

# 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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& to Waive Technicalities.

## Thanksgiving Holiday Publication Information

The office of South Carolina Business Opportunities will be closed on November 28 & 29, 2013, in observance of Thanksgiving. Because of this holiday, SCBO will not be published on November 28th.

Information specific to ad deadlines can be found at  
<http://www.mmo.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

## ARCHITECT / ENGINEERING SERVICES

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

### MATERIALS INSPECTION & TESTING SERVICES FOR VARIOUS S.C.D.O.T. PROJECTS

SOLICITATION NUMBER S-125-14

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing Structural Steel Inspection, Prestressed/Precast Concrete Inspection, & other related materials testing on an on-call basis necessary for materials inspection & testing services for various projects. Requested services include, but are not limited to:

- Shop inspection of structural & miscellaneous steel,
- Special inspection of welding (non-destructive testing),
- Inspection of fabrication of sign structures, & signs,

- Casting inspection of pre-stressed/precast concrete products,
- Sampling & testing of various other materials associated with highway & bridge construction.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select up to three (3) firms with a maximum award amount of up to \$250,000/firm. Consultants will be evaluated & ranked based on their score during the selection process. Consequently, work under each On-Call will initially be assigned based on the consultant's ranking. Once the list has been exhausted, work will then be assigned to best maintain equity in the value of work unless an exception is approved. Exceptions are warranted when specialized experience or knowledge to specific project is required & will require justification (see supplemental information). The work may be conducted at locations in South Carolina as well as at locations throughout the US.

**Supplemental Information Associated With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT Contracting Officer, Roberta Mack, at (803) 737-1256 or [Mackrb@scdot.org](mailto:Mackrb@scdot.org). Electronic Submissions are due no later than 2:00pm, December 17, 2013.

### SAFETY ENGINEERING SERVICES FOR VARIOUS S.C.D.O.T. PROJECTS

SOLICITATION NUMBER S-119-14

The South Carolina Department Of Transportation (SCDOT) is seeking proposals from all interested consulting firms experienced in providing Safety Engineering Services on an on-call basis necessary for safety analysis, the preparation of preliminary plans, right of way plans, & final construction plans for safety projects statewide in South Carolina.

**Requested Services Include**, but are not limited to, road safety assessments, crash

analysis, surveys, subsurface utility engineering, hydrology/hydraulics, roadway & intersection design (including roundabout design), highway/railway grade crossing improvement design, utility coordination, geotechnical engineering, traffic engineering studies, environmental documentation & permits, & other related duties deemed necessary.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select up to five (5) firms with a maximum total amount not to exceed \$6,000,000. Consultants will be evaluated & ranked based on their score during the selection process. Consequently, work under each On-Call will initially be assigned based on the consultant's ranking. Once the list has been exhausted, work will then be assigned to best maintain equity in the value of work unless an exception is approved. Exceptions are warranted when specialized experience or knowledge to specific project is required & will require justification (see supplemental information).

**Supplemental Information Associated With This Solicitation Is Located At**  
[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT contracting officer Wendy Hollingsworth at (803) 737-0746 or [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic Submissions are due no later than 2:00pm, December 17, 2013.

### DESIGN BUILD PREPARATION ENGINEERING SERVICES FOR VARIOUS S.C.D.O.T. PROJECTS

SOLICITATION NUMBER S-124-14

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing Design Build Preparation Engineering Services on an on-call basis necessary for the preparation of preliminary plans, right of way plans, & data collection for roadways & bridges in South Carolina.

**Requested Services Include**, but are not limited to, surveys, roadway design, structure design, hydrology/hydraulics, construction support services, utility coordination, geotechnical borings & design engineering, environmental documentation & permitting, video pipe inspection, hazardous materials, design review, & other related duties deemed necessary.

**The Proposed Solicitation Will Span** a three (3) year time frame. The SCDOT will select four (4) firms with a maximum award amount of up to \$3,000,000/firm. Consultants will be evaluated & ranked based on their score during the selection process. Consequently, work under each On-Call will initially be assigned based on the consultant's ranking. Once the list has been exhausted, work will then be assigned to best maintain equity in the value of work unless an exception is approved. Exceptions are warranted when specialized experience or knowledge to specific project is required & will require justification (see supplemental information).

**Supplemental Information Associated With This Solicitation Is Located At** [http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**For Questions**, please contact the SCDOT Contracting Officer, Wendy Hollingsworth, at (803) 737-0746 or via email at [Holingswg@scdot.org](mailto:Holingswg@scdot.org). Electronic Submissions are due no later than 2:00pm, December 17, 2013.

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR CIVIL & STRUCTURAL ENGINEERING SERVICES

**Project Number:** H51-D141-PG

**Project Location:** Medical University of South Carolina, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Second Floor, Bulletin Board outside Room 203, MUSC Parking Garage 1, 97 Jonathan Lucas St., Charleston

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

be subject to a performance appraisal as defined in the 2011 edition of the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services Anticipated for Project:** Civil & structural engineering services

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

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 12/17/13 – 2:00pm

**Number of Copies:** Two

**Agency/Owner:** Medical University of South Carolina

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

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

**Agency Phone:** (843) 792-2490

**Agency Fax:** (843) 792-0251

**Agency Coordinator E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu) – Agency will not accept submittals via E-mail.

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL ENGINEERING SERVICES

**Project Number:** H51-D142-PG

**Project Location:** Medical University of South Carolina, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Second Floor, Bulletin Board outside Room 203, MUSC Parking Garage 1, 97 Jonathan Lucas St., Charleston

**Description of Project:** Provide electrical engineering services on an as-needed basis to the Medical University of South Carolina (MUSC). Contract term is for two years with a maximum value of \$500,000 & an individual delivery order release limit of \$200,000. Up to two firms may be selected to provide these services for various projects as determined by MUSC. The provider(s) may be subject to a performance appraisal as defined in the 2011 edi-

tion of the Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services Anticipated for Project:** Electrical engineering services

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

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 12/17/13 – 2:00pm

**Number of Copies:** Two

**Agency/Owner:** Medical University of South Carolina

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

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

**Agency Phone:** (843) 792-2490

**Agency Fax:** (843) 792-0251

**Agency Coordinator E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu) – Agency will not accept submittals via E-mail.

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR ARCHITECTURAL SERVICES

**Project Number:** H51-D143-PG

**Project Location:** Medical University of South Carolina, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Second Floor, Bulletin Board outside Room 203, MUSC Parking Garage 1, 97 Jonathan Lucas St., Charleston

**Description of Project:** Provide architectural & planning services on an as-needed basis to the Medical University of South Carolina (MUSC). Contract term is for two years with a maximum value of \$500,000 & an individual delivery order release limit of \$200,000. Up to two firms may be selected to provide these services for various projects as determined by MUSC. The provider(s) may be subject to a performance appraisal as defined in the 2011 edition of the Manual for Planning & Execution of State Permanent

Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services**

**Anticipated for Project:** Architectural & planning services

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:** None

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 12/17/13 – 2:00pm

**Number of Copies:** Two

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:**

Philip S. Mauney, PE, Director of Engineering

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

**Agency Phone:** (843) 792-2490

**Agency Fax:** (843) 792-0251

**Agency Coordinator E-mail:**

[mauney@musc.edu](mailto:mauney@musc.edu) – Agency will not accept submittals via E-mail.

