

# 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

### ON-CALL PROFESSIONAL AIRSIDE ENGINEERING & PLANNING SERVICES

RFQ # 2009-10-042

**Horry County, South Carolina, Is Re-  
questing** for its Department Of Airports,  
Statements of Qualifications from experi-  
enced professional engineering firms to  
provide "On-Call" Airside Engineering &  
Planning Services at all County Airports.  
Required services may include, but not be  
limited to, professional engineering, survey-  
ing & services during construction, for the  
development of plans, specifications & re-  
ports, services during bidding, construction  
monitoring, testing & supervision & related  
airport project elements.

**The RFQ Package May Be Obtained** from  
Horry Co. Office of Procurement's website,  
[www.horrycounty.org/depts/finance/procure/  
bids.html](http://www.horrycounty.org/depts/finance/procure/bids.html).

**Responses To This Request For Qualifi-  
cations Will Be Received** in the Office of  
Procurement, 3230 Highway 319, Conway,  
South Carolina 29526 no later than 3:00pm,  
local time, on Wednesday, November 18,  
2009, at which time only the names of the  
responding firms will be announced.

### ON-CALL PROFESSIONAL LANDSIDE ENGINEERING & PLANNING SERVICES

RFQ # 2009-10-043

**Horry County, South Carolina, Is Re-  
questing** for its Department of Airports,  
Statements of Qualifications from experi-  
enced professional engineering firms to  
provide "On-Call" Landside Engineering &  
Planning Services at all County Airports.  
Required services may include, but not be  
limited to perform professional services in  
accordance with acceptable planning, archi-

tectural, engineering, surveying & other  
professional services.

**The RFQ Package May Be Obtained** from  
Horry Co. Office of Procurement's website,  
[www.horrycounty.org/depts/finance/procure/  
bids.html](http://www.horrycounty.org/depts/finance/procure/bids.html).

**Responses To This Request For Quali-  
fications** will be received in the Office of  
Procurement, 3230 Highway 319, Conway,  
South Carolina 29526 no later than 3:00pm,  
local time, on December 2, 2009, at which  
time only the names of the responding firms  
will be announced.

### PROJECT MANAGER FOR THE GREENVILLE COUNTY'S E.E.C.B.G. RETROFITS

**Proposals Will Be Received** until 3:00pm,  
EDT, Wednesday, November 11, 2009, &  
will be opened in the office of the Greenville  
County Procurement Services Division,  
Greenville County Square, 301 University  
Ridge, Suite 100, Greenville, SC 29601-  
3660 for the following:

**The County Of Greenville, SC, Is Re-  
questing** proposals from firms or individu-  
als to act as project manager for the  
Greenville County's Energy Efficiency &  
Conservation Block Grant (EECBG) retrofit  
projects.

**A Pre-Proposal Conference & Site Tour  
Will Be Held** on Thursday, October 29,  
2009, at 9:00am, EDT, Procurement Ser-  
vices Division, 301 University Ridge,  
Suite 100, Greenville, SC 29601.

**Proposal Notices May Be Obtained** at the  
Procurement Services office, address  
stated above, Greenville County website,  
[www.greenvillecounty.org](http://www.greenvillecounty.org) or by calling  
(864) 467-7200.

## CONSTRUCTION

### IMPROVEMENTS TO 14 MILES OF US ROUTE 17 IN COLLETON CO. FOR S.C.D.O.T.

#### NOTICE TO PARTIES INTERESTED IN DESIGN-BUILD PROJECTS

**The South Carolina Department Of  
Transportation (SCDOT)** requests letters  
of interest & proposals from all interested  
parties experienced in all phases of high-  
way design & construction to provide road-  
way & bridge design & construction services  
for improvements to fourteen (14) miles of  
US Route 17 from just south of S-15-162  
(Wiggins Road) to just north of SC Route 64  
in Jacksonboro in Colleton County, SC. The  
anticipated improvements include widening  
existing US Route 17 & replacing three  
bridges (Ashpoo River, CSX Railroad, &  
Tupelo Swamp). SCDOT & the Federal  
Highway Administration will be using the  
design-build method of contracting for this  
federal-aid project.

**The Scope Of Work** for this project will  
include design, permitting, right-of-way  
acquisition & services, construction, & con-  
struction engineering & management. The  
design work will include, but not be limited  
to, aerial photography, mapping, ground  
surveys, preliminary design, hydrologic &  
hydraulic analysis & design; geotechnical  
investigation, analysis, & design; roadway  
design, bridge design, construction staging,  
signing & pavement markings & any other  
design work necessary to complete the  
roadway & bridge plans & specifications to  
federal & SCDOT standards. Right-of-way  
services will include right-of-way acquisition  
& the services necessary to facilitate that  
acquisition. Construction will include, but  
not be limited to, all necessary roadway &  
bridge construction, utility coordination,  
erosion & sediment control, traffic control, &  
any other tasks necessary to complete con-  
struction. Construction engineering & man-  
agement, including quality control, will be  
the responsibility of the design-build team.  
Quality assurance testing for acceptance &

independent assurance testing will be the responsibility of SCDOT.

