

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

Project Name: PROFESSIONAL CIVIL
ENGINEERING SERVICES
DELIVERY CONTRACT

Project Number: ENG11062013

Location: Calhoun County

Description: Road design & project supervision to include general consulting services for miscellaneous projects.

Description of All Professional Services Required for Project: Roadway design, drainage design, roadway resurfacing, stormwater planning, construction management, construction inspection

Resume Deadline/Time: 11/20/13

Number of Copies: 3

Agency/Owner: Calhoun County

Name & Title of Agency Coordinator:
Boyce Till, Procurement Officer

Address: 102 Courthouse Dr., Ste. 112,
St. Matthews, SC 29135

Phone: (803) 655-5670

Email: btill@calhouncounty.sc.gov

Download Solicitation From: [Click Here](#)

INFLUENT & GRAVITY SEWER SYSTEM UPGRADES FOR TOWN OF MCCOLL

Sealed Proposals From Qualified Engineering Firms Are Being Solicited by the Town of McColl to provide professional services in connection with the design & construction management of influent & gravity sewer system upgrades.

A Portion Of This Project Is Proposed For Funding With Federal Funds through a Community Development Block Grant (Community Infrastructure) & will incorporate all requirements pertinent to that program.

Scope Of Services: The selected engineering firm shall consult with Town of McColl & the Pee Dee Regional Council of

Governments; survey, prepare plans & specifications, cost estimates, wetland mapping & permitting if applicable; obtain all necessary permits & construction documents; assist in the bid process & awarding of contracts; & provide construction management oversight.

Proposal Contents:

- Name & address of firm, a brief list of references; name & qualifications of the proposed project manager, project engineer & technical staff assigned to the project;
- An explanation of how the firm intends to complete this project in a timely manner & a proposed timetable for design, bidding & construction;
- A listing of all similar projects completed within the past five years, particularly sewer construction projects & a list of all CDBG projects completed in the Pee Dee Region in the last five years.
- Cost of Services

Selection Criteria: A committee will evaluate the proposals based on several criteria. The evaluation committee may request a presentation by & interview with the top three highest ranking firms. Proposals will be weighted for evaluation purposes as follows: Qualifications, 25%; Proposal Content & Approach, 20%; Experience with Like Projects, 5%; Past performance & Proposal Time Table, 15%; CDBG Program Experience, 15%; Cost, 10%.

Proposals Will Be Received by the Town of McColl until 11:00am, December 11, 2013, located on 210 East Gibson Ave., McColl, SC 29570. At that time the names of the responding firms will be publicly announced as their responses are opened. An evaluation committee will then review the proposals.

Each Responding Firm Must Submit five (5) copies of their proposal. The proposals must be submitted in sealed envelopes & clearly marked "Proposal for McColl Influent & Gravity Sewer System Upgrades Project (4-CI-13-014) –Town of McColl."

Any questions that you may have should be addressed to Shannon Munoz, CD Director, smunoz@sc.rr.com, or Will George, Project Manager, wgeorge@sc.rr.com, 843.669.3138.

The Town of McColl reserves the right to waive any information and/or technicalities or to reject any or all proposals. The Town of McColl does not discriminate on the basis of handicapped status in its federally assisted programs or activities. The town is also an Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

CONSTRUCTION

Project Name: COLLEGE OF
CHARLESTON DIXIE
PLANTATION FIELD STATIONS

Project Number: H15-9648-PG

Project Location: Hollywood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of two field stations of wood construction to include utilities, piling foundations, concrete floor structure, plumbing, mechanical & electrical. The buildings include sustainable features including rainwater collection, photovoltaic array in one building, & geothermal HVAC. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,800,000 - \$2,300,000

Architect/Engineer: Johnston Design Group

A/E Contact: Carmella Cioffi

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

A/E E-mail: carmella@johnstondesigngroup.com

A/E Telephone: (864) 250-0701

A/E Fax: (864) 250-0306

Note: All questions & correspondence concerning this Invitation to Bid 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: None

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

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

AGC: On-line

Dodge: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/21/13 – 2:00pm

Place: College of Charleston, Physical Plant, Conference Room, 133 Calhoun St., Charleston

Agency/Owner: College of Charleston

Agency Procurement Officer: Roland Craft

Address: 133 Calhoun St., Charleston, SC 29424

E-mail: crafr@cofc.edu

Telephone: (843) 953-7792

Bid Closing Date/Time: 12/5/13 – 2:00pm

Place: College of Charleston, Physical Plant, Conference Room, 133 Calhoun St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Roland Craft, 133 Calhoun St., Charleston, SC 29424

Project Name: SOUTH CAROLINA STATE UNIVERSITY – TURNER HALL H.V.A.C. RENOVATION

Project Number: H24-N235-FW

Project Location: Orangeburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the renovation of the existing HVAC system. The base bid includes HVAC replacement & associated structural & electrical upgrades on the roof. The bidder must hold current contractor licensing as Mech-HT & AC. This project is subject to Davis-Bacon wage rates & reporting rules. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$450,000

Architect/Engineer: GMK Associates

A/E Contact: Jeff Bernagozzi

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

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

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

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

Bidding Documents/Plans May Be Obtained From: GMK Associates, Attn.: Bradie Darland, phone (803) 256-0000

Plan Deposit: \$100.00, refundable

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

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

AGC: <http://www.cagc.org>

Dodge:

<http://www.construction.com/dodge/dodge.asp>

Other: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, web site www.tpm.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/21/13 – 2:00pm

Place: William C. Lewis Building, Room 202, 142 Naylor St., Orangeburg, SC 29117

Agency/Owner: SC State University

Agency Procurement Officer: Thomas J. Elzey

Address: Procurement Office, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117

E-mail: kpitts4@scsu.edu

Telephone: (803) 536-8892

Bid Closing Date/Time: 12/5/13 – 2:00pm

Place: William C. Lewis Building, Room 202, 142 Naylor St., Orangeburg, SC 29117

Hand Deliver/Mail Bids To: SC State University, Attn.: Ken Davis, 142 Naylor St., Room 103, Orangeburg, SC 29117

Project Name: FIRE ACADEMY DORMITORY MAINTENANCE & REFURBISHMENT

Project Number: R36-9507-FW

Project Location: 141 Monticello Trail, Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace two gas-fired water heaters & associated piping, mixing valves, hot water recirculating pump, flue system & related products & materials. This work shall include all electrical work & materials, pipe hangers, insulation, seismic restraint, demo / patch, paint & repiping complete in mechanical room. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$85,000 - \$129,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Manuel C. Hendrix

A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011

A/E E-mail: manuel@mdi9834.com

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

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

Bidding Documents/Plans May Be Obtained From: Mechanical Design, Inc.