**Project Name:** ENVIRONMENTAL STUDIES FOR STATE LAND ACQUISITIONS

**Project Number:** N/A

**Project Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: N/A

**Description of Project:** In accordance with the Budget & Control Board's Policy for Obtaining Environmental Studies for State Land Acquisitions, the Office of the State Engineer needs to update the list of firms qualified to perform required environmental studies for State land acquisitions. Firms already on the OSE list do not need to re-submit information this year. (Current list is posted on the internet at [Click Here](#). Acceptance of submittals from firms seeking approval will only be done until the deadline stated in this solicitation. E-mailed copies of resumes will not be accepted – hard copies only. When complete, the new list will be E-mailed to all firms on the list & will be posted on the OSE web site. All submittals must include an E-mail address & con-

tact information. Any firms that have multiple offices must list complete information for each office they wish to be listed, including a contact person & E-mail address. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

**Description of Professional Services**

**Anticipated for Project:** Criteria for the studies are ASTM E1527-05 or ASTM E2247-08, whichever is applicable (this may be updated to more current versions), & the SC Budget & Control Board Policy. The SC Budget & Control Board Policy has been updated & can be obtained from the internet [Click Here](#). There is no additional information available on this project.

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:** Firms must either have an in-

house laboratory certified by SCDHEC or list the name, location(s) & certification number of the SCDHEC certified laboratory(ies) they intend to use. In accordance with the State of South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms are not included in the page count

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 12/18/13 – 4:00pm

**Number of Copies:** One

**Agency/Owner:** SC Budget & Control Board, Procurement Services Division, Office of State Engineer

**Name & Title of Agency Coordinator:**

Margaret D. Jordan, PE, Project Manager

**Agency Address:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Agency Phone:** (803) 737-0773

**Agency Fax:** (803) 737-0639

**Agency Coordinator E-mail:**

[mjordan@mmo.sc.gov](mailto:mjordan@mmo.sc.gov) – Agency will not accept submittals via E-mail.

**Project Name:** ON-CALL ENGINEERING TEAMS FOR RICHLAND COUNTY TRANSPORTATION PENNY PROGRAM

**Project Number:** RTP-002

**Location:** Richland County

**Description:** Richland County Government intends to hire On-Call Engineering Teams (OET) to assist the County design work for its \$1.07 Billion Transportation Program. This program is anticipated to last 22 years

**Anticipated Program Cost Range:**

\$769,009,000

**Description of All Professional Services**

**Required for Project:** Surveying, subsurface utility engineering, geotechnical engineering, traffic engineering, hydrology, road design, bridge design, roadway structures design, enhancement design, permit preparation, & construction phase services.

**To Obtain Proposal Package:** Visit

<http://www.rcgov.us/Government/TransportationPenny.aspx> or

email Rob Perry at [Per-](mailto:Per-ryR@rcgov.us)

[ryR@rcgov.us](mailto:ryR@rcgov.us)

**Proposal Deadline/Time:** 12/16/13 – 3:00pm

**Agency/Owner:** Richland County Government

**Name & Title of Agency Coordinator:**

Rob Perry, Director of Transportation

**Address:** PO Box 192 Columbia, SC 29202

**Phone:** (803) 576-1526

**Email:** [PerryR@rcgov.us](mailto:PerryR@rcgov.us)

## CONSTRUCTION

**Project Name:** I.D.C. – GENERAL ROOFING

**Project Number:** K05-D087-CA

**Description of Construction Services:**

General Roofing Construction for Department of Public Safety

**Bid Security Required:** Yes

**Bidding Documents May Be Obtained**

From: Tricia Kuna,

E-mail [triciakuna@scdps.gov](mailto:triciakuna@scdps.gov)

**Bidding Document Deposit:** None

**Note:** Only those bidding documents 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 Are Also on File for Viewing Purposes Only At:**

IBuild On-line Plan Room

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

**Pre-Bid Date/Time:** 12/5/13 – 2:30pm

**Place:** Highway Patrol District One, Front Parking Lot, 1626 Shop Rd., Columbia

**Agency/Owner:** South Carolina Department of Public Safety  
**Agency Procurement Officer:** Tricia Kuna, Capital Improvements Manager  
**Address:** 10311 Wilson Blvd., PO Box 1993, Blythewood, SC 29016  
**E-mail:** [triciakuna@scdps.gov](mailto:triciakuna@scdps.gov)  
**Telephone:** (803) 896-8056  
**Fax:** (803) 896-8019  
**Bid Closing Date/Time:** 12/19/13 – 2:30pm  
**Place:** Department of Public Safety Headquarters, Room DG-58, 10311 Wilson Blvd., Blythewood, SC 29016  
**Hand Deliver Bids To:** SCDPS, Attn.: Tricia Kuna, Capital Improvements, D1-121, 10311 Wilson Blvd., Blythewood, SC 29016  
**Mail Bids To:** SCDPS, Attn.: Tricia Kuna, Capital Improvements, D1-121, PO Box 1993, Blythewood, SC 29016

**Project Name:** SPIRIT POINT AT TIGER BAND PLAZA  
**Project Number:** CUP-4001342  
**Project Location:** Clemson, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Relocation of the current band practice tower to the opposite side of the band practice field as a new part of a new plaza space which is covered with a steel trellis. This space is connected to the Brooks Center with a landscaped pathway. The work includes plumbing, structural, electrical, civil, landscape. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$350,000 - \$400,000  
**Architect/Engineer:** DP3 Architects  
**A/E Contact:** Michael Pry, AIA  
**A/E Address:** 211 East Broad St., Greenville, SC 29601  
**A/E E-mail:** [mpry@dp3architects.com](mailto:mpry@dp3architects.com)  
**A/E Telephone:** (864) 232-8200  
**A/E Fax:** (864) 232-7587  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**  
<http://www.clemson.edu/facilities/capital-projects/projects>

**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/3/13 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Agency/Owner:** Clemson University  
**Agency Procurement Officer:** Al Cope  
**Address:** 191 Old Greenville Hwy., Clemson, SC 29634-5952  
**E-mail:** [cope2@clemson.edu](mailto:cope2@clemson.edu)  
**Telephone:** (864) 656-4929  
**Fax:** (864) 656-0167  
**Bid Closing Date/Time:** 12/18/13 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Al Cope, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**READVERTISEMENT  
 TO CLARIFY PROJECT NUMBER**