**Proposals Must Be Submitted Concurrently** in two parts, a technical proposal & a cost proposal. The technical proposal shall contain no more than twenty (20) pages, excluding any plans & appendices. The technical proposal shall be single sided, with no smaller than twelve-point font & double line spacing for text. The cost proposal shall be bound & sealed separately from the technical proposal.

**In Evaluating Qualifications**, SCDOT will consider management experience, experience of key individuals, & past performance (70%), & project delivery & approach (30%). All proposals will be evaluated for technical merit prior to opening the cost proposals. A technical score will be developed for each proposer. Technical scores will be based on a scale of 0 to 100. A proposer will be deemed non-responsive if the evaluation of their technical proposal results in a score of less than 85. In these cases, a proposer's cost envelope will be returned unopened.

**Interested Parties May Obtain A Copy** of the Request for Proposals at no charge. In addition, for a non-refundable fee of \$750.00, interested parties may obtain an information package, the contents of which are detailed in Attachment C of the RFP. Requests for the above information should be made to John D. Boylston, P.E., SCDOT Program Manager, by email at [boylstonjd@scdot.org](mailto:boylstonjd@scdot.org) or by mail at 955 Park Street, Room 401, Columbia, SC, 29202, or by telephone at (803) 737-1527. Interested parties shall submit ten (10) printed & bound copies of both the technical & cost proposals to Wendy Hollingsworth, Professional Services Manager, Director of Construction, Room 118, at SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, November 19, 2009.

**Project Name:** PELION RECREATION COMPLEX – CONCESSIONS & BATHROOM BUILDING

**Project Number:** 09-169

**Location:** Lexington County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolition of two existing buildings (1,046 SF total) & construction of a new 1,680 SF bathroom / concessions building

**Architect/Engineer:** R. B. Todd Consulting Engineers

**A/E Address:** 7436 Broad River Rd., Ste. 212, Irmo, SC 29063

**A/E Telephone:** (803) 781-3141

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** R. B. Todd Consulting Engineers

**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Thursday, 10/29/09 – 3:00pm

**Place:** 3.0 miles south of Pelion on Highway 302, right on Sandspur Road, right on Pelion Park Road

**Agency/Owner:** Lexington County Recreation & Aging Commission (LCRAC)

**Name & Title of Agency Coordinator:** Randy Gibson, Executive Director

**Address:** 563 South Lake Dr., Lexington, SC 29072

**Telephone:** (803) 359-9961

**Bid Due Date/Time:** Thursday, 11/5/09 – 3:00pm

**Place:** Lexington County Recreation & Aging Commission, 563 South Lake Dr., Lexington, SC 29072

**Project Name:** OCEAN BOULEVARD UNDERGROUND CONVERSION, TOWERS ON THE GROVE SEWER IMPROVEMENTS & 18TH AVENUE NORTH STORM DRAINAGE

**Project Number:** 2090071GD

**Location:** North Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Ocean Boulevard Underground Conversion, Towers on the Grove Sewer Improvements & 18th Avenue North Storm Drainage

**Architect/Engineer:** N/A

**Plans on File At:** City Hall, 1018 2nd Ave. South, North Myrtle Beach, SC 29582

**Plans May Be Obtained From:** Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Plan Deposit:** \$200.00, not refundable

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

**Agency/Owner:** City of North Myrtle Beach

**Name & Title of Agency Coordinator:** Gloria C. Dix, Support Services Supervisor

**Address:** 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Telephone:** (843) 280-5529

**Fax:** (843) 280-5636

**E-mail:** [gcdix@nmb.us](mailto:gcdix@nmb.us)

**Bid Due Date/Time:** 11/6/09 – 2:00pm

**Place:** Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Hand Deliver Bids To:** Support Services Building, Attn.: Gloria C. Dix, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Mail Bids To:** Support Services Building, Attn.: Gloria C. Dix, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

### ADDITIONS TO POWERSVILLE MIDDLE SCHOOL

**Sealed Bids For Additions to Powdersville Middle School**, 135 Hood Road, Greenville, South Carolina 29611, will be received until 3:00pm, on Wednesday, November 18, 2009, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud. The following packages will be accepted:

- A. Sitework & Utilities
- B. General Building
- C. Plumbing
- D. HVAC
- E. Electrical

**Owner:** Anderson School District One, 801 North Hamilton St., Williamston, SC 29697

**Architect/Engineer:** Craig, Gauden & Davis, Inc., 19 Washington Park, Greenville, South Carolina 29601, (864) 242-0761, Fax 864/233-2319

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager, (803) 227-1253, [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**The Scope Of Work Is** a new classroom building & minor renovations.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, addenda & bid list can be viewed at [www.mbkahn.com](http://www.mbkahn.com). Click on the "Public Bid Calendar" & go to Powdersville Middle School. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address or sent to [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com). Please include your physical address, email address, telephone & fax numbers when requesting drawings.

**All Project Documents, Drawings & Specifications Are The Property** of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Wednesday, November 4, 2009, at 3:00pm, at the offices of Anderson School District One, 801 North Hamilton Street, Williams- ton, SC 29697.

**Anderson School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & to award the contracts in the best interest of the owner.

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**PHASE III  
RAW WATER CANAL FLUME  
REHABILITATION**

Beaufort-Jasper Water & Sewer Authority  
6 Snake Road  
Okatie, SC 29909-3937  
CIP No. 1443A  
Project No. 08007

**Separate Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Phase III Raw Water Canal Flume Rehabilitation, will be received by the Owner at the Office of Beaufort-Jasper Water & Sewer Authority, 6 Snake Road Okatie, SC 29909 until 2:00pm, on November 12, 2009, & then at said place be publicly opened & read aloud.

**The Project Consists Of** the following major elements: Installation of temporary by-pass pumping, demolition of portions of the existing flume, sheet piling, concrete rehabilitation, new hand railing, & other miscellaneous & related items.

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

- Beaufort-Jasper Water & Sewer Authority: Okatie, SC
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

**Copies Of Contract Documents & Plans** may be obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, South Carolina 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a 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. The bid bond shall be in the amount of 5 percent of the bid.

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

**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.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

**Bidders Interested In Visiting The Site** should coordinate through HPG & Company, Consulting Engineers, Inc.

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

Beaufort-Jasper Water & Sewer Authority  
Edward R. Saxon, P.E.  
Deputy General Manager  
Engineering & Operations

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**NEW ORLEANS, AVOCET,  
& LAGOON ROAD  
PATHWAY IMPROVEMENTS**

RFP # 2009-3

**The Town Of Hilton Head Island Is Soliciting** sealed proposals from qualified contractors to for the construction of New Orleans, Avocet, & Lagoon Road Pathway Improvement Project. Construction plans & specifications will be used as the primary basis for developing proposals.

**Plans & Specifications Are Open To Inspection** At or may be obtained from Digital Printed Images (DPI), a.k.a. Savannah Blue Print Company, 200 Plantation Center, Hilton Head Island, SC 29928, [www.savannahblue.com](http://www.savannahblue.com), (800) 672-7260 or (843) 686-6663 or fax (843) 686-4090. A non-refundable reproduction fee will be required.

**A Mandatory Pre-Proposal Conference Will Be Held** at Town Hall on Thursday, October 22, 2009, at 10:00am. Proposals will not be considered from those firms who do not attend the mandatory pre-proposal conference.

**Sealed Proposals Are Due** no later than 2:00pm, Monday, November 2, 2009. Questions will be received until 4:30pm, on Monday, October 26, 2009. All proposals must be sealed & clearly marked on the outer package "Town of Hilton Head Island – RFP 2009-3, New Orleans, Avocet, & Lagoon Road Pathway Improvement Project, Attention: Bruce Skipper." Proposals shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Bruce Skipper, One Town Center Court, Hilton Head Island, SC 29928

**This Project Consists Of Grading**, storm drainage, paving, signing & marking, & pathway construction along New Orleans Road, Avocet Road, & Lagoon Road.

**Offerors Shall Be Licensed To Perform** the work described herein as required by Section 40-11-10 et seq., SC Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**A Certified Check Or Bond Must Accompany Proposals** in an amount equal to at least 5% of the amount of the proposal. A contract performance & payment bond in the amount of 100% of the contract amount will be required once a contract has been awarded & before a notice to proceed is issued.

**The Owner Reserves The Right** to reject any & all proposals & waive formalities. At the time of opening, the only information that will be made available to the public will be the names of the Offeror submitting proposals. No other information will be made available until an award is made. The Town reserves the right to use the information provided in response to this Request for Proposals as the basis for negotiating additional work, including the pathway construction in Jarvis Creek Park. Unit costs shall remain in effect throughout the duration of the project. The Town reserves the right to accept or reject any or all proposals received as a result of this request or to negotiate with all qualified Offeror, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so.

**This Solicitation Does Not Commit The Town** to award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services. Your proposal must be signed by an official authorized to bind the Offeror, & it shall contain a state-

ment to the effect that the proposal is firm for a period of at least 90 days from the date of opening. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

**Special Instructions:** Include five references for which your company has completed similar projects. Identify a valid point of contact with phone number for each reference. The Town requires alternate prices for night work on the New Orleans Road project.

**The Town Will Select A Proposal** as the most advantageous based on the following selection criteria: 50%, Proposal fee; 30%, Quality of work & experience on projects of similar size & scope; 15%, Proposed work plan, construction sequence, & schedule; 5%, Current workload / available resources (personnel & equipment)

**For Additional Information** concerning this solicitation, please contact Bruce Skipper at [bruces@hiltonheadislandsc.gov](mailto:bruces@hiltonheadislandsc.gov) or (843) 341-4778.

**WILLIAM HILTON PARKWAY INTERSECTION IMPROVEMENTS**

IFB# 2009-007

**The Town Of Hilton Head Island Is Soliciting** bids from qualified contractors to provide services as set forth in a bid schedule for a contract to construct intersection improvements at four locations on William Hilton Parkway. The intersections are those of William Hilton Parkway with: 1) Wilborn Road/Jarvis Park Road 2) Beach City Road / Gardner Drive 3) Coggins Point Road & 4) Burkes Beach Road. Sealed bids must be received by the Town of Hilton Head Island by 2:00pm, on Tuesday, November 10, 2009. Bids shall be hand carried or delivered by traceable means to the receptionist at the Town of Hilton Head Island Municipal Government Center, One Town Center Court, Hilton Head Island, SC 29928-2701. No fax or email bids will be accepted. All bids must be clearly marked on the outside of the sealed envelope with "William Hilton Parkway Intersection Improvements – IFB# 2009-007."

**The Project Consists Of** the following generally described work: Construct multiple additional auxiliary lanes & associated geometric improvements to the intersection of William Hilton Parkway with Beach City Road & Gardner Drive, the construction of a single right turn lane at the Burkes Beach Road & Jarvis Park Road, as well as a single acceleration lane at the intersection of William Hilton Parkway with Coggins Point Road.

**To Obtain Bid Documents,** visit [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov), contact Darrin A. Shoemaker, P.E. at (843)341-4774, or see the receptionist at Building C of Town Hall.

**A Mandatory Pre-Bid Meeting Will Be Held** on Thursday, October 29, 2009, at 11:00am, in conference room four at the Town of Hilton Head Island's Municipal Government Center, One Town Center Court, Hilton Head Island, SC 29928-2701.

**Any Bidder Who Qualifies** for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Questions regarding this program should be directed to Tom Fultz, Operations Manager at (843) 341-4600, or log on to the Town's website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**Bidders Shall Be Able To Provide** multiple crews for general construction activities, including but not limited to earthwork, concrete & asphalt paving, & the provision of adequate traffic control. Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq, SC Code of Laws, 1976 (as amended) & Section 10-1-10 et seq, Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**Bids Must Be Accompanied** by a certified check or bid bond in an amount equal to at least 5% of the amount of the bid made payable to the Owner.

**The Town Reserves The Right** to accept or reject any or all bids received as a result of this invitation for bids, & to waive any technicalities & formalities. The Town reserves the right to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

**The Town Manager May Terminate This Contract** in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination.

**The Town Reserves The Right** to accept or reject any bids received as a result of this solicitation or to negotiate with all qualified bidders, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so.

**This Solicitation Does Not Commit** the Town to award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any goods or services.

**The Town Of Hilton Head Island Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of goods & services.

**CONSULTANT / PROFESSIONAL SERVICES**

**UPDATE OF HAMPTON COUNTY'S LAND USE & DEVELOPMENT PLAN**

REQUEST FOR PROPOSAL

Hampton County is soliciting proposals for professional services in updating the Land Use & Development Plan. The details are described in the request for proposal #10-09 package. A proposal package may be obtained from the County website at [www.hamptoncountysc.org](http://www.hamptoncountysc.org) or by submitting a request to Hampton County Finance / Human Resource Director, 201 Jackson Avenue West, Hampton, SC 29924, (803) 914-2110, [mmeyer@hamptoncountysc.org](mailto:mmeyer@hamptoncountysc.org).

The opening date is scheduled for Tuesday, November 17, 2009, at 10:00am, at the Hampton County Council Chambers, 201 Jackson St. West, Hampton, SC.

**GRANT CONSULTING SERVICES FOR HAMPTON COUNTY**

REQUEST FOR PROPOSAL

Hampton County is seeking grant consulting services including writing & administration on a contractual basis. The details are described in the Request for Qualifications #10-10 package. A proposal package may be obtained from the County website at [www.hamptoncountysc.org](http://www.hamptoncountysc.org) or by submitting a request to Hampton County Finance / Human Resource Director, 201 Jackson Avenue West, Hampton, SC 29924, (803) 914-2110, [mmeyer@hamptoncountysc.org](mailto:mmeyer@hamptoncountysc.org).

The opening date is scheduled for October 29, 2009, at 10:00am, at the Hampton County Council Chambers, 201 Jackson St. West, Hampton.

**EQUIPMENT**

**Description:** PROVIDE & INSTALL NOVA FURNITURE

**Solicitation Number:** MTC-0649

**Delivery Point:** Midlands Technical College

**Submit Offer By:** 11/5/09 – 11:00am

**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant, E-mail  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** PROVIDE EQUIPMENT & SUPPLIES FOR START-UP OF NURSING & ALLIED HEALTH INSTITUTE CLASSROOM / LAB TRAINING

**Solicitation Number:** IFB-09-0022

**Delivery Point:** Conway, SC

**Submit Offer By:** 11/5/09 – 3:00pm

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy 501 East, Conway, SC

**Direct Technical Inquiries To:** Dr. Jennifer Coburn at (843) 477-2079 or  
[jennifer.coburn@hgtc.edu](mailto:jennifer.coburn@hgtc.edu)

**Bid Request to Buyer:** Sybelia Harley,  
[sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu),  
or (843) 349-5207

**Download Solicitation From:**  
[www.hgtc.edu](http://www.hgtc.edu) – click on “quick Links / Procurement”

**Description:** L.E.D. OUTDOOR BASEBALL / SOFTBALL SCOREBOARD

**Solicitation Number:** REC P0-0002

**Delivery Point:** Surfside Beach, SC

**Submit Offer By:** 11/17/09 – 10:00am

**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575, Attn.: Jan Lewis, Administrative Manager

**Buyer:** Town of Surfside Beach Recreation Department

**Direct Inquiries To:** Debbie Ellis, (843) 913-6111

**Bid Request:** Jan Lewis, (843) 913-6111 or  
[jlewis@surfsidebeach.org](mailto:jlewis@surfsidebeach.org)

**Download Solicitation From:**  
[www.surfsidebeach.org](http://www.surfsidebeach.org) - registration is required at  
[jlewis@surfsidebeach.org](mailto:jlewis@surfsidebeach.org)

**Description:** FURNISH & INSTALL A CASCADE COMPRESSOR

**Solicitation Number:** PSDF P09-0006

**Delivery Point:** Surfside Beach Fire Dept.

**Submit Offer By:** Monday, 11/16/09 – 10:00am

**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575

**Buyer:** Chief Butch Packard, (843) 913-6343

**Direct Inquiries/Bid Request To:** Jan Lewis, (843) 913-6111

**Download Solicitation From:**  
[www.surfsidebeach.org](http://www.surfsidebeach.org) - registration is required at  
[jlewis@surfsidebeach.org](mailto:jlewis@surfsidebeach.org)

### RAKER RESCUE EQUIPMENT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: “Raker Rescue Equipment.”

Information can be viewed using the City of Columbia’s Bid Online System at  
<https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am - 5:00pm.

**Bid Number:** 00016-09-10.

**Bid Deadline:** 10/29/09 – 3:00pm.

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

### VETTER RESCUE AIRBAGS & HOSES FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Vetter Rescue Airbags & Hoses.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia’s Bid Online System at  
<https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Due Date:** 10/28/09 – 3:00pm

**Bid Number:** 00014-09-10

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

### FIREFIGHTER PERSONAL PROTECTIVE EQUIPMENT FOR SALUDA COUNTY

Saluda County Fire Service is soliciting bids from qualified vendors for (20) twenty complete sets of firefighter personal protective equipment.

To be considered a valid bid, the original bid & three copies must be received in a sealed envelope marked “Fire Board PPE” at the following physical address no later than 3:00pm, Monday, November 9, 2009. Bid packages can be obtained by contacting:  
Regina Turner  
Finance Specialist / Purchasing Agent  
400 West Highland Street

Saluda, South Carolina 29138

Phone: (864) 445-4500 x2250

Fax: (864) 445-9405

[R.Turner@SaludaCounty.SC.Gov](mailto:R.Turner@SaludaCounty.SC.Gov)

This request for bid does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all bids, to negotiate with any or all responsible & responsive offerors, &, in its sole discretion, to determine the responsiveness of the bids. Bids which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**Best Value Bid Name:** VIBRATORY ROLLER

**Best Value Bid Number:** 43103-01-09/10

**Owner:** Berkeley County Government,  
PO Box 6122, Moncks Corner,  
SC 29461-6120

**Receipt Of Best Value Bids:** Separate sealed best value bids for the above referenced project will be received by the Owner until 11:00am, local time, Thursday, November 5, 2009, at which time bids will be publicly opened & read aloud in the Berkeley County Council Conference Room, Room 125, at 1003 Highway 52, Moncks Corner, SC for the following

**Best Value Bid Description:** Best Value Bid including Total Life Cycle Cost for a vibratory roller for the Roads & Bridges Department.

**Bidders Can Download** from the Berkeley County Web Site a copy of the best value bid document & amendments  
<http://www.berkeleycountysc.gov>. Go to “Departments,” then “Procurement,” then “Sealed Bids & Proposals.”

## INFORMATION TECHNOLOGY

### READVERTISEMENT TO AMEND “DIRECT INQUIRIES TO” EMAIL ADDRESS

**Description:** VIDEO EQUIPMENT UPGRADE / REPLACEMENT FOR JAIL CAMERAS FOR THE CITY OF NORTH MYRTLE BEACH

**Solicitation Number:** 2090070GD

**Delivery Point:** North Myrtle Beach, SC

**Submit Offer By:** 11/5/09 – 2:00pm

**Purchasing Agency:** City of North Myrtle Beach, Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Direct Inquiries/Bid Request to Buyer:**  
 Gloria C. Dix, phone (843) 280-5529 or E-mail [gcdux@nmb.us](mailto:gcdux@nmb.us)

**COURTROOM  
 VIDEO BONDING SYSTEM  
 FOR TOWN OF SUMMERVILLE**

**INVITATION TO BID**

The Town of Summerville is seeking sealed bids for the purchase of a courtroom video bonding system. Bid packages will be available beginning Monday, October 19, 2009 at [www.summerville.sc.us](http://www.summerville.sc.us) or from the purchasing agent between 8:30am & 5:00pm at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

Sealed bids are due by 3:00pm, Monday, November 2, 2009 & will be opened & publicly read in the 2nd floor conference room in Summerville Town Hall at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted.

Return sealed bids marked:  
 Courtroom Video Bonding System  
 Town of Summerville  
 Attn: Carolyn Tsouprake  
 Purchasing Agent  
 200 S. Main Street  
 Summerville, SC 29483  
 (843) 871-6000, Ext. 4205  
[ctsouprake@summervillesc.gov](mailto:ctsouprake@summervillesc.gov)

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

**MAINTENANCE /  
 REPAIR**

**Description:** AWNINGS FOR H.E. CORLEY ELEMENTARY SCHOOL  
**Solicitation Number:** 2009-35  
**Delivery Point:** Irmo, SC  
**Pre-Bid Conf.:** Mandatory, 10/20/09 – 11:00am  
**Place:** H.E. Corley Elementary, 1500 Chadford Rd., Irmo, SC 29063  
**Submit Offer By:** 10/23/09 – 11:00am  
**Purchasing Agency:** School District Five Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, (803) 476-8148, [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**READVERTISEMENT  
 TO EXTEND BID OPENING DATE  
 & RESCHEDULE PRE-BID CONFERENCE**

**RENOVATIONS  
 TO 676 KING STREET  
 FOR CHARLESTON AGENCY**

**Job Number:** 091101.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for renovations to 676 King Street until 2:00pm, local time, on November 17, 2009, at 550 Meeting Street, Room 234, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting Street on Tuesday, November 3, 2009, at 10:00am.

The Housing Authority encourages minority-owned businesses to participate in its ongoing purchasing of goods & services.

CHA reserves the right to waive irregularities & to reject any & all bids.

Donald J. Cameron  
 President / Chief Executive Officer

**MINOR  
 CONSTRUCTION**

**REPAVE MAIN STREET  
 FOR TOWN OF PAMPLICO**

The Town of Pamplico is accepting written bids for the repaving of Main Street in the downtown business district. The project consists of black out lines & seal coat 5330 sq. yds. of asphalt, 2 coats of sealer, & repaint lines. Bids should include provision of all equipment, materials, labor & traffic control to complete the project.

Contractors shall provide certification of license & bonding. Written, sealed bids must be received not later than 12:00pm, on November 5, 2009, at Town of Pamplico, PO Box 296, 180 E. Main Street, Pamplico, SC 29583, at which time bids will be publicly opened & read.

No bidder may withdraw the bid within sixty (60) days after the actual date of the opening thereof. The Town reserves the right to reject any bid that does not meet the minimum requirements or is deemed by Town Council to not be in the best interest of the Town.

A sketch of the project site can be sent via email upon request. For a map or for further information, contact Gene Gainey, Mayor, Town of Pamplico, at (843) 493-5551.

The Town of Pamplico is an equal opportunity employer & does not discriminate on the basis of color, race, sex, religion, age, national origin, marital status, veteran status, or disability.

**HANDICAP ACCESSIBLE RAMPS  
 AT HOT SPOT SKATE PARK  
 FOR CITY OF SPARTANBURG**

PROPOSAL NO. 0910-11-03-02

Notice is hereby given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the construction of handicap accessible ramps at city-owned Hot Spot Skate Park. Work will include installation of treated wood framing, anchors, treated decking, & steel handrails. All work to comply with the City drawings & specification to provide quality workmanship.

Each bid must be accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

Drawings & specifications will be supplied by the City at City Hall Procurement & Property office. Complete proposal package available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for bid opportunities.

Technical questions regarding the scope of services should be directed to David Cook, Construction Project Manager, [dcook@cityofspartanburg.org](mailto:dcook@cityofspartanburg.org) or (864) 562-4398. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager, at (864) 596-2790, (864) 596-2049 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Questions regarding Minority & Women Business participation should be directed to Jackie Dudley MWBE Coordinator at (864) 596-3449 or [jdudley@cityofspartanburg.org](mailto:jdudley@cityofspartanburg.org)

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday November 3, 2009, 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.

Proposals can be hand delivered or mailed to City of Spartanburg, Attn.: Procurement & Property Division, PO Box 5107, 145 West Broad Street, Spartanburg, SC 29304

For further information & complete proposal package, please contact the procurement &

property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow 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: Proposal No. 0910-11-03-02.

## SERVICES

**Description:** PART-TIME THERAPIST  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 10/26/09 – 5:00pm  
**Purchasing Agency:** Children's Advocacy Center of Spartanburg, PO Box 6007, Spartanburg, SC 29304

**Direct Inquiries To:** Bill Herrick, [bill@cacsp.org](mailto:bill@cacsp.org) or (864) 515-9922, Ext. 101

### CURBSIDE GARBAGE COLLECTION FOR TOWN OF CLIO

The Town of Clio, SC (Marlboro County) is accepting written sealed bids for curbside collection of residential waste as follows: one day per week curbside pickup service for 385 roll-out carts (95 gal) residential & business customers & one 8 yard container customer. Vendor will provide carts & container. License, insurance certifications & references must be included with the bid.

Sealed bids must be received not later than 12:00 noon, on November 16, 2009, at Clio Town Hall, PO Box 487, 101 Calhoun St., Calhoun Street, Clio, SC 29525.

For more information, contact Clio Town Clerk at (843) 586-9426. The Town of Clio is an equal opportunity employer & does not discriminate on the basis of race, color, religion, sex, national origin, or disability.

**Description:** CLEMSON UNIVERSITY ATHLETIC DEPARTMENT RADIO / TV & MULTI-MEDIA

**Solicitation Number:** 13099867

**Delivery Point:** Clemson, SC

**Pre-Bid Conf.:** 10/29/09 – 1:00pm, ET, in IPTAY Conference Room, Avenue of Champions

**Submit Offer By:** 11/9/09 – 3:00pm. Not a public bid opening

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

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** TREE REMOVAL WITHIN THE RIGHT-OF-WAY FOR HOLLY HILL S.C.D.O.T. MAINTENANCE

**Solicitation Number:** SB10115

**Delivery Point:** Holly Hill area

**Submit Offer By:** 11/17/09 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Bid Request:** Phone (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** FURNISH & INSTALL FOUR THRIE BEAM GUARDRAIL BRIDGE CONNECTORS & FOUR TYPE "T" END TREATMENTS ON BRIDGE IN BAMBERG COUNTY

**Solicitation Number:** Q264819

**Delivery Point:** Bridge is located on S-5-74 (Pierce Road) in Bamberg County

**Submit Offer By:** 11/4/09 – 5:00pm. Not a public bid opening

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Bid Request:** Phone (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** LABOR FOR PLACING & FINISHING OF CONCRETE FOR WATEREE RIVER CORRECTIONAL INSTITUTION'S NEW DAIRY

**Solicitation Number:** 347804-1

**Delivery Point:** Wateree River Correctional Institution, Highway 261, Rembert, SC 29010

**Submit Offer By:** 10/29/09 – 10:00am

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

**Direct Inquiries To Buyer:** Ruthie H. Bishop, CPPB, [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

**Telephone:** (803) 896-1952

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** FURNISH, DELIVER & INSTALL FENCING FOR TWO LOCATIONS

**Solicitation Number:** RFQ2010-1

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 11/3/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Lexington School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail

**Buyer:** Jack Nichols

### SCRAP METAL COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Scrap Metal Collection for Anderson County, reference Bid #10-023.

Bids must be received no later than 10:00am on October 30, 2009, to the attention of the County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

## SUPPLIES

**Description:** TURKEY HAM

**Solicitation Number:** 342355

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 10/26/09 – 12:00 noon. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, (803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, (803) 896-2018

**Bid Request:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

## FOR SALE

**Description:** U.S.C. SARGE FRYE BASEBALL FIELD EQUIPMENT & TENNIS COMPLEX EQUIPMENT

**Specifics:** Sealed bids for USC Sarge Frye Field Equipment & Tennis Complex Equipment will be accepted from public & privately-funded schools & universities' procurement units only

**Solicitation Number:** SB008, SB009, SB010, SB011

**Submit Offer By:** 10/27/09 – 2:00pm

**Location:** State Surplus Property Office, 1441 Boston Ave., West Columbia, SC 29170

**Direct Inquiries to Buyer:** Pete McGhee

**Telephone:** (803) 896-6883

**Download Solicitation From:**

[www.scsurplusproperty.com](http://www.scsurplusproperty.com)

### S.C. SURPLUS PROPERTY D.O.T. AUCTION

Public Auction Number: 944

A public auction will be held at 9:00am, on Wednesday, October 28, 2009.

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

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 27, 2009, from 9:00am to 3:30pm & Wednesday, October 28, 2009, from 8:00am to 8:45am.

**Description:** TIMBER SALE  
AT CHERAW STATE PARK

**Solicitation Number:** 10-0018

**Delivery Point:** Cheraw, SC

**Site Visit:** Mandatory site visit after bid is awarded & before work is to begin. Also, not a mandatory pre-bid site visit, but recommended

**Submit Offer By:** 10/29/09 – 2:30pm

**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Bid Request:** Corinna Hanson, (843) 537-9656

**Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:**

<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

### LONGLEAF PINESTRAW AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, October 29, 2009, by the Manchester State Forest for the sale of approximately 372 acres of longleaf pine straw to be sold in two lots. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196

### SALE & DEVELOPMENT OF FORMER ALLEN BENNETT HOSPITAL PROPERTY

#### REQUEST FOR PROPOSALS

Issue Date: Thursday, September 24, 2009  
Submission deadline: Friday, October 23, 2009, 5:00pm, Eastern Standard Time

The City of Greer is offering for sale & development real property located at 313 Memorial Drive, Greer, SC. The property is a 7-acre, multi-story hospital complex with substantial road frontage on Wade Hampton Boulevard. Development proposals will be evaluated primarily on the basis of potential economic impact of proposed development, past performance of respondents, purchase price offered, & the financial capability of the respondents. The RFP is available by e-mail request to InSite Consulting, [insite@insiteconsultinggroup.com](mailto:insite@insiteconsultinggroup.com).

## NOTICES

### INTENT TO SOLE SOURCE

The Santee Wateree RTA, 129 South Harvin Street, Sumter, SC, intends to obtain the insurance services listed below through a Sole Source Procurement. If you have the ability & are interested in providing the services listed, please contact one of the points of contact listed below no later than 5:00pm, local time, on Wednesday, October 21, 2009. The services sought are:

1. Broad Property Coverage including \$250,000 Pollution Cleanup Coverage.
2. Public Entity General Liability Protection including Statutory Cap Limits Endorsement; Additional \$1mil/\$2mil apply (Federal Suits Protection); Coverage for contractual liability; Punitive Damages to be included.
3. Public Entity Employee Benefits Plans Administration Liability with \$3 Million Liability Limit & \$1 Million for Each Wrongful Act Limit.
4. Public Entity Management Liability covering Employees, Board

- Members, & Appointed Officials with a \$2 Million Liability Limit.
5. Public Entity Employment Practices Liability with a \$2 Million Limit covering Employees, Board Members, & Appointed Officials. Plan also needs to provide EEOC Claims Protection.
6. Workers' Compensation & Employers Liability with the following coverages: Bodily Injury by Accident Each Accident Limit of \$100,000; Bodily Injury by Disease Total Limit of \$500,000; & Bodily Injury by Disease Each Employee Limit of \$100,000.
7. Insurance Company must also be able to provide Risk Control Services, Claims Services, & appropriate training for staff

Points of Contact: Ann August, Executive Director, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 100; Lottie Jones, Deputy Executive Director, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 106; or Joe Embler, Compliance Officer, Santee Wateree RTA, Sumter, SC, (803) 934-9947, Ext. 102.

### INTENT TO SOLE SOURCE

Trident Technical College licenses a core component of the Softdocs eSuite Document Imaging & Workflow Solution & seeks to sole source the procurement & licensing of the two additional modules completing the Softdocs eSuite product.

The College licenses the Softdocs Doc e Serve component & wishes to procure & license the Doc e Scan & Doc e Fill modules that will result in building our existing system into a complete document imaging system that can interface with the existing Softdocs Doc e Serve system & the College's Enterprise Resource Planning (ERP) system, Datatel Colleague. The Datatel ERP is central & critical to the College's operations, & as the document imaging system will be interdependent on & with the Datatel software, the document imaging system provider must have an established partnership with Datatel.

This system will automatically electronically capture, index, & archive specified Datatel data output flowing through the Doc e Serve component, without printing or manual scanning. Examples of Datatel data output are, but are not limited to, transcripts, purchase orders, checks, billing statements, etc. Each archived file image will be an identical replication of the original Doc e Serve file template as it would be displayed in & by the output (either electronic file or printed copy) of the existing Softdocs Doc e Serve component. All electronically archived images of purchase orders, for example, will be identical to the electronic

template output for each purchase order; all electronically archived images of checks will be identical to the electronic template output for each check, etc.

This document imaging system will provide the ability to extract various types of data for importation & archiving within the system. Data types will include, but not be limited to such data types as forms, spreadsheets, emails, & word documents including word documents created by the Datatel Communications Manager.

This system has the ability to import & integrate legacy data images that were previously processed/stored through the College's Doc e Serve system (up to 10+ years of historical documents may exist).

This system has an established, historically proven electronic form filler/application/management system, the Doc e Fill component, which will permit once paper-based forms to be completed & routed for review/approvals online & will automatically index & electronically file the forms for easy future retrieval. More importantly, data captured through the electronic form filler application can be imported into the Datatel ERP system through the use of ELF or Web Services connections designed & managed by the College. The College requires an existing electronic form filler application/management system that is historically proven to be compatible with, & will interface with the College's software environment without the need for further or additional development of the software/solution on the providers' behalf.

The system will allow for the addition of concurrent users.

The contact person for this intent to sole source is Jeff O'Dell, Information Technology Procurement Specialist, Trident Technical College, (843) 574-6205, Fax (843) 574-6395, [jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu).

Contact deadline: November 2, 2009 5:00pm, local time.

**INTENT TO SOLE SOURCE**

Trident Technical College is considering sole sourcing the procurement of a digital interactive fire extinguisher training system to be used to train TTC employees in how to properly use fire extinguishers in the event of a fire. The system being considered is Bullex Digital Safety Inc.'s "Intelligent Training System."

The system monitors the application of the fire extinguisher in putting out a fire by providing real-time feedback to indicate how effective the trainee's efforts are in using the fire extinguisher.

The system consists of, but is not limited to, reusable water-based practice fire extinguishers, sensor guards, the base unit, hand-held controller, computer interfaces, power pack, all cables & connections, portable air compressor, & the accessories needed to recharge the fire extinguishers on site.

The system is unique in that it is capable of varying the live flames based on where the trainee is aiming & sweeping the fire extinguisher & in that it provides a time-to-extinguish score for each trainee.

Trident Technical College seeks any vendors who can provide a system that meets or exceeds the referenced requirements.

Responses will be accepted until 5:00pm, EDT, on Wednesday, October 28, 2009.

Please submit all inquiries & responses to Bob Tyner, C.P.M., Trident Technical College, (843) 574-6279, Fax (843) 574-6395, [procurement.questions@tridenttech.edu](mailto:procurement.questions@tridenttech.edu)

Vendor Opportunity:

**SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA) 2010 ANNUAL CONFERENCE**

February 18-February 19, 2010  
Hilton Myrtle Beach Resort  
Myrtle Beach, SC

Vendor Display  
February 18-February 19, 2010

Booth reservation deadline  
January 14, 2010.

- 300+ Attendees
- Representatives from all 16 technical colleges in SC, as well as the State System Office will be in attendance
- Make valuable contacts
- Free advertisement on [www.sctea.org](http://www.sctea.org) for one year!!
- \$400.00 to reserve one booth, other options also available.

For additional information, contact:  
Elaine Hodges  
SCTEA Vendor Relations Coordinator  
Florence-Darlington Technical College  
PO Box 100548  
Florence, SC 29502-0548  
Phone: 843-661-8020  
Fax: 843-676-8535  
Email: [Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

**GOT COMMENTS?**

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

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-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

**STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD**

**FRAUD PREVENTION HOTLINE**

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline  
1201 Main St.  
Ste. 715, Box 27  
Columbia, SC 29201

"Everyone Working Together  
To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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