Plan Deposit: \$50.00, refundable

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

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

AGC: Columbia

Dodge: Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/26/13 – 10:30am

Place: SC Dept. of LLR, Building 2, 141 Monticello Trail, Columbia, SC 29203

Agency/Owner: South Carolina Fire Academy

Agency Procurement Officer: Ed Roper, Assistant State Fire Marshal

Address: 141 Monticello Trail, Columbia, SC 29203

E-mail: ed.ropер@lfr.sc.gov

Telephone: (803) 896-9864

Fax: (803) 896-9856

Bid Closing Date/Time: 12/17/13 – 2:00pm

Place: SC Dept. of LLR, Building 2, 141 Monticello Trail, Columbia, SC 29203

Hand Deliver/Mail Bids To: South Carolina Fire Academy, 141 Monticello Trail, Building 2, Columbia, SC 29203

Project Name: PHASE III PARKING LOT IMPROVEMENTS AT EDMUND LANDFILL

Bid Number: B14022 – 12/19/13K

Engineer's Project Number: 04107-0032

Project Location: Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 3,500 SY of asphalt paving & associated erosion & sediment control measures

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Kyle M. Clampitt, PE

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

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

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

Plans on File At:

AGC: Columbia & www.cagc.org

Dodge: Digital Blueprint, LLC, in Augusta & www.construction.com

Other: HCAC iSqFt, Greenville, & www.isqft.com

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

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 12/5/13 – 10:00am

Place: Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073

Agency/Owner: Lexington County

Name & Title of Agency Coordinator: Kay Keisler, Procurement Officer

Address: Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

E-mail: KKeisler@lex-co.com

Bid Closing Date/Time: Thursday, 12/19/13 – 2:00pm

Place: Lexington County Administration Building, Second Floor, Conference Room 2B, 212 South Lake Dr., Lexington, SC 29072

Hand Deliver/Mail Bids To: Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072

Project Name: JOINT MUNICIPAL WATER & SEWER COMMISSION SWANSEA LAGOON PUMP STATION UPGRADES

Project Number: AEC Project No. 12-017

Bid Security Required: Yes, 5%

Payment Bond Required: Yes

Performance Bond Required: Yes

Description of Project: The project consists of all work necessary to complete the refurbishment of the existing pump station including, but not limited to, demolition/removal of existing equipment & structure, & installation of new submersible pumps, piping, electrical equipment, controls, & related appurtenances.

Architect/Engineer: American Engineering Consultants, Inc.

Technical Questions Contact: Betsy Catchings, bcatchings@aec-sc.com

Plans May Be Obtained From: American Engineering Consultants, Inc.

A/E Address: 1300 12th Street, Cayce, SC 29033 (PO Box 2299, Cayce, SC 29171)

A/E Telephone: (803) 791-1400

A/E Fax: (803) 791-8110

Plan Deposit: \$100.00 (Non-Refundable)

Contact For Ordering Bid Sets: Laura Stritzinger, (803) 791-1400

Plans On File At:

- AGC: Available in electronic plan rooms only
- McGraw-Hill Construction Dodge: Available in electronic plan rooms only

Agency/Owner: Joint Municipal Water & Sewer Commission (JMW&SC)

Bids Due Date/Time: December 11, 2013, at 2:00pm

Place: JMW&SC Office is located at 2546 Two Notch Road, Lexington, SC 29072

Hand Deliver Bids To: JMW&SC Office, 2546 Two Notch Road, Lexington, SC 29072

Mail Bids To: JMW&SC PO Box 2555, Lexington, SC 29071

Bidder Notes: Bidders must deposit a security with all bids in the amount of five percent (5%) of the amount of their bid. The low bidder will be required to furnish a satisfactory performance bond & payment bond, each in the amount of 100% of the bid amount. No bid shall be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law & has a classification of General Contractor - Public Utility & a sub-classification of Water & Sewer Lines, with a License Group Limitation 3 or level appropriate with bid amount. No bidder may withdraw his Bid within 90 consecutive days after the actual date of opening. The Owner reserves the right to waive informalities or to reject any or all bids.

Project Name: SOCIETY HILL DEPOT RENOVATION – PHASE II, VISITOR'S CENTER & MUSEUM

Location: The Town of Society Hill Depot, 120 W. Depot Street, Society Hill, SC 29593

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Society Hill Depot Renovation shall consist of the completion of the adaptive use of the building which began with a Phase I exterior renovation completed in 2005. The Phase II Renovation includes the construction of a wood wheelchair ramp on the West Depot Street side of the building, some wood siding replacement & exterior painting as noted on the plans, some repair of the existing copper standing-seam roof, construction of a new platform & steps on the North end of the depot,

installation exterior cable hand-railing, complete new electrical installation, new heating & cooling systems in several areas, new handicap-accessible restroom facilities, wood flooring repairs in some areas, new board walls & insulation in sine areas, structural reinforcing in some areas, interior painting & cabinet installation, & four new entrances inside at the four existing sliding freight doors. Please note that this contract does not include any site work other than landscape planting along the new wheelchair ramp.

Architect/Engineer: William (Ed) Frias, PE

A/E Contact: William (Ed) Frias, PE

A/E Address: 124 Richardson Blvd., Lugoff, SC 29078

A/E Telephone: (803) 421-9949

A/E E-mail: williamfrias@truvista.net

Plans May Be Obtained From: Ed Frias at williamfrias@truvista.net

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/13/13 – 2:00pm, unless otherwise amended

Place: Depot, Society Hill, SC 29593

Bid Due Date/Time: 1/10/14 – 3:00pm, unless otherwise amended

Place: Chairmen of the Depot, Committee, The Town of Society Hill, PO Box 244, Society Hill, SC 29593

Agency/Owner: Town of Society Hill

Chairmen of the Depot Committee: Mr. Tommy Bradshaw

Address: The Town of Society Hill, PO Box 244, Society Hill, SC 29593, (843) 616-6304

Hand Deliver Bid To: Society Hill Town Hall, 280 South Main Street, Society Hill, SC 29593

Mail Bid To: The Town of Society Hill, PO Box 29, Society Hill, SC 29593

EARLY SITE PACKAGE FOR NEW MIDDLE SCHOOL FOR DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES

Sealed Bids For the Early Site Package for the New Middle School for District Five of Lexington & Richland Counties will be received from qualified bidders, opened & read aloud by the Owner in the District 5 of Lexington & Richland Counties Board Room.

Date/Time: 12/5/13 – 2:00pm

Project Name: Early Site Package for the New Middle School

Address: (adjacent to Spring Hill High School), 11629 Broad River Road, Chapin, SC 29036

Owner: District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

Architect: Quackenbush Architects & Planners, 1217 Hampton St., Columbia, SC 29201

Construction Manager: Cumming Corporation, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620

The Scope Of Work Includes the site development for the new middle school including clearing, grading, paving & associated utility work.

Bidding Documents May Be Obtained From the construction manager upon receipt of three hundred-fifty dollars (\$350.00) per set. Plan deposit checks should be made payable to Cumming. Deposits will be returned provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

Bids Will Be Binding for a period of 60 calendar days from the date bids are opened. 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 opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held Thursday, November 21, 2013, at 2:00pm, at the District Office, Irmo, SC. Although this pre-bid is not mandatory, all bidders are strongly urged to attend.