**RE-BID**

**Project Name:** H.G.T.C. CONWAY BUILDINGS 100, 200, 1000 ENERGY UPDATES & CLASSROOM RENOVATIONS  
**Project Number:** H59-6052-CA  
**Project Location:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal & replacement of exterior envelope to improve weatherization & energy upgrade. Project includes some site demolition & construction, helical piles, spread footings, brick / metal panel / curtain wall exteriors, addition of exterior lighting, modification of existing electrical systems. This is a re-bid for this project. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$4.75 million to \$5.5 million  
**Architect/Engineer:** Mazingo + Wallace Architects, LLC  
**A/E Contact:** Derrick Mazingo, Jr., AIA  
**A/E Address:** 618 Chestnut Rd., Ste. 205, Myrtle Beach, SC 29572  
**E-mail:** [dmozingo@mazingowallace.com](mailto:dmozingo@mazingowallace.com)  
**Telephone:** (843) 449-8000  
**A/E Fax:** (843) 449-1113  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** McGee Cadd Reprographics, Inc., 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577, phone (843) 916-9800  
**Plan Deposit:** \$300.00, 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  
**Other:** Dodge & Carolinas Plan Room  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 12/2/13 – 10:00am  
**Place:** HGTC, Building 200, Tech Net Room #216-A  
**Agency/Owner:** Horry-Georgetown Technical College  
**Agency Procurement Officer:** Dianna Cecala  
**Address:** PO Box 261966, Conway, SC 29528  
**E-Mail:** [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Telephone:** (843) 349-5207  
**Fax:** (843) 349-5270  
**Bid Closing Date/Time:** 12/16/13 – 4:00pm  
**Place:** HGTC, Boardroom #107, Building 100  
**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Department, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526  
**Mail Bids To:** Horry-Georgetown Technical College, Procurement Department, PO Box 261966, Conway, SC 29528

**Project Name:** WEST CHURCH STREETSCAPE & INFRASTRUCTURE IMPROVEMENTS  
**Project Number:** E11-108  
**Project Location:** West Church Street, Anderson, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Reconstruction of West Church Street from Main Street to South Murray Avenue. Reconstruction includes, but is not limited to, demolition of existing sidewalks, removal of existing light poles, milling & paving of road surface, modifications & additions to storm drain system, landscape & irrigation system installation, installation of decorative sidewalk with brick pavers, installation of new asphalt surface on roadway, pavement striping, water & sewer utility repairs, installation of new electrical system, traffic control, project management, etc. The roadway is approximately 40-feet wide by 390-feet long. Prime contractor must perform a minimum of 60% of the total work with own employees & equipment. Bids will not be accepted from prime contractors not at the mandatory pre-bid meeting at date & time listed  
**Construction Cost Range:** \$250,000 - \$275,000

**Architect/Engineer:** City of Anderson – Public Works Department  
**A/E Contact:** Chris Eberhart  
**A/E Address:** 1100 Southwood St., Anderson, SC 29624  
**Telephone:** (864) 231-2294  
**Fax:** (864) 231-7636  
**E-mail:** [ceberhart@cityofandersonsc.com](mailto:ceberhart@cityofandersonsc.com)  
**Plans on File At:** PIP Printing, 1005 North Fant St., Anderson, SC 29621, phone (864) 225-1471  
**Plans May Be Obtained From:** City web site, PIP Printing, City Public Works Department  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Monday, 12/2/13 – 2:00pm  
**Place:** On site – corner of Main Street & West Church Street  
**Agency/Owner:** City of Anderson  
**Agency Coordinator:** Engineering – Chris Eberhart  
**Address:** 1100 Southwood St., Anderson, SC 29624  
**Telephone:** (864) 231-2294  
**Fax:** (864) 231-7636  
**E-mail:** [ceberhart@cityofandersonsc.com](mailto:ceberhart@cityofandersonsc.com)  
**Bid Closing Date/Time:** Friday, 12/6/13 – 2:00pm  
**Place:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624  
**Hand Deliver Bids To:** Council Chambers, City Hall, 401 South Main St., Anderson, SC 29624  
**Mail Bids To:** City of Anderson, Attn.: John Moore, 401 South Main St., Anderson, SC 29624

**Project Name:** SPARTANBURG COUNTY COLLETTE STREET WIDENING  
**Project Number:** 24-14  
**Project Location:** Unincorporated Spartanburg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** This project includes grading, drainage, asphalt pavement, concrete, grass & sediment & erosion control.  
**Construction Cost Range:** \$25,000 - \$50,000  
**Architect/Engineer:** Spartanburg County Engineering  
**A/E Contact:** Ron Kirby, PE  
**A/E Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**A/E Telephone:** (864) 595-5336  
**A/E Fax:** (864) 595-5343  
**A/E E-mail:** [rkirby@spartanburgcounty.org](mailto:rkirby@spartanburgcounty.org)  
**Plans on File At:** [www.spartanburgcounty.org](http://www.spartanburgcounty.org) – “Bids & Contracts”  
**Plans May Be Obtained From:** Spartanburg County web site  
**Plan Deposit:** None  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/3/13 – 10:00am

**Place:** Community Services Building, Ste. 309, 9039 Fairforest Rd., Spartanburg, SC 29301  
**Agency/Owner:** Spartanburg County Department of Public Works  
**Name & Title of Agency Coordinator:** Ron Kirby, PE, County Engineer  
**Address:** Community Services Building, 9039 Fairforest Rd., Spartanburg, SC 29301  
**Telephone:** (864) 595-5336  
**Fax:** (864) 595-5343  
**E-mail:** [rkirby@spartanburgcounty.org](mailto:rkirby@spartanburgcounty.org)  
**Bid Closing Date/Time:** 12/19/13 – 11:00am  
**Place:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29301  
**Hand Deliver Bids To:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg  
**Mail Bids To:** Spartanburg County Purchasing Department, PO Box 5666, Spartanburg, SC 29304

**Description:** NEW NURSERY ROAD BRIDGE & CORRIDOR IMPROVEMENTS  
**Solicitation Number:** B14002 – 12/20/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 12/20/13 – 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](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** ASBESTOS ABATEMENT & DEMOLITION OF A RESIDENTIAL STRUCTURE  
**Solicitation Number:** PUR466  
**Delivery Point:** Building is located at 529 Hagins St., Rock Hill  
**Site Visit:** Mandatory. To make an appointment, contact Dawn Byers, phone (803) 329-7014 or E-mail [dbyers@cityofrockhill.com](mailto:dbyers@cityofrockhill.com)  
**Submit Offer By:** 12/11/13 – 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 [dbyers@cityofrockhill.com](mailto:dbyers@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4811-14V  
**Description of Work:** SHERIFF SUBSTATION NUMBER 4 ROOF REPLACEMENT  
**Pre-Bid Conf.:** Mandatory. Late arrivals will not be allowed to sign in. Wednesday, 12/4/13 – 10:30am at 619 Riverland Dr., Charleston, SC 29412  
**Due Date for Written Questions:** Friday, 12/13/13 – 3:00pm. Send E-mail to [cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)  
**Due Date/Time:** Thursday, 12/19/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation for Free From:** [Click Here](#)

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

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

**Bid Name:** SANDY PINES LANE BRIDGE REHABILITATION  
**Description:** Dorchester County, SC invites sealed bids for the rehabilitation of the existing bridge located on Sandy Pines Lane, approximately 0.7 miles south of its intersection with Delee Circle in Dorchester County, SC. All work shall conform to *SCDOT Standard Specifications For Highway Construction, Latest Edition*.  
**Bid Notice Number:** 2014-3183-4520-09  
**Location:** Dorchester County, SC  
**Closing Date/Time:** Tuesday, December 17, 2013, at 3:00pm, local time  
**Place:** Dorchester County Purchasing Dept., 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director  
**Specifications/Bid Package:** Purchasing Dept., (843) 563-0140 or 832-0140, [sste-phensir@dorchestercounty.net](mailto:sste-phensir@dorchestercounty.net)  
**Vendor Registration:** Vendors that have not registered should go to <http://bids.dorchestercounty.net>, register & then download the bid documents-Commodity Code 5100 Road Construction.  
**Pre-Bid Conference:** All vendors are strongly encouraged to attend a voluntary pre-bid conference to be held Thursday, December 5,

2013, at 2:00pm, local time, Dorchester County Public Works, Conference Room, 2120 E. Main Street, Dorchester, SC 29437

**Project Contact:** Mike Goldston, Deputy Director of Public Works, (843) 563-0070 or (843) 832-0070

**Deadline For Written Questions On The Procurement Module:** Tuesday, December 10, 2013, at 5:00pm, local time.

#### NOTICE OF PROJECT DELAY

**Note:** The following project which appeared in the 11/14/13 SCBO is currently on hold.

**Project Name:** SANITARY SEWER COLLECTION & TRANSPORTATION SYSTEM TO SERVE EAGLES HARBOR SUBDIVISION

**Project Number:** 12824.00

**Project Location:** Eagles Harbor Dr., Hodges, SC 29653 – Greenwood County

**Architect/Engineer:** Davis & Floyd, Inc.

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

**A/E Address:** 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

**A/E E-mail:** [dware@davisfloyd.com](mailto:dware@davisfloyd.com)

**Pre-Bid Date/Time:** Delayed until further notice - Addendum to follow

**Agency/Owner:** Greenwood Metropolitan District

**Agency Coordinator:** Brian Waldrep, PE

**Address:** GMD, 110 Metro Dr., Greenwood, SC 29646

**Telephone:** (864) 942-3901

**Fax:** (864) 943-8006

**E-mail:** [bwaldrep@greenwoodmetro.com](mailto:bwaldrep@greenwoodmetro.com)

**Bid Closing Date/Time:** Delayed until further notice - Addendum to follow

#### DEMOLITION & DISPOSAL OF STRUCTURES IN UNION MILL VILLAGE – ROUND 2

**Sealed Bids On Forms Prepared By The City Of Union Will Be Received** from bidders by the City of Union, SC, at City Hall, 101 Sharpe Ave., Union, S.C. until 2:00pm, local time, on December 19, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with contract documents prepared by the City of Union.

**Work Will Consist Of** the demolition & disposal of two single family dwellings, one residential storage building, & one commercial building in the Union Mill Village neighborhood in the City of Union. The SC Dept. of Health & Environmental Control Asbestos Section has determined asbestos regulations apply to these demolitions.

**Contractor Shall Be Qualified & Licensed** by the SC Dept. of Health & Environmental Control Asbestos Section in order to bid & perform this work.

**Contract Documents May Be Obtained** upon request to the City's Code Enforcement Officer. Complete sets of specifications are also available for inspection at the City of Union's Planning Department.

#### Contact Information:

Heath Gregory, Code Enforcement Officer  
PO Box 987  
101 Sharpe Ave.  
Union, SC 29379  
[hgregory@cityofunion.org](mailto:hgregory@cityofunion.org)  
Ph. (864) 429-1720  
Fax (864) 429-1686

**A Mandatory Pre-Bid Meeting Will Be Held** at the City of Union's Planning Department, 101 Sharpe Ave., Union, SC, at 2:00pm, December 10, 2013. No bids will be accepted from bidders who do not attend the pre-bid meeting.

**The City Of Union, The Owner, Reserves The Right** to reject any or all bids & to waive any formality or technicality in any bid in the interest of the owner.

**Each Bidder Must Deposit With His Bid Security** a bid bond in the amount of 5% of the bid, as described in the Information for Bidders.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled time for receiving bids.

**This Demolition Project Is A Part** of the City of Union's Union Mill Village Phase II Project & is funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is being administered by the Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications, & contract.

**The City Of Union Encourages Participation** by small, minority, disadvantaged, & Section 3 businesses. Bid submittals from minority & women-owned businesses are encouraged as well.

**Owner:** City of Union, South Carolina, Utilities Department, City Hall, Union, SC; Harold Thompson, Mayor; Joe Nichols, Utilities Director; Heath Gregory, Code Enforcement Official

#### SCHOOL DISTRICT FIVE REQUESTS QUALIFICATIONS FROM GENERAL CONTRACTORS

**This Request For Qualifications Is Intended To Pre-Qualify** general contractors capable of providing labor, material, equipment & services necessary to construct a new middle school, 120,000 square feet, 2-story structure composed of load bearing masonry. Interior finishes include floor tile, wood flooring & painted CMU & gypsum.

#### Qualification Requirements:

- A. Each respondent must provide the information requested in this Request for Qualifications (RFQ) as listed below:
1. Submittal Form
  2. Response to Qualification Factors
- B. This information must be received at the location given below no later than 2:00pm, on December 19, 2013. Information must be received at the Cumming Corp. office & must include one (1) original, clearly marked as such, & five (5) copies of the firm's qualifications. Faxed information is not acceptable. Qualifications received after that time & date will be rejected as non-responsive.

**To Receive A RFQ Package**, or for answers to any questions regarding the submission of, or requirements of a qualification, contact the project manager:

Chris Whitley, CCM  
Cumming Corp.  
1213 Lady Street, 4th Floor  
Columbia, SC 29201  
Phone (803) 256-1989  
Fax (803) 254-5620  
[cwhitley@ccorpusa.com](mailto:cwhitley@ccorpusa.com)

#### ONE-BEDROOM ELDERLY & ADAPTABLE APARTMENTS IN FLORENCE, SC

HUD PROJECT SC16P027001

**The Housing Authority Of Florence Will Receive Design / Construction Proposals** until 3:00pm, local time, on Thursday, January 23, 2014, at the office of Housing Authority Of Florence, 400 East Pine Street, Florence, South Carolina 29506.

**The Work Consists Of**, but is not limited to, the complete design & construction, including site preparation, building construction, mechanical, electrical, plumbing & other related work as required for the construction of eight (8) one-bedroom elderly & adaptable apartments on a single site located within the City of Florence, SC.

**Persons Or Entities Submitting A Proposal** must be licensed under the Contractors' Licensing Board of the SC Dept. of Labor, Licensing & Regulation, Classification - Building, & currently certified & registered to provide/practice professional architectural and/or civil engineering services in the State of South Carolina.

**Request For Proposal Documents May Be Obtained** at the office of Housing Authority Of Florence. Proposals submitted by parties not on record as having received proposal documents directly from the housing authority shall not be considered.

**All Proposals Must Be Accompanied** by a negotiable bid guarantee in the amount of five percent (5%) of the amount of the proposal. The bid guarantee may be a certified check, bank draft, US Government bond at par value, or a bid bond secured by a surety company authorized to do business in the State of South Carolina.

**There Will Be A Mandatory Pre-Proposal Conference** at the office of Housing Authority Of Florence, 400 East Pine Street, Florence, SC, at 11:00am, on Tuesday, January 14, 2014.

**Housing Authority Of Florence Will Consider All Proposals** without regard to race, religion, color, national origin, sex, age or handicap.

**Housing Authority Of Florence Reserves The Right** to reject any or all proposals received.

Housing Authority Of Florence  
400 East Pine St.  
Florence, SC 29506

**Project:** INTERIOR RENOVATION OF THE KITCHEN AT OAK GROVE FIRE STATION

**Location:** Oak Grove Station #9, 417 Oak Drive, Lexington, SC 29073

**Owner:** County of Lexington, 212 South Lake Drive, Lexington, SC 29072

**The Owner Will Receive Sealed Bids** until the bid time & date at the location below for the interior renovation to Oak Grove Fire Station for Single-Prime (all trades).

**The Provisions Of The County Of Lexington Procurement Code Shall Be Observed** in letting & executing the work. Applicable provisions shall be observed in the receiving of bids & awarding of contracts for the work.

**Bid Security Shall Be Submitted** with each bid in the amount of 5-percent (5%) of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any

& all bids & to waive minor informalities & irregularities.

**Bid Date/Time:** 12/17/13 – 1:00pm for Single Prime (all trades) Bids

**Opening Location:** County of Lexington, Administration Building, 2nd Floor Conference Room 2B, 212 South Lake Drive, Lexington, SC 29072

**Mailing Address:** Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Jeff Hyde

**County Bid #:** B14023/12-17-13K, Bidder shall include number on the outside of the envelope when bids are turned in.

**All Bids Are To Be Delivered** to the 5th Floor Procurement Office prior to 1:00pm deadline for time-stamping. Bids will be thereafter publicly opened & read aloud.

**A Mandatory Pre-Bid Conference For All Bidders Will Be Held** at the Oak Grove Station #9, 417 Oak Drive, Lexington, SC 29073, on December 3, 2013, at 11:00am, local time. All prospective bidders are required to attend.

**Electronic Plans & Specifications In Pdf Format** for this project may be obtained by Prime Bidders by contacting [charlottebids@thinkboomerang.com](mailto:charlottebids@thinkboomerang.com) during normal office hours. Prime Bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact Boomerang Design / MBAJ Architecture, 1230 W. Morehead St., Ste. 214, Charlotte, NC 28208, (704) 731-7003 or examine plans at the following plan room offices:

- Associated General Contractors online plan room
- Reed Market Data: Norcross, GA Processing Center
- F.W. Dodge online plan room

#### GULLY BRANCH WATER TREATMENT PLANT FILTER REPLACEMENT

INVITATION TO BID NO. 2013-61

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Gully Branch WTP Filter Replacement

**Time Limit:** 155 Calendar Days

**Schedule Of Quantities:** The work to be done consist of furnishing all materials, equipment, & labor necessary to construct the Gully Branch WTP Filter Replacement consisting of a new pressure filter & replacement of associated valves.

**Bid Opening Date/Time:** December 3, 2013, at 2:00pm

**Location For The Receipt Of Bids:** City Center, Council Chambers, 324 W Evans Street, Florence, SC 29501 – Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

**Engineer:** URS Corporation, 425 S. Cashua Drive, Suite A, Florence, SC 29501, (843) 665-9166, Fax (843) 665-9167

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort On The Contractor's Part** to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the bid opening date.

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

#### ROAD IMPROVEMENTS FOR BERKELEY COUNTY

**Sealed Bids Will Be Received** by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am, local time, on Friday, December 20, 2013, & immediately thereafter publicly opened &

read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for:

- **Farm Hill Circle Improvements** – The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 1.46 miles in length in Cross, SC.
- **Zion Road Improvements** – The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 0.83 miles in length in Cross, SC.

**The Contract Documents May Be Examined** at the office of the county engineer. Bidders can download a copy of the construction drawings & contract documents at [www.berkeleycountysc.gov/dept/procurement/bids.asp](http://www.berkeleycountysc.gov/dept/procurement/bids.asp). Hardcopies of the contract documents also may be obtained from the office of the county engineer at a non-refundable cost of one hundred ninety-five dollars (\$195.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695. Each project will be awarded individually.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Berkeley County Reserves The Right To Waive Any Informalities** in bidding & to reject all Bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible Bidder. Each project will be awarded individually.

John F. Hamer, CPPB; (843) 719-4121  
Berkeley County Procurement Director

## CONSULTANT / PROFESSIONAL SERVICES

### GRANT WRITING SERVICES FOR CITY OF COLUMBIA

The City of Columbia's Columbia Development Corporation is requesting submittals from qualified vendors for the following "Grant Writing Services." Information can be viewed at <https://bidonline.columbia.sc.gov>.

RFQ No.: 11-15-2013

**RFQ Deadline:** 12/6/13 – 3:00pm  
**Deadline For Questions:** 11/29/13. Please address your questions to Fred Delk, [fmdek@columbiasc.net](mailto:fmdek@columbiasc.net)  
**Deliver Proposals To:** Columbia Development Corporation Office, Attn: Fred Delk, 911 Lady Street, Suite C, Columbia, SC 29201, (803) 988-8040

## EQUIPMENT

**Description:** MOTION CAPTURE SYSTEM  
**Solicitation Number:** 131121-655-04906-12/05/13  
**Delivery Point:** North Charleston  
**Submit Offer By:** 12/5/13 – 2:00pm, EST. Not a public bid opening  
**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** AIRCRAFT TRAINING SYSTEMS  
**Solicitation Number:** 131121-035-04606-01/06/14  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 1/6/14 – 2:00pm, EST  
**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** CIRCUIT PROTOTYPING SYSTEM  
**Solicitation Number:** 45338658  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/2/13 – 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](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** X-RAY FLUORESCENCE SPECTROMETER  
**Solicitation Number:** 45056489  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 12/2/13 – 2:15pm, EST  
**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](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FREE STANDING STERILIZER UNIT  
**Solicitation Number:** 45328958  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/10/13 – 1:45pm, EST. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FITNESS ROOM EQUIPMENT  
**Solicitation Number:** IFB-0082-13  
**Delivery Point:** HGTC, Conway campus  
**Submit Offer By:** 12/10/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526. Mailing address is PO Box 261966, Conway, SC 29528  
**Buyer:** Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

### TWO AMBULANCES FOR HAMPTON COUNTY

#### REQUEST FOR PROPOSALS

Hampton County is seeking bid proposals for two ambulances.

The details are available in the Request for Proposal package, RFP #14-08, which can

be found on-line at  
[www.hamptoncountysc.org](http://www.hamptoncountysc.org).

The opening date is scheduled for December 2, 2013, at 3:00pm in the Hampton County Council Chambers at 200 Jackson Ave. East, Hampton, SC.

Questions can be directed to the Office of Finance & Human Resources of Hampton County at (803) 914-2110.

## INFORMATION TECHNOLOGY

**Description:** INTERNET PROTOCOL CAMERAS & NETWORK VIDEO RECORDER

**Specifics:** The above for Financial Aid & Bookstore (Networked)

**Solicitation Number:** GTC 13-11-117-RFQ

**Delivery Point:** Greenville

**Opening Date/Time:** Wednesday, 12/11/13 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606

**Direct Inquiries To Buyer:**

BJ Hart-Landers,  
E-mail [bj.landars@gvltec.edu](mailto:bj.landars@gvltec.edu)  
or phone (864) 250-8417

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

### REQUEST FOR PROPOSAL

**Description:** EMPLOYEE REFERRAL SYSTEM

**Solicitation Number:** 43271170

**Delivery Point:** Clemson, SC

**Deadline for Questions:** 12/2/13 – 12:00 noon, EST. All questions must be E-mailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Submit Offer By:** 12/9/13 – 2:30pm, EST

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

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

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

### RE-BID

#### REQUEST FOR PROPOSAL

**Description:** E-MAIL MARKETING SOLUTION

**Solicitation Number:** 43813887 Re-bid

**Delivery Point:** Clemson, SC

**Deadline for Questions:** 12/2/13 – 12:00 noon, EST. All questions must be E-mailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Submit Offer By:** 12/6/13 – 2:30pm, EST

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

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

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

## MAINTENANCE / REPAIR

**Description:** ASBESTOS ABATEMENT – FINANCE / ADMINISTRATION BUILDING

**Solicitation Number:** IFB 14-0495

**Delivery Point:** Orangeburg

**Site Visit:** Mandatory. 11/25/13 & 11/26/13, by appointment only

**Bid Opening Date/Time:** 12/9/13 – 11:00am

**Mail or E-mail:** Deliver bids to Orangeburg Consolidated School District Five, Attn.: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, or E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) – list subject as "Purchasing, Solicitation Number IFB 14-0495"

**Request Bid Packet From:** [www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations – Procurement – Procurement Announcements

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Responses to Inquiries Will Be Found**

**On:** District web page, [www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations - Procurement – Procurement Announcements

**Telephone:** (803) 533-7941

### PUMP STATION REPAIRS

BID NO. 2013-036LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to make repairs at 3 sewer pump stations.

Sealed bids are due no later than 2:00pm, December 17, 2013, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us). Emails are preferred.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** UNION SERVICES, INC. – WATER DAMAGE REPAIR

**Project Number:** EJM 13-W-02

**Project Location:** 737 Industrial Park Rd., Union, SC 29379

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The project base bid scope includes VCT flooring replacement, wood & resilient base replacement, interior wood door replacement, & other miscellaneous items resulting from water damage. New grab bar installations & other repairs unrelated to water damage will be bid as alternate work.

For site visit, contact Kathy Keasler or Carol Whitener on-site at (864) 427-7651, or schedule an appointment with Lou Stackhouse, Union DSNB Executive Director, phone (864) 427-7700, Ext. 315

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** SCDDSN Engineering & Planning Division

**A/E Contact:** Greg Adams, Project Manager

**A/E Address:** 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**A/E Telephone:** (803) 898-9422  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)  
**Plans on File At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203  
**Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [jkirchner@ddsn.sc.gov](mailto:jkirchner@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 12/3/13 – 10:00am  
**Place:** 737 Industrial Park Rd., Union, SC 29379  
**Agency/Owner:** Union County Disabilities & Special Needs Board  
**Name & Title of Agency Coordinator:** Lou Stackhouse, Executive Director  
**Address:** PO Box 903, 226 South Gadberry St., Union, SC 29379  
**Telephone:** (864) 427-7700  
**Fax:** (864) 427-1777  
**E-mail:** [mlstackhouse@uniondsn.org](mailto:mlstackhouse@uniondsn.org)  
**IFQ Due Date/Time:** 12/12/13 – 2:00pm  
**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia  
**Hand Deliver, E-mail or Fax IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov) or fax to (803) 832-8188  
**Mail IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

## SERVICES

### REQUEST FOR PROPOSAL

**Description:** WAFER STEPPER SERVICE CONTRACT  
**Solicitation Number:** 45264768  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/2/13 – 2:15pm, EST  
**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](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** AIRCRAFT PROPERTY & LIABILITY INSURANCE COVERAGE  
**Solicitation Number:** 45098251  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/10/13 – 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](mailto:salex2@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE & INSTALL WAINSCOT BEADBOARD  
**Solicitation Number:** 45304460  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 12/10/13 – 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  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVISION OF BANQUET HOSTING SERVICES  
**Solicitation Number:** 14110058  
**Delivery Point:** Georgetown County School District  
**Submit Offer By:** 12/12/13 – 2:00pm  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Ms. Chris Jones, Procurement Supervisor  
**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)  
**Telephone:** (843) 436-7029  
**Fax:** (843) 436-7231

**Description:** HEAT & A/C INSTALLATION AT EMMETT SCOTT CENTER & CHERRY PARK  
**Solicitation Number:** PUR468  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 12/4/13 – 1:00pm  
**Pre-Bid Location:** Emmett Scott Center, 801 Crawford Rd., Rock Hill, SC 29730  
**Submit Offer By:** 12/11/13 – 11:00am

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries to Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** THERMOPLASTIC TRAFFIC MARKINGS & PAINT  
**Solicitation Number:** PUR467  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 12/5/13 – 11:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Gary Wright, phone (803) 817-5152  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

### REQUEST FOR PROPOSALS

**Description:** BANKING SERVICES FOR SPARTANBURG HOUSING AUTHORITY  
**Solicitation No.:** 2013-0032  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 12/10/13 – 2:00pm  
**Purchasing Agency:** Spartanburg Housing Authority, 201 Caulder Ave., Spartanburg, SC 29306  
**Buyer:** Margaret Woodson, phone (864) 598-6002, E-mail [mwoodson@shasc.org](mailto:mwoodson@shasc.org)  
**Download Solicitation From:** <http://www.shasc.org/home/business-with-sha/projects>

### LABORATORY & OFFICE SPACE IN ANDERSON COUNTY FOR CLEMSON UNIVERSITY

The State of South Carolina is seeking laboratory & office space in Anderson County on behalf of Clemson University. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, December 13, 2013.

**VENDING SERVICES  
FOR GREENVILLE  
HEALTH SYSTEM**

**REQUEST FOR PROPOSAL**

Greenville Health System (GHS) is seeking qualified firms to provide Vending Services. Qualified firms must have proven resources to service 6 healthcare campuses & multiple ancillary locations.

The following criteria are representative of what will be used in evaluating qualifications to be considered for this project:

1. Current experience in vending services of comparable scale
2. Evidence of staffing expertise & resource capacity to execute similar services
3. Total cost/recoupment of service

Further information & specific evaluation criteria will be available in the RFP package. If your firm is interested in & able to provide the above referenced services for GHS, please contact Robin Tyler via email [tyler@ghs.org](mailto:tyler@ghs.org). Please include 3 references including company name, contact name, phone number, physical & email address; no later than December 4, 2013, at 3:00pm. RFP package instructions will be issued via FedEx, no later than December 9, 2013, at 5:00pm. Bid submissions due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler, Purchasing Contracts Specialist, Greenville Health System, 1071 Holland Road, Simpsonville SC 29681, [tyler@ghs.org](mailto:tyler@ghs.org)

**MEAL SERVICES  
FOR HORRY COUNTY  
DISASTER OPERATIONS CENTER**

Horry County is seeking services for multiple food vendors to provide meals to staff, first responders, & all others that are acting in support of disaster operations assigned to the Horry County Emergency Operations Center, during activation. Proposals will be received in the Office of Procurement in three phases; Phase 1 due March 31, 2014, at 2:00pm., Phase 2 due September 30, 2014, at 2:00pm., & Phase 3 due March 31, 2015, at 2:00pm. No facsimile, email or telephone proposals will be accepted. Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document.

RFPs must be sealed & clearly identified on the outside of the envelope/package as "RFP #2013-14-039 – Meal Preparation Services for the Horry County Emergency Operations Center (EOC) Staff, First Responders, & Acting Support" & mailed / delivered to:

Horry Co. Office of Procurement  
3230 Hwy. 319 E.  
Conway, SC 29526

Only the names of the Offers will be provided to any requestors until such time that contracts have been executed.

Since federal funds will be involved, Horry County requires compliance with FEMA (Federally Emergency Management Agency) rules & regulations "or equivalent qualifications-based procedure prescribed by or for the sponsor."

The solicitation (RFP) document can be accessed from the County's website at <http://www.horrycounty.org/departments/procurement/bids.aspx>.

**SUPPLIES**

**Description:** GRADUATION SUPPLIES – GOWNS, HOODS, CAPS & TASSELS

**Solicitation Number:** RFQ 14088

**Delivery Point:** Florence, SC

**Submit Offer By:** 12/2/13 – 11:00am. Not a public bid opening

**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, Room 5212A, Building 5000, 2715 West Lucas St., Florence, SC 29501

**Direct Inquiries/Bid Request to Buyer:**

Angela F. Jordan,  
phone (843) 661-8341,  
E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** CARPET REPLACEMENT FOR DIFFERENT LOCATIONS IN ROCK HILL CITY HALL

**Solicitation Number:** PUR465

**Pre-Bid Conf.:** Mandatory. 12/4/13 – 11:00am

**Pre-Bid Location:** City Hall Rotunda, 155 Johnston St., Rock Hill, SC 29730

**Submit Offer By:** 12/18/13 – 11:00am

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

**Direct Inquiries To:** Steve Walters,  
phone (803) 329-8726

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

**Bid Request:** [Click Here](#)

**Description:** CARPET – FINANCE / ADMINISTRATION BUILDING

**Solicitation Number:** IFB 14-0494

**Delivery Point:** Orangeburg

**Site Visit:** Mandatory. 11/25/13 & 11/26/13, by appointment only

**Bid Opening Date/Time:** 12/9/13 – 11:00am

**Mail or E-mail:** Deliver bids to Orangeburg Consolidated School District Five, Attn.: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115, or E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) – list subject as "Purchasing, Solicitation Number IFB 14-0494"

**Request Bid Packet From:** [www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations – Procurement – Procurement Announcements

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, E-mail [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)

**Responses to Inquiries Will Be Found On:** District web page,

[www.ocsd5.net](http://www.ocsd5.net) – Office of Finance & Operations – Procurement – Procurement Announcements

**Telephone:** (803) 533-7941

**Description:** PROMOTIONAL SAFETY GIFTS

**Solicitation Number:** PUR464

**Delivery Point:** Rock Hill

**Submit Offer By:** 12/4/13 – 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:** Rosalind Partee,  
phone (803) 329-8711, E-mail [rosalind.partee@cityofrockhill.com](mailto:rosalind.partee@cityofrockhill.com)

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

**Bid Request:** [Click Here](#)

**Description:** PROVIDE ROCK HILL WITH SIGNS / BLANKS / POSTS & BRACKETS

**Solicitation Number:** PUR463

**Submit Offer By:** 12/5/13 – 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:** Gary Wright,  
phone (803) 817-5152

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

**Bid Request:** [Click Here](#)

### HEAVY DUTY, VENTILATED FOOTBALL LOCKERS FOR SPARTANBURG HIGH SCHOOL

Spartanburg School District 7 is seeking sealed bids for the turnkey purchase & installation of 41 new lockers & relocation of 28 existing football lockers at Spartanburg High School.

There is a mandatory pre-bid meeting at SHS, 500 Dupre Drive, Spartanburg, SC 29307, on December 5, 2013 at 10:00am.

Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, before 2:00pm, on December 13, 2013. For answers to questions, call John Paul at (864) 594-6167 & reference IFB#13-14-06. IFB can be downloaded at <http://spartanburg7.org/resources/procurement>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

## INTENT TO SOLE SOURCE

### SUPPORTIVE TELEPHONE ANSWERING SERVICES FOR CHARLESTON- DORCHESTER MHC

#### INTENT TO SOLE SOURCE

The SC Department of Mental Health is seeking qualified vendors to provide supportive telephone answering services for Charleston-Dorchester MHC.

Service must be available after business hours, on weekends & holidays, during disaster situations, & occasionally during normal business hours when staff is unavailable. It is not the expectation that the vendor will provide advanced-level de-escalation, counseling or therapeutic interventions; however, vendor needs to be able to handle callers in a psychiatric crisis to include callers who may be homicidal, suicidal, or psychotic.

#### Successful bidder must:

- Have the capability of determining what constitutes an emergency call & know how to handle callers in crisis, as well be able to access local emergency interventions, such as law enforcement, EMS or Mental Health Center staff
- Have extensive knowledge of the local area, including undocumented & rural areas of both counties, & resources to ensure callers have access to needed services
- Have the ability to quickly determine a caller's surroundings in

the event a caller is unable to identify his/her location & to contact appropriate Center Mobile Crisis on-call staff

If your company is interested in supplying these services to SCDMH, please contact Johanne Martin, CPPB by 5:00pm, December 5, 2013, at [jm61@scdmh.org](mailto:jm61@scdmh.org). Please provide your company's name, address & phone number.

### E-LEARNING COURSEWARE DESIGN & DEVELOPMENT

It is the intention of Central Carolina Technical College to sole source the procurement of an eLearning Courseware design & development for the Mechatronics Program & Accelerating Advanced Manufacturing & Global Logistics Careers Partnership grant.

Central Carolina Technical College is procuring the eLearning courseware system from Microburst Learning as a sole source as it is the only company identified of its type that can meet the College's requirements. The College's requirements for an eLearning courseware include:

- The design & development of eight (8) online course packages for the Mechatronics program at the college. Specific deadlines must be met with the first due date for two courses to be completed by May 19, 2014. Each course has a deliverable A, B & C. Each stage should be consulted with the College's subject matter expert. Each deliverable must be approved before the next deliverable is started.
- The deliverable A consist of creating a course outline, goals of module, topics covered, assessments & listed/measurable objectives & cognitive outcomes direct students' to accomplishments on multiple levels.
- The deliverable B consist of module content, materials, physical & virtual labs, assessments to measure learning objectives, accessibility of course materials, visual elements & onscreen readability, universal design of learning principles.
- The deliverable C consist of content area expert review to include instructional materials that has graphics, technically accurate, sufficient depth for student, contribute to achievement of the module/unit learning objectives.

The contact person for this intent to sole source is Cheryl Allen-Lint, Procurement, Central Carolina Technical College, (803) 778-6694, Fax (803) 778-7878, [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu).

Contact Deadline: 12/9/13 – 9:00am, EST

Notice of Sole Source will be posted at <http://www.cctech.edu/purchasing.htm> on 12/10/2013.

## FOR SALE

### S.C. SURPLUS PROPERTY

Public Auction Number: 131204

A public auction will be held at 9:00am, on Wednesday, December 4, 2013.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, December 3, 2013, from 9:00am to 3:30pm & Wednesday, December 4, 2013, from 8:00am to 8:45am

### FIVE 2008 CHEVROLET 4500 SAVANA VANS CUTAWAY TYPE III

Request for Bids  
FY14-1122

Orangeburg County is soliciting vendors interested in purchasing by sealed bids any or all five (5) available 2008 Chevrolet 4500 Savana Van Cutaway Type III with duramax diesel engines & transmission power windows & door locks. Vendors may view the equipment between the hours of 10:00am-4:00pm, Monday-Friday, at the Orangeburg County Vehicle Maintenance Shop, 1610 Ellis Avenue, Orangeburg, SC.

Bids for the purchase are due in the County Procurement Office, 1437 Amelia Street, Orangeburg SC, or faxed to (803) 535-2307 by or before November 22, 2013, at 11:00am.

The bid package can be found at [www.orangeburgcounty.org-Purchasing/Bids-Solicitations-FY14-1122](http://www.orangeburgcounty.org-Purchasing/Bids-Solicitations-FY14-1122).

If you have any questions, you may contact Sylvester Shuler, Vehicle Maintenance Shop Supervisor, at (803) 533-5843 or [sshuler@orangeburgcounty.org](mailto:sshuler@orangeburgcounty.org), or J. Shuler, Procurement Director, at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org).

Orangeburg County has the right to accept or reject any or all bids.

**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, Adminis-  
trative Services Building, 108 Si-  
las 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](mailto:apatton@clemson.edu)

### PICKENS COUNTY SCHOOL DISTRICT PUBLIC AUCTION

#### SURPLUS & OBSOLETE ITEMS

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

**Partial Listing:** Nine (9) Portable Class-  
rooms, 1998 & 1996 Chevy Lumina

**Furnishing:** Several Mahogany Style Ex-  
ecutive 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 Ma-  
chine, Planner, Drill Press, Bioscope, Pro-  
methean Activote, Promethean Activslates,  
Projector Screens, Overhead Projectors,  
Clocks, Music Stands, TV Sets, Picnic Ta-  
bles, Roll & Fold Lunch Room Tables, 45ft  
Enclosed Storage Container, & More!!

Items may be added  
or deleted by sale time.

**For pictures visit**

[www.southeasternauctionsales.com](http://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

### 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 Head-  
quarters, 251 Laurens Street, NW, Aiken,  
SC at which time & place bids will be public-  
ly 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 ac-  
cept sealed bids for the purchase of  
.40 acres of property with an office / ware-  
house 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 Ed-  
wards 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, Purchas-  
ing Services Officer, at [rgriles@tompsc.com](mailto: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 Com-  
prehensive 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, Cam-  
den, SC 29020
- Location: Northwest Corner of  
Broad & Rutledge Street
- Existing Structures: The Maxway  
Property is vacant & is approxi-  
mately 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 Lyt-  
tleton St., PO Box 7002, Camden,  
SC 29021

**Direct Inquiries To:** Wade Luther, Eco-  
nomic Development Director, [wlu-  
ther@camdensc.org](mailto:wlu-<br/>ther@camdensc.org),  
(803) 425-6631

**Website:** [www.cityofcamden.org](http://www.cityofcamden.org)

## NOTICES

### HOUSING OPPORTUNITIES FOR PEOPLE WITH AIDS PROJECT SPONSOR

#### REQUEST FOR GRANT APPLICATIONS

SC Department of Health & Environmental  
Control is seeking Grant Application for  
HOPWA 2014 Project Sponsor

[Click Here](#) for application guidance.

The deadline for applications is January 9,  
2014, at 2:30pm, EST.

### RYAN WHITE PART B

#### REQUEST FOR GRANT APPLICATIONS

SC Department of Health & Environmental  
Control is seeking Grant Application for  
2014 Ryan White Part B.

[Click Here](#) for application guidance.

The deadline for applications is January 16,  
2014, at 2:30pm, EST.

**HOUSING OPPORTUNITIES  
FOR PEOPLE WITH AIDS  
TENANT-BASED  
RENTAL ASSISTANCE**

**REQUEST FOR GRANT APPLICATIONS**

SC Department of Health & Environmental Control is seeking Grant Application for HