St., Florence, SC 29501

Submit Offer By: 5/29/14 – 11:00am

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

Buyer: Carol Norfleet

E-mail: cnorfleet@mmo.sc.gov

Telephone: (803) 737-0474

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007788>

Description: INTERNATIONAL MARKETING SERVICES FOR S.C. DEPT. OF PARKS, RECREATION & TOURISM

Solicitation Number: 5400007794

Submit Offer By: 6/19/14 – 2:30pm

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

Buyer: Anthony Cromartie

Email: acromartie@mmo.sc.gov

Phone: (803) 737-1129

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007794>

Description: TRACTOR/TRAILER RENTALS (CDL)

Solicitation Number: 5400007850

Submit Offer By: 5/19/14 – 4:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, Room 2C1, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Cathy Lucas

Email: Cathy.Lucas@scdmv.net

Phone: (803) 896-7858

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007850>

Description: 3RD FLOOR CARPET REPLACEMENT FOR ROBERT E. DAVID BUILDING

Solicitation Number: 5400007855

Pre-Bid Conf./Site Visit: 5/13/14 – 10:00am

Place: Robert E. David Bldg., 1550 Gadsden St., Rm. 611, Columbia, SC 29201

Submit Offer By: 5/29/14 – 10:00am

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007855>

Description: JANITORIAL SERVICES – WALTERBORO, SC

Solicitation Number: 5400007837

Pre-Bid Conf.: Non-mandatory, 5/13/14 – 10:00am

Place: SCDOT Colleton Maintenance, 593 Snider Hwy, Walterboro, SC 29488

Submit Offer By: 5/21/14 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007837>

Description: CARPET MAINTENANCE PROGRAM & EMERGENCY WATER EXTRACTION SERVICES

Solicitation Number: IFB-140507-AR

Delivery Point: Conway, SC

Site Visit: Not mandatory. 5/7/14 – 10:00am

Site Visit Location: Coastal Carolina University, Procurement Services, Room 120, 642 Century Circle, Conway, SC 29526

Submit Offer By: 5/14/14 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/current/solicitations.html>

Description: TREE PRUNING SERVICES – U.S.C. HISTORIC BEAUFORT & HILTON HEAD GATEWAY CAMPUSES

Solicitation Number: USC-IFB-2603-LW

Site Visit: Mandatory, 5/14/14 – 10:00am

Place: USC Beaufort, 801 Carteret St., Beaufort, SC 29902

Submit Offer By: 5/22/14 – 3:00pm

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: PROVIDE STUDENT ACCIDENT INSURANCE

Solicitation Number: SCC-306

Submit Offer By: 5/28/14 – 2:00pm

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

Buyer: Tami Steed, (864) 592-4671,

steedt@sccsc.edu

Download Solicitation From:

<http://www.sccsc.edu/vendors/#purchasing>

Description: BEHAVIORAL SURVEY SERVICES

Solicitation Number: 49932550

Delivery Point: Clemson, SC

Submit Offer By: 5/20/14 – 2:15pm

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: FOOD PRODUCTS, FOOD HANDLING EQUIPMENT & SUPPLIES

Solicitation Number: 114-39-6-9

Pre-Bid Conf.: Mandatory. 5/19/14 – 10:00am, EDT

Pre-Bid Location: SDGC Procurement Department, 2 Space Dr., Taylors, SC

Submit Offer By: 6/9/14 – 3:00pm, EDT

Purchasing Agency: School District of Greenville County, 2 Space Dr., Taylors, SC 29687

Request Bid Package From:

Tonya Stroud,

phone (864) 355-1279, E-mail tstroud@greenville.k12.sc.us
Buyer: Patricia J. Phillips,
 phone (864) 355-1279, E-mail pphilip@greenville.k12.sc.us
Download Solicitation From:
www.greenville.k12.sc.us/Departments/procure.asp

Description: PAINTING
 AT COTTAGEVILLE
 ELEMENTARY
Solicitation Number: BG05-1101-2014
Delivery Point: Cottageville, SC
Pre-Bid Conf./Site Visit: Not mandatory.
 Tuesday, 5/20/14 – 9:00am
Pre-Bid Location: Cottageville Elementary
 School, 648 Peirce Rd., Cottageville, SC 29435
Deadline for Questions: 5/23/14 – 10:00am
Submit Offer By: Tuesday, 5/27/14 – 10:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Request: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org
Buyer: Kenny Blakeney
Download Solicitation From:
http://colletonsd.org/Finance_Home.html

Description: PAINTING
 AT NORTHSIDE ELEMENTARY
Solicitation Number: BG05-2202-2014
Delivery Point: Walterboro, SC
Pre-Bid Conf./Site Visit: Not mandatory.
 Tuesday, 5/20/14 – 10:00am
Pre-Bid Location: Northside Elementary School, 1929 Industrial Rd., Walterboro, SC 29488
Deadline for Questions: 5/23/14 – 10:00am
Submit Offer By: Tuesday, 5/27/14 – 10:30am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Request: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org
Buyer: Kenny Blakeney
Download Solicitation From:
http://colletonsd.org/Finance_Home.html

Description: PAINTING
 AT HENDERSONVILLE
 ELEMENTARY
Solicitation Number: BG05-3303-2014
Delivery Point: Walterboro, SC
Pre-Bid Conf./Site Visit: Not mandatory.
 Tuesday, 5/20/14 – 11:00am
Pre-Bid Location: Hendersonville Elementary School, 6089 Hendersonville Hwy., Walterboro, SC 29488
Deadline for Questions: 5/23/14 – 10:00am
Submit Offer By: Tuesday, 5/27/14 – 11:00am
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Request: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Direct Inquiries To: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or contact Susan Crosby, E-mail smcrosby@colletonsd.org
Buyer: Kenny Blakeney
Download Solicitation From:
http://colletonsd.org/Finance_Home.html

REQUEST FOR PROPOSAL

Description: ELECTRONIC BENEFITS
 ENROLLMENT
 ADMINISTRATOR
 FOR SCHOOL DISTRICT 5
Solicitation Number: 2013-33
Delivery Point: Irmo, SC 29063
Submit Offer By: 5/22/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellis at (803) 476-8149 or E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, E-mail jpatters@lexrich5.org, phone (803) 476-8148

Description: WOOD & YARD WASTE
 GRINDING – TERM CONTRACT
Solicitation Number: C14031 – 06/02/14S
Delivery Point: Lexington County
Submit Offer By: 6/2/14 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

Description: PROPERTY & CASUALTY
 INSURANCE INCLUDING
 WORKERS COMPENSATION
Solicitation Number: 14-002
Delivery Point: Greenwood, SC
Submit Offer By: 6/3/14 – 2:00pm
Purchasing Agency: Greenwood School district 50, District Office, 1855 Calhoun Rd., Greenwood, SC 29649
Buyer: Jack Butler, Warehouse / Procurement Mgr., (864) 941-5482, butlerj@gwd50.org

FENCING & NETTING REPLACEMENT
 AT JAMES CLYBURN GOLF CENTER

The City of Columbia is requesting bids from qualified vendors for Fencing & Netting Replacement. Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00029-13-14

Bid Deadline: May 19, 2014 at 10:00am

A mandatory pre-bid meeting will be held on May 9, 2014 at 10:00am, ET, at the James Clyburn Golf Center, 2091 Slighs Avenue, Columbia, SC 29201.

The deadline for questions is May 14, 2014, by 3:00pm, ET, & must be submitted using Bid Online.

LANDSCAPE SERVICES
 FOR LOTS IN COLUMBIA

Columbia Empowerment Zone, Inc. (CEZ, Inc.) is seeking landscape services for approximately 5 lots on approximately 4.85 acres in the City of Columbia for six (6) months (May-November). The scope of work for three 3 lots should include bi-monthly cleaning, mowing (No grass on one (1) lot), de-weeding, trimming hedges, edging sidewalks, replacing pine straw, blowing parking lot, seasonal planting, & debris removal. The scope of work for 2 lots should include trimming hedges, removing debris & mowing on a monthly basis. Bids will be opened at a sealed opening on May 19, 2014, at 12:00pm, at 3905 Ensor Ave., Columbia, SC 29203.

For a complete RFP, please contact Felicia Maloney and/or Verdine Gleaton at (803) 255-8129 or (803) 733-8438 or email both at fmaloney@columbiasc.net & vsgleaton@columbiasc.net.

SUPPLIES

Description: BERK-TEKLANMARK CAT6 WIRE & WALL RECEPTACLES
Solicitation Number: USCA 0147-JJ
Delivery Point: Aiken, SC
Submit Offer By: 5/14/14 – 2:00pm
Purchasing Entity: USC Aiken, 471 University Parkway, Aiken, SC 29801
Buyer: Jeff Jenik, jeffi@usca.edu
Download Solicitation From:
<http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

Description: TERM CONTRACT TO PROVIDE, DELIVER & INSTALL MATTRESSES FOR STUDENT HOUSING AT THE COLLEGE OF CHARLESTON
Solicitation Number: 14.45.MT.B.T5
Deadline for Questions; Tuesday, 5/13/14 – 5:00pm
Submit Offer By: Tuesday, 5/20/14 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Ste. B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> – under “Current Bid Opportunities”

Description: FORMAL CLOTHING FOR CHORUS, ORCHESTRA & BAND AT IRMO HIGH SCHOOL
Solicitation Number: 2013-50
Delivery Point: Columbia
Submit Offer By: 5/22/14 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Call Brenda Ellisor at (803) 476-8149 or E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, E-mail jpatters@lexrich5.org, phone (803) 476-8148

Description: NEW BAND UNIFORMS FOR CLOVER HIGH SCHOOL
Specifics: Clover School District Two is requesting proposals from qualified companies for these uniforms
Solicitation Number: 13-1028
Deadline to Request Bid Package: Friday, 5/16/14
Submit Offer By: Monday, 6/2/14 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or E-mail him at jerry.holliday@clover.k12.sc.us

CITY OF COLUMBIA IS PREQUALIFYING SUPPLIERS OF WASTEWATER TREATMENT CHEMICALS

The City of Columbia is requesting all interested suppliers of wastewater treatment chemicals to attend a non-mandatory pre-bid meeting on May 12, 2014, at 2:00pm, at 1136 Washington Street, 4th floor, Columbia, SC 29201. Information regarding the requirements for submitting all chemicals for testing & the pre-qualification process for all prospective bidders will be addressed during this meeting. Detailed information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

QPL 0001-13-14/Bid No: 00033-13-14

The bid opening tentatively has been scheduled for June 12, 2014 at 10:00am.

FOR SALE,

Description: HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL
Solicitation Number: B2014.9
Bid Opening Date/Time: 5/19/14 – 3:00pm
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](#)

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

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

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

NOTICES

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

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

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
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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