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

Keith McAlister
Director of New Design & Construction
District 5 of Lexington & Richland Counties
1020 Dutch Fork Road
Irmo, SC 29063

**REBID
TO EXTEND CONTRACT DATE**

**DOWNTOWN ROCK HILL
& WINTHROP UNIVERSITY AREA
BIKE ROUTES – PHASE I**

The City Of Rock Hill Seeks Licensed Contractors for bids due by 2:00pm, on December 19, 2013, in the Purchasing Office Conference Room, Building 103, 757 S. Anderson Road, Rock Hill, SC for Downtown Rock Hill & Winthrop University Area Bike Routes – Phase I.

This Project Consists Of Installing pavement markings, bike route markings, & signage for approximately 3 miles of existing roadway along Elizabeth Lane, Charlotte Avenue, Oakland Avenue, Eden Terrace, Alumni Drive, & Stewart Avenue. This project is located in Rock Hill, South Carolina.

Interested Contractors Should Contact Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC 29730, (803) 327-7121, for the Invitation to Bid & contract documents. (Paid plan holders from the original bidding of this project on October 24, 2013 will not be required to purchase new documents. The new documents will be made available to these contractors in the same way they were received originally.) Contract documents will be available November 11, 2013. The cost of the contract documents, including plans & specifications, is \$50.00 for each set. Electronic files, in PDF format only, also can be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files & can be obtained from the engineer's office. Checks for the contract documents shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

A Pre-Bid Conference Will Be Conducted at 2:00pm, on November 21, 2013, at the City of Rock Hill Purchasing Office Conference Rm., Bldg. 103, 757 S. Anderson Rd., Rock Hill, SC. All interested bidders are encouraged to attend.

**MEADOWBROOK ROAD
WATER LINE PROJECT**

Sealed Bids For Furnishing All Labor, Materials, Services, & Equipment for the Meadowbrook Road Water Line Project will be received by the office of Susan M. Cok, Director of Contracts & Procurement for the Chester County Government at the R. Carlisle Roddey Government Complex at 1476 J.A. Cochran Bypass, Chester, SC 29706, until 2:00pm, local time, on

Wednesday, December 11, 2013. Bids will be publicly opened & read aloud.

Chester County's Meadowbrook Road Water Line Project Is Funded In Part by the South Carolina Dept. of Commerce, Grants Administration, under the State's Community Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. Federal requirements, including Davis-Bacon & related labor requirements will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Chester County encourages participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged. Bidders must also make positive efforts to use small & minority-owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 60 days.

A Pre-Bid Meeting Will Be Held on Wednesday, November 27, 2013, at 10:30am, local time, at the R. Carlisle Roddey Government Complex, Conference Room, 1476 J.A. Cochran Bypass, Chester, SC 29706.

Plans, Specifications, & Other Contract/Bid Documents May Be Obtained at the office of Armstrong Glen, P.C., 9731-L Southern Pine Blvd., Charlotte, NC 28273, (704) 529-0345. Bidders shall pay \$125.00 cost associated with the procurement of these documents. These costs will not be refunded.

Documents Will Be Available for purchase after Thursday, November 14, 2013.

In No Event Will Plans, Specifications, & Other Contract Documents Be Issued later than three (3) days prior to the hour & date set for receiving bids. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a bid guaranty of not less than five (5%) percent of the total bid in the manner required by the instructions to bidders.

Bid Submittals That Are Incomplete or received after the closing date & time will be rejected. The Chester County Government

reserves the right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within fifteen (15) days following the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to the Chester County Government, 1476 J.A. Cochran Bypass, Chester, South Carolina 29706.

The Project Must Be Substantially Completed 180 days following the Notice to Proceed. Final Completion must be achieved within 210 days following the Notice to Proceed.

Liquidated damages shall be assessed as follows: \$400.00 per day for failure to achieve substantial completion by the contract date; \$400.00 per day for failure to achieve final completion by the contract date.

**TILE RE-ROOFING
AT GADSDEN GREEN HOMES,
PHASE II**

INVITATION TO BID
JOB #131201

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for Tile Re-Roofing At Gadsden Green Homes Phase II until 2:00pm, local time, on December 10, 2013, at 550 Meeting Street, Room 234, Charleston, SC. Bids will be publicly opened.

Copies Of The Bidding Documents May Be Obtained after 2:30pm, on Tuesday, November 12, at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street, Charleston, SC, on Tuesday, November 26, 2013, at 10:00am.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

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

**DOCK REPAIR SERVICES
FOR CITY OF BEAUFORT**

REQUEST FOR PROPOSALS

Project Name: Dock Repair Services (Replacement of the Dock Connection Hardware Only).

Project Number: RFP 2014-101.

The City of Beaufort will be receiving proposals from qualified vendors for replacing dock connection hardware associated with the transient dock of the downtown Beaufort Marina.

The RFP May Be Accessed on the City's web site under Quick Links – Bid Opportunities – www.cityofbeaufort.org or by contacting Thomas East at (843) 525-7071.

Sealed Proposals Must Be Submitted To: City of Beaufort Finance Department, 1911 Boundary St., Beaufort, SC 29902.

Mandatory Pre-Proposal Meeting: November 19, 2013, at 10:00am in the first floor Planning Conference Room of City Hall, located at 1911 Boundary St., Beaufort, SC 29902.

Submission Deadline: 4:00pm on Friday, December 6, 2013.

**WATER TREATMENT PLANT
PHASE I IMPROVEMENTS
FOR CITY OF NORTH AUGUSTA**

Owner: City of North Augusta

SRF Project No.: 0210003-01

URS Corporation Project No.: 46422850

Separate Sealed Bids For the Water Treatment Plant Phase I Improvements for the City of North Augusta will be received by the Owner in their Municipal Building located at 100 Georgia Avenue, North Augusta, SC 29841, in Council Chambers until 2:00pm, on December 12, 2013 & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Water Treatment Plant Phase I Improvement for the City of North Augusta, consisting of: New raw water pumps, raw water pump station electrical building, raw water storage tank with mixing equipment, raw water transfer pump station chlorine dioxide contact chamber, rapid mix facility, flow metering & sampling equipment, control building improvements, & associated controls, electrical, yard piping, & site work.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of North Augusta
- Engineers: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corp., 101 Research Dr., Columbia, SC 29203, upon non-refundable payment of \$450.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, Fax number & e-mail address.

Bidder Must Be An Official Planholder to be considered.

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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded In Part By A Loan from the State Revolving Fund & 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%.

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 Classification of WP.

No Bidder May Withdraw The Bid within ninety (90) days after the actual date of the opening thereof.

A Pre-Bid Conference Will Be Held at the Municipal Building, 100 Georgia Avenue, North Augusta, SC 29841, in Council Chambers on November 21, 2013, at 2:00pm. A site visit at the water treatment plant will follow the pre-bid meeting.

The Bid Documents Will Be Modified only by written addenda.

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

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203

Owner: City of North Augusta, 100 Georgia Avenue, North Augusta, SC 29841

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: CLASSIFICATION & COMPENSATION STUDY
Solicitation Number: P14004 – 12/12/13H
Delivery Point: Lexington County
Pre-Proposal Conf.: Mandatory. 12/4/13 – 10:00am. The conference will start promptly
Pre-Proposal Location: Committee Room, Second Floor, 212 South Lake Dr., Lexington, SC 29072
Submit Offer By: 12/12/13 – 4:00pm, EST
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com
Download Solicitation From: [Click here](#)

REQUEST FOR QUALIFICATIONS

Description: INSURANCE RISK MANAGEMENT CONSULTING
Specifics: Renewable Water Resources is soliciting qualifications from experienced Insurance Risk Management Consulting Firms to provide on-going consulting services for insurance & indemnification contract provisions in order to protect ReWa's interest. Qualified firms should have prior experience with insurance risk management with public entities similar to ReWa
Solicitation No.: RFQ 288
Delivery Point: Greenville
Submit Offer By: 12/12/13 – 10:00am, local time
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Edna Starks, (864) 299-4000, Ext. 275 or ednas@re-wa.org
Download Solicitation From: www.rewaonline.org

EQUIPMENT

Description: HEAVY CRANES
Solicitation Number: 5400006964
Submit Offer By: 12/17/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scedot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006964>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: WATER IONIZER - ORBIO 5000-SC OR EQUAL
Solicitation Number: 5400006956
Submit Offer By: 12/2/13 – 10:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Kimber Craig
E-mail: kcraig@io.sc.gov
Phone: (803) 737-2805
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006956>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: MODULAR SEMICONDUCTOR CLEAN ROOM
Solicitation Number: 44925198
Delivery Point: Anderson, SC
Site Visit: Not mandatory
Submit Offer By: 12/19/13 – 2:45pm, EST
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: VIDEO PRODUCTION SERVER
Solicitation Number: 44868276
Delivery Point: Clemson, SC
Submit Offer By: 11/19/13 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: DISHWASHER, HOBART FT920BD (5-8-7), OR EQUIVALENT
Solicitation Number: 44649117
Delivery Point: Clemson, SC
Site Visit: Not mandatory. 11/19/13 – 10:00am
Site Visit Location: Clemson University, 238 Bryan Circle, Clemson, SC 29634
Submit Offer By: 11/21/13 – 2:00pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: April Pitts, phone (864) 656-4035, E-mail apitts@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PATRIOTS POINT DESIRES TO PURCHASE A TRAILER-MOUNTED AERIAL LIFT
Solicitation Number: 2013-011
Submit Offer By: 11/18/13 – 10:00am
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC
Direct Inquiries To: Rich Dunn, phone (843) 817-3585
Buyer: Bob Howard, phone (843) 881-5978, E-mail bhoward@patriotspoint.org

Description: TORCHMATE C.N.C. PLASMA EDUCATIONAL PACKAGE FOR DISTRICT 5 CATE CENTER
Solicitation Number: 2013-24
Delivery Point: Chapin, SC
Submit Offer By: 11/26/13 – 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: AUTOBODY TOOLS & EQUIPMENT FOR IRMO HIGH SHOP
Solicitation Number: 2013-25
Delivery Point: Columbia
Submit Offer By: 11/18/13 – 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: TWO 39-YARD SELF-CONTAINED SOLID WASTE COMPACTORS
Solicitation Number: N/A
Delivery Point: Ridgeland, SC
Submit Offer By: 11/26/13 – 2:30pm
Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936
Buyer: Ronnie Malphrus, (843) 717-3692, rmalphrus@jaspercountysc.gov
Direct Inquiries/Bid Package Request To: Dale Terry, (843) 726-7740

Description: PROVIDE NEW FIREFIGHTERS PROTECTIVE CLOTHING
Specifics: The above for Cheraw High School Firefighters program
Solicitation Number: 12072
Delivery Point: Cheraw High School, 649 Chesterfield Hwy., Cheraw, SC 29520
Submit Offer By: 12/10/13 – 2:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Direct Inquiries to Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.k12.sc.us
Bid Request To: Linda Carter, (843) 634-6666, lcarter@chesterfieldschools.org

Description: PROVIDE NEW FIREFIGHTERS SELF-CONTAINED BREATHING APPARATUS
Specifics: The above for Cheraw High School Firefighters program
Solicitation Number: 12073
Delivery Point: Cheraw High School, 649 Chesterfield Hwy., Cheraw, SC 29520
Submit Offer By: 12/10/13 – 2:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Direct Inquiries to Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.k12.sc.us
Bid Request To: Linda Carter, (843) 634-6666, lcarter@chesterfieldschools.org

SECURITY ACCESS SYSTEM & DOOR CONTROL ACCESS AT RICHLAND COUNTY JUDICIAL CENTER

Project: Installation of a Linear IEI eMerge 50 Security Access System & Door Control Access at Richland County Judicial Center

Project Number: RC-574-BV-2013

Richland County is requesting best value bids from qualified vendors to evaluate the Richland County Judicial Center, & to provide a value conscious solution that includes installation of a Linear IEI eMerge 50 security access system & door control access at 18 locations that are distributed throughout the 1st, 2nd, 3rd & 4th floors.

Bids clearly marked "RC-574-BV-2013, Installation of a Linear IEI eMerge 50 Security Access System & Door Control Access" shall be accepted by the Office of Procurement, 2020 Hampton, Suite 3064, (located on the third floor) Columbia, SC 29204-1002 until 3:00pm, local time, Friday, De-

ember 6, 2013. Bids shall not be accepted after the above date & time.

Bid packages may be obtained by contacting Ashley E. Williams by email at wiliamsa2@rcgov.us online at [Click Here](#).

FREIGHTLINER PUMPER TRUCK FOR TOWN OF EDISTO BEACH FIRE DEPARTMENT

REQUEST FOR PROPOSAL

The Fire Department of the Town of Edisto Beach is seeking bid proposals for a 2014 Freightliner Fire Pumper Truck, or equivalent. Sealed bids will be received at Town Hall, prior to 2:00pm, December 6, 2013. Bids will be opened at 2:00pm., December 6, 2013.

Bid packages are available at Town Hall, www.townofedistobeach.com, or can be emailed. For more information, please contact Chief Denney Conley at (843) 869-2505, Ext 217 or dconley@townofedistobeach.com or Nancy Fitzgerald at (843) 869-2505, Ext 204 or nfitzgerald@townofedistobeach.com.

LIBRARY OUTREACH VEHICLE

REQUEST FOR PROPOSALS

Richland Library is soliciting proposals for a Library Outreach Vehicle. The library seeks a vendor who can provide a customized Freightliner Sprinter as described in the Request for Proposals.

The Request for Proposals may be obtained from the Finance Office, 1431 Assembly St., Columbia, SC, 29201, from 10:00am – 5:00pm, Monday – Friday, by calling (803)929-3451, or by e-mailing financeoffice@richlandlibrary.com.

Sealed proposals must be received on or before 12:00pm, on November 22, 2013. Proposals received after the stated time will not be accepted. Proposals must be in a sealed envelope clearly marked "Library Outreach Vehicle".

The Richland Library is an affirmative action & equal opportunity agency.

INFORMATION TECHNOLOGY

Description: WEBSITE DESIGN & MAINTENANCE SERVICES FOR MIDLANDS TEC

Solicitation Number: 5400006879

Submit Offer By: 12/2/13 – 2:30pm

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

Buyer: Jason Evans

Email: jevans@mno.sc.gov

Phone: (803) 896-7999

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006879>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: VP GIGAMON EQUIPMENT

Solicitation Number: 5400006957

Submit Offer By: 12/10/13 – 2:30pm

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

Buyer: John Walker

Email: JWalker@mno.sc.gov

Phone: (803) 896-0670

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006957>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: L.T.C. OMBUDSMAN SOFTWARE MANAGEMENT SYSTEM

Solicitation Number: 5400006921

Submit Offer By: 12/6/13 – 2:30pm

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

Buyer: Michael Thomas

Email: mthomas@mno.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006921>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: AUTHENTICATION SOFTWARE

Solicitation Number: 5400006126

Submit Offer By: 12/5/13 – 2:30pm

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

Buyer: Michael Thomas

Email: mthomas@mno.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006126>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: REAL TIME CLOSED CAPTIONING SERVICES

Solicitation Number: 5400006971

Submit Offer By: 12/1/13 – 2:30pm

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

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006971>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: TELERIK SOFTWARE

Solicitation Number: 5400006935

Submit Offer By: 12/18/13 – 2:00pm

Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Buyer: Elian Roman

Email: elian.roman@dss.sc.gov

Phone: (803) 898-0176

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006935>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: REDGATE SOFTWARE

Solicitation Number: 5400006972

Submit Offer By: 12/18/13 – 2:30pm

Purchasing Agency: SC Department of Social Services, 1535 Confederate Ave. Ext., PO Box 1520, Columbia, SC 29202-1520

Buyer: Junius Farmer

E-mail: junius.farmer@dss.sc.gov

Phone: (803) 898-3252

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006972>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: TECHNOLOGY CONTRACT SERVICES

Solicitation Number: 14-01-IT

Delivery Point: Florence, SC

Submit Offer By: Monday, 11/25/13 – 10:00am

Bid Opening Location: Florence School District One, Instructional Conference Room, 319 South Dargan St., Florence, SC 29506. Send to attention of Jane H. Miley, Procurement Officer

Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506

Direct Inquiries To: Kyle Jones, phone (843) 673-1177, E-mail kylejones@fsd1.org

Buyer: Jane H. Miley, CPPB

MAINTENANCE / REPAIR

REBID

Description: HAUL, REPAIR & PAINT ADVENTURE II

Solicitation Number: 5400006958

Site Visit: By appointment, contact Rob Powell at (843) 852-4200

Place: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407

Submit Offer By: 12/5/13 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scrpt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006958>

Description: PROVIDE LABOR & MATERIAL FOR ELECTRICAL MODIFICATIONS

Solicitation Number: MTC-RFQ-0805

Delivery Point: Midlands Tech, West Columbia campus

Pre-Bid Conf./Site Visit: 11/20/13 - 10:00am at Granby Hall on the Airport campus

Submit Offer By: 12/4/13 - 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Jake Salley - 170, 1260 Lexington Ave., West Columbia, SC 29170

Direct Inquiries To: Mike Proctor, phone (803) 822-3217

Bid Request to Buyer: Wayne McRant, phone (803) 822-3202, E-mail mcrantw@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: PROVIDE ROOFING MATERIALS, DEMOLITION, REMOVAL & INSTALLATION OF ROOFING ON THREE HOUSES

Solicitation Number: PUR459

Delivery Point: Rock Hill

Submit Offer By: 12/3/13 - 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Gene Branche, phone (803) 817-5147, E-mail gene.branche@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

MINOR CONSTRUCTION

Project Name: LORIS HIGH SCHOOL TENNIS COURT RESURFACING - RE-BID

Project Number: 1314-20

Project Location: 301 Loris Lions Rd., Loris, SC 29569

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The scope of work requires the contractor to furnish all labor, materials, tools, equipment & incidentals necessary to satisfactorily complete the resurfacing of the tennis courts at Loris High School to include, but not be limited to, court resurfacing & tennis net & posts replacement as well as construction of a new concrete walkway & steps. The

anticipated project commencement date is December 20, 2013 & the completion date is February 28, 2014

Architect/Engineer: UWPD Architecture

A/E Contact: Mark Wolfe

A/E Address: 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577

A/E Telephone: (843) 449-8737

Plans on File At:

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

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: Tuesday, 11/19/13 - 9:00am

Place: Loris High School, 301 Loris Lions Rd., Loris, SC 29569

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara Heinz, Procurement Officer

Address: 335 Four Mile Rd., Conway, SC 29526

Telephone: (843) 488-6930

E-mail: ahinz@horrycountyschools.net

IFQ Due Date/Time: Tuesday, 12/3/13 - 3:00pm

Place: Horry County Schools, District Office, Room B306, 335 Four Mile Rd., Conway, SC 29526

Hand Deliver IFQ To: Horry County Schools, Attn.: Denise Richardson, Procurement Services, Room B300, 335 Four Mile Rd., Conway, SC 29526

Mail IFQ To: Horry County Schools, Attn.: Denise Richardson, Procurement Services, PO Box 260005, Conway, SC 29528

READVERTISEMENT TO CHANGE DATES

Description: FIRE STATIONS - SECTIONAL BAY DOOR REPLACEMENT PROJECT

Solicitation Number: B14008 - 11/21/13K

Delivery Point: Lexington County

Pre-Bid Meeting: Mandatory. 11/20/13 - 10:00am, EST

Pre-Bid Location: Lexington Fire Station, 112 Park Rd., Lexington, SC 29072

Submit Offer By: 12/3/13 - 2:00pm, EST

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler

Telephone: (803) 785-8166

E-mail: kkeisler@lex-co.com

Download Solicitation From: [Click here](#)

Description: ASBESTOS ABATEMENT & DEMOLITION OF A BUILDING AT 220 ALBRIGHT ROAD, ROCK HILL

Solicitation Number: PUR460

Delivery Point: Rock Hill

Submit Offer By: 11/22/13 - 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Dawn Byers, phone (803) 329-7014, E-mail dawn.byers@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: [Click Here](#)

DEMOLITION OF RESIDENTIAL STRUCTURE IN SPARTANBURG, SC

Proposal No: Demolition 1314-11-26-02

Notice Is Hereby Given that the City of Spartanburg is requesting proposals to demolish a structure in the City of Spartanburg located at 216 Milan St.

A pre-proposal conference is scheduled for Tuesday, November 19, 2013, at 9:00am, at the site, 216 Milan St.

Sealed proposals are due Tuesday, November 26, 2013, no later than 3:00pm. Proposals must be submitted to Carl Wright, Procurement & Property Manager, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

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

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

Attn: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

SERVICES

FIXED PRICE BID

Description: EDUCATION CONSULTING SERVICES

Solicitation Number: 5400006965

Submit Offer By: 12/16/13 - 11:00am

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

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006965>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: STRATEGIC MARKETING, COMMUNICATIONS & ADVERTISING SERVICES

Solicitation Number: 5400006973

Submit Offer By: 11/26/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006973>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: PROVIDE & INSTALL EXTERIOR LIGHTING FOR VOC REHAB'S HOLMESVIEW CENTER

Solicitation Number: 0803L

Delivery Point: Greenville, SC

Site Visit: First, obtain bid package & plan from buyer, then field measure prior to submitting quote. Contact Ms.Pitts (864) 239-6323 to schedule site visit.

Submit Offer By: 11/20/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170

Buyer: Michael Cupp

Email: mcupp@scvrd.state.sc.us

Phone: (803) 896-6521

Description: STATE MUSEUM EXHIBIT FOR S.C.P.R.T.

Solicitation Number: 5400006952

Site Visit/Pre-Proposal Conf.: 11/22/13 – 10:00am

Place: SC State Museum, 301 Gervais St., 3rd Floor Board Room, Columbia, SC 29201

Submit Offer By: 12/13/13 – 2:30pm

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

Buyer: Stacy Adams, CPPB

Email: sadams@mno.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006952>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, go to <http://procurement.sc.gov/PS/vendor/PS-interim-solicitation-info.phtml>

Description: PROVIDE ONE 55-PASSENGER BUS FOR THE CITADEL TRACK TEAM'S 2014 SEASON TRAVELS

Solicitation No.: 2099-JR-12/2/2013

Delivery Point: Charleston

Submit Offer By: 12/2/13 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalorie Robinson, CPPB

Telephone: (843) 953-5279

E-mail: robinsonj@citadel.edu

Description: PROVIDE ATHLETIC CHARTER BUS TRANSPORTATION FOR F.M.U. SPRING SPORTS

Solicitation Number: RFQ-2190

Delivery Point: Florence, SC

Submit Offer By: 11/26/13 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE PEST CONTROL SERVICES FOR TRIDENT TECH

Solicitation Number: 10251-910-31705-11/25/13

Delivery Points: Trident Tech's campuses in North Charleston, Charleston, Mount Pleasant & Summerville

Pre-Bid Conf./Site Visit: Not mandatory.

Meet at Trident Tech, Building 910, Room 228, 2001 Mabeline Rd., North Charleston, SC 29406. Date is Wednesday, 11/20/13. Starting time is 10:00am

Submit Offer By: 11/25/13 – 2:00pm, EST. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: PEST CONTROL SERVICES
Solicitation Number: 5400000111113

Delivery Point: Spartanburg

Site Visit: Not mandatory. 11/19/13 – 10:00am

Site Visit Location: SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

Submit Offer By: 11/25/13. Not a public bid opening

Purchasing Agency: SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

Request Bid Package From Buyer:

Will Anthony, phone (864) 577-7542, E-mail wanthony@scsdb.org

Description: SELL & REMOVE EMPTY TONER CARTRIDGES

Solicitation Number: USC-RFQ-2526-DG

Delivery Point: USC, Columbia

Site Visit: Not mandatory. Bidders are welcome to visit the warehouse & inspect cartridges prior to bidding. Location is Consolidated Services Warehouse, Attn.: Randy Wise, phone (803) 777-6012, 925 Gadsden St., Columbia, SC 29208

Submit Offer By: 11/19/13 – 9:00am, EST

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: PROVIDE VERTICAL TRANSPORTATION ANNUAL MAINTENANCE & INSPECTIONS

Solicitation Number: BT2014.4

Delivery Point: Lexington County School District One

Site Visit: Mandatory. Appointments to be scheduled & completed prior to 11/19/13 – 3:00pm

Deadline for Questions: 11/19/13 – 4:30pm, EST

Bid Opening Date/Time: 12/5/13 – 3:00pm, EST

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](#)

REQUEST FOR PROPOSAL

Description: SUBSTITUTE EDUCATIONAL STAFFING SERVICES

Solicitation Number: 14-004

Delivery Point: West Columbia

Submit Offer By: 12/3/13 – 2:00pm, EST

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Request Proposal Package From:

Johanna Golden,
phone (803) 739-4059,
E-mail johanna@lex2.org

Buyer: Tony Shealy,

Director of Purchasing,
phone (803) 739-4057,
E-mail tshealy@lex2.org

Description: KITCHEN GREASE TRAPS PUMPING & DISPOSAL

Solicitation Number: 401-(13-14)

Delivery Points: Various locations in

Berkeley County School District

Submit Offer By: 12/5/13 – 11:00am, local time

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Package Request To:

Gayvonne Carter,
phone (843) 899-8659, E-mail
gayvonne@bcstdschools.net

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

REQUEST FOR PROPOSALS

Description: BANKING SERVICES FOR SPARTANBURG HOUSING AUTHORITY

Solicitation Number: 2013-0032

Delivery Point: Spartanburg

Submit Offer By: 11/26/13 – 2:00pm

Purchasing Agency: Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306

Buyer: Margaret Woodson,
phone (864) 598-6002

Download Solicitation From:

www.shasc.org

Description: BANKING SERVICES FOR COMMUNITY DEVELOPMENT HOUSING REPAIR PROGRAMS

Solicitation Number: C14012-12/05/13S

Delivery Point: Lexington County

Submit Offer By: 12/5/13 – 3:00pm, EST

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](#)

SOLID WASTE SERVICE FOR JOHNS ISLAND & WEST ASHLEY OUTSIDE I-526

REQUEST FOR PROPOSALS

Solicitation Number: 13-P034R.

The City of Charleston is accepting proposals for Solid Waste Services for Johns Island & West Ashley outside of I-526.

There will be a non-mandatory pre-proposal conference on November 21, 2013, at 11:30am at 116 Meeting St., Charleston, SC 29401.

The City will receive proposals until December 11, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page) or may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or E-mail robinsonr@charleston-sc.gov.

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

Telephone: (843) 724-7312.

SECURITY PATROL SERVICES FOR PARKING GARAGES & "PARK" PATROL

RFP NO. 14-3421

The City of Greenville, South Carolina is requesting sealed proposals from qualified contractors to provide sequential roving patrol of ten (1) parking garages, & in areas including Falls Park, Riverwalk, & the Swamp Rabbit Trail .

The successful contractor must be a company that has been engaged in the business of providing security guard service for a minimum of five (5) years, agency licensed, bonded, has current licenses & permits as mandated by local, state & federal requirements. Licenses & registrations issued by SLED must be current at time of RFP submittal.

Contractors interested in providing these professional services may obtain the Request for Proposal packet at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- maysel@greenergreenville.com

Sealed proposals will be received at the above address until 2:00pm, ET, November 27, 2013.

The City of Greenville
Is an Equal Opportunity Employer

W.I.A. PROGRAMS IN PEE DEE REGION

Pee Dee Regional Council of Governments, the administrative entity for Workforce Investment Act (WIA) Programs in Chesterfield, Darlington, Dillon, Florence, Marion, & Marlboro Counties, is soliciting applications from agencies, businesses, or organizations interested in providing Adult, Dislocated Worker Programs & SC Works Center Operations and/or Youth Programs, under the provisions of the Workforce Investment Act.

Interested applicants may obtain a copy of the Request for Proposal (RFP) online at www.scworkspeedee.org. Applications must be submitted no later than 12:00pm, on Friday, December 20, 2013 to:

Joette R. Dukes, CGFO
Workforce Development Director
Pee Dee Regional Council of Governments
P.O. Box 5719
Florence, SC 29502

WIA is an equal opportunity employer / program. Auxiliary aides & services are available upon request to individuals with disabilities.

SUPPLIES

Description: STRONG LEATHER BADGE / WALLET I.D. CASE

Solicitation Number: 5400006975

Submit Offer By: 11/26/13 – 2:00pm

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

Buyer: Cathy Sprowls, CPPB

Email: cathysprows@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006975>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: REMOVE & REPLACE VCT, CARPET & BASE

Solicitation Number: 9900 Vinyl Tile

Delivery Point: West Columbia, SC

Site Visit: Mandatory, Call Mark Spires, (803) 896-6034 to schedule

Submit Offer By: 11/25/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation State Office Bldg., 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries To: Mark Spires, (803) 896-6034

Buyer: Melvis Hendrix, (803) 896-7088, mhendrix@scvrd.state.sc.us

MALINOIS CANINE

PROPOSAL NO: 1314-11-26-01

Notice is hereby given that the City of Spartanburg Public Safety Department is seeking proposal from firms to provide & train one (1) dual purpose Malinois Canine.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 26, 2013, 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.

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

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

Attn: Procurement & Property Division

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

Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for bids.

AUDITING SERVICES

WACCAMAW REGIONAL COUNCIL OF GOVERNMENTS

The Waccamaw Regional Council of Governments (WRCOG) is seeking proposals from firms qualified to provide annual auditing services. Proposal is due in the offices of Waccamaw Regional Council of Governments, 1230 Highmarket Street, Georgetown, SC 29440, not later than 2:00pm, Friday, December 13, 2013.

This audit will involve the examination & an expression of an opinion upon Waccamaw Regional Council of Governments' combined financial statements for the year ending June 30, 2014 & must be performed in accordance with generally accepted auditing standards & include audit procedures to ensure that all Federal & State Laws & Regulations have been complied with during the fiscal year. The audit must be a single audit made in accordance with generally accepted auditing standards; the standards for financial & compliance audits contained in Standards for Audit of Governmental Organizations, Programs, Activities, & Functions issued by the U. S. General Accounting Office; the Single Audit Act of 1984; & the provisions of OMB Circular A-133, Audits of State & Local Governments, as well as The Governmental Accounting Standards Board (GASB) Statement No. 34 – Basic Financial Statements – & Management's Discussion & Analysis for state & local governments, No. 43 – Financial Reporting for Post Employment Benefit Plans other than Pension Plans (when required) & GASB Statement No. 45 – Accounting & Financial Reporting by Employers for Post Employment Benefits other than Pensions (when required). At the discretion of the Council, the length of service may include three successive years with an option to renew for three subsequent years.

A copy of the full proposal package may be found on our website at www.wrcog.org. Information required to submit proposals can be obtained by contacting Arnold T. Johnson, Financial Director, Waccamaw Regional Council of Governments, 1230 Highmarket Street, Georgetown, SC 29440, (843) 436-6124, Fax (843) 527-2302; ajohnson@wrcog.org.

This solicitation does not commit Waccamaw Regional Council of Governments to award a contract, to pay any costs incurred in the preparation of a proposal or to procure or contract for services.

FOR SALE

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S2-2013-14

Submit Offer By: 12/5/13 – 1:30pm, ET

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

Bid Opening Will Be Held: At the Forestry Field Headquarters in Clemson

Request Solicitation From Procurement Officer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

PICKENS COUNTY SCHOOL DISTRICT PUBLIC AUCTION

SURPLUS & OBSOLETE ITEMS

Saturday, November 23, 2013, at 9:01am

Partial Listing: Nine (9) Portable Classrooms, 1998 & 1996 Chevy Lumina

Furnishing: Several Mahogany Style Executive Desk, File & Storage Cabinets, PA System, Folding Tables, Large Amount of Folding Chairs, Wooden Library Chairs, Assorted Shape & Size Activity Tables, Shop Tables, Student & Teacher Desks, Stackable Chairs, Student Desk & Chair Combos, Electric Ovens, Washing Machine, Task Chairs, Stools, Fish Tank, Mobile Science Table, AV Carts, Flag Pole, Benches, Pop Corn Machine, Vending Machine, Planner, Drill Press, Bioscope, Promethean Activote, Promethean Activslates, Projector Screens, Overhead Projectors, Clocks, Music Stands, TV Sets, Picnic Tables, Roll & Fold Lunch Room Tables, 45ft Enclosed Storage Container, & More!!

For pictures visit

www.southeasternauctionsales.com

Sale Site

Old Pickens Middle School
467 Sparks Lane, Pickens, SC
From Easley toward Pickens. At the McDonalds in Pickens turn left onto Main St. Next turn right onto Ann St (Hwy 178 west). Then turn right onto Sparks Lane beside Stop a Minit. School is at top of hill.

Terms of Sale: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold AS IS WHERE IS without warranty expressed or implied. 10% Buyer's Premium will apply.

Southeastern Auction Sales
Chris Easler, SCAL # 2702
(864) 578-5045

Description: SALE OF USED VANS**Solicitation Number:** 1022**Delivery Point:** Spartanburg**Bid Opening Date/Time:** 11/19/13 – 10:00am**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307**Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org**Web Site:** www.charleslea.org**FIREARMS**

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 26, 2013, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

REBID**.40 ACRES OF PROPERTY WITH OFFICE / WAREHOUSE BLDG. IN MOUNT PLEASANT**

INVITATION FOR BIDS
IFB # 1314-035-JP

Real Property Tax Map Number: Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3; approximately 6020 square feet of gross building area) located at 526 Johnnie Dodds Boulevard in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on December 19, 2013. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, Attn: Purchasing Services Officer.

The sealed bid must reference "Sale of Real Property, IFB # 1314-035-JP."

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

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

PURCHASE & REDEVELOPMENT OF DOWNTOWN HISTORIC DISTRICT INFILL PROPERTY

The City of Camden is accepting proposals from parties interested in purchasing & developing the Maxway Property & related properties located at 1001 Broad Street ("Maxway Property"). The City will entertain any viable development options that adhere to the City's vision of development of this site, the Downtown Vision Plan, & the Comprehensive Plan. Interested parties should submit proposals for development that both respect & protect the historic nature of downtown Camden, while embracing the urban design guidelines for the Corridor Overlay District #3.

The following is a general description of the Maxway Property:

- Address: 1001 Broad Street, Camden, SC 29020
- Location: Northwest Corner of Broad & Rutledge Street
- Existing Structures: The Maxway Property is vacant & is approximately 13,000 square feet. The property formerly housed the Maxway Department Store which was demolished in early October 2013.
- Approximate Area of Site: .29 acres, identified as Kershaw County Tax parcel C284-12-00-177.

Submit Offer By: 12/6/13 – 5:00pm**Selling Entity:** City of Camden, 1000 Lytleton St., PO Box 7002, Camden, SC 29021**Direct Inquiries To:** Wade Luther, Economic Development Director, wlu@camdensc.org, (803) 425-6631**Website:** www.cityofcamden.org**NOTICES****OF INTEREST TO SCEIS SRM USERS****SUPPLIER RELATIONSHIP MANAGEMENT CUTOVER PERIOD**

SCEIS is implementing an upgrade to the Supplier Relationship Management (SRM) system from SRM 5.0 to SRM 7.2. The upgrade will take effect on November 25, 2013. Before the go-live, a cutover, or "freeze period," is necessary to validate & finalize data to be loaded into SRM 7.2. The cutover period for SRM 7.2 will begin at 5:00pm, on Friday, November 8, & end at 8:30am, on Monday, November 25, 2013. Vendors are encouraged to download any & all documentation you might need during the freeze before 5:00pm, November 8.

During the cutover period, vendors:

- Will not have access to view or enter solicitations.
- Will not have access to vendor registration.
- Who hold state contracts will experience diminished orders from SCEIS agencies.
- Will be able to contact state agencies & the Procurement Services Division as normal.
- Are invited to attend auditorium-style training on the SRM 7.2 upgrade (See notice that follows for details.)

Following the cutover period, all vendor functions will return to normal. Vendors will not have to alter vendor registration, bidding practices, or contract practices following the cutover. Online access to training documents on the new system will be available.

READVERTISEMENT TO INCLUDE PRE-REGISTRATION INFORMATION**VENDOR TRAINING FOR SRM 7.2**

Training for vendors on how to respond to solicitations using SCEIS SRM 7.2 will be held on Wednesday, November 20, 2013, & Thursday, November 21, 2013, at Midlands Technical College, Northeast Campus, 151 Powell Rd., Columbia, SC, in Conference Room 105. Two classes will be held each day: one from 10:00am to 11:00am & one from 1:00pm to 2:00pm. Vendors who wish to understand how to respond to bid invitations online using SRM 7.2 should attend. To assist us with planning, we ask that you pre-register for these training sessions at <http://www.surveymonkey.com/s/MRBY7HL>.

The training agenda will include the status of the SRM Upgrade project, a comparison of the current SRM 5.0 system functions to the SRM 7.2 system functions, & a demonstration of how vendors will respond to & change a bid in SRM 7.2.

For vendors who cannot attend any of the vendor training sessions, SCEIS Vendor Guides will be available after the training in the form of simulations at <http://procurement.sc.gov/PS/vendor/PS-vendor-submitting-offers.phtml>

The following link provides directions to Midlands Technical College's Northeast Campus: <http://www.sceis.sc.gov/location.aspx?id=18>

MERCHANT BANKCARD SERVICES**NOTICE OF PRE-SOLICITATION MEETING**

The Materials Management Office will hold a pre-solicitation conference for Merchant Bankcard Services on Wednesday, November 20, 2013, at 10:00am, in the Governor's Conference Room on the first floor of the Wade Hampton Building, Columbia, SC.

The purpose of this conference is to have potential contractors provide comments, suggestions & input that will assist the State in building a better solicitation document. When you send notification that you wish to attend this meeting, a working draft of the previous solicitation will be emailed to you. We will be discussing this document at the conference.

Contract No. 08-S7569-A13541 for Merchant Bankcard Services will expire January 31, 2015. A new solicitation is expected to be issued around January 1, 2014 with a start date of August 1, 2014. This timing will allow a potential contractor six months to implement services while the existing contract is still in effect.

If you are interested in attending the pre-solicitation conference, please notify the buyer referenced below. Questions can be addressed to this same buyer.

Chris Manos, CPPB
Procurement Services Division
1201 Main Street, Suite 600
Columbia SC 29201
(803) 737-4917
cmanos@mmo.sc.gov

PROPERTY MANAGEMENT SERVICES FOR TWO FACILITIES FOR PROBATION, PAROLE & PARDON**NOTICE OF PRE-SOLICITATION MEETING**

A pre-solicitation meeting will be held at Probation, Parole & Pardon Services, 2221 Devine Street, 6th Floor Conference Room, Columbia, SC 29205, on November 19, 2013, at 10:00am. Participants must sign in at the 6th floor receptionist desk. This meeting is being held in order to discuss & gather information regarding Property Management Services.

It is the intent of the SC Department of Probation, Parole, & Pardon Services to establish contracts with qualified property management teams through a Request for Proposal process. The property manager will be responsible for performing all repairs & maintenance whether routine, preventive, corrective, general, ground, and/or custodial for two facilities, one located in Columbia,

SC & the other in Spartanburg, SC. Other services may be required as necessary.

If you are interested in attending the pre-solicitation conference, please notify the buyer referenced below via e-mail requesting a copy of the draft specifications to review in preparation for the meeting. Include your company's name, & a contact name, address, & phone number with the request.

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

Buyer: Stacy Adams, CPPB
Email: sadams@mmo.sc.gov
Phone: (803) 737-4375

CONTRACTOR MEET & GREET SPONSORED BY DORCHESTER SCHOOL DISTRICT 2

Dorchester School District Two invites area / WMBE contractors & sub-contractors to a meet & greet with MB Kahn.

Tuesday, November 19th at 6:00pm
Ashley Ridge High School
9800 Delemar Hwy
Summerville, SC 29485

R.S.V.P. by Friday, November 15th to mrush@mbkahn.com

Building Trades Required, But Not Limited To:

Grading, utilities, storm drainage, curb & gutter, asphalt paving, irrigation & landscaping, concrete work; foundation, excavation, forming, rebar, placement, concrete, placement & finishing, masonry, structural & miscellaneous steel, cabinets, millwork & shelving, rough & finish carpentry, drywall, acoustical ceilings, roofing, joint sealants, partitions, doors, frames & hardware, overhead doors, grilles & shutters, aluminum windows & storefronts, flooring, painting, visual display boards, signage, lockers, aluminum canopies, stage curtains, food service equipment, lab casework, blinds, fire protection, plumbing, HVAC, electrical, progress cleanup, final cleaning

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)

Vendor Opportunity:**South Carolina Technical Education Association (SCTEA)**

2014 Annual Conference, February 20 – February 21, 2014
Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Make valuable contacts. Representatives from all 16 technical colleges in South Carolina, as well as the State System Office, will be in attendance.

Free advertisement on web site (www.sctea.org) for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
E-mail: fields@atc.edu

Visit our web site at www.sctea.org

Tax ID #80-0511826

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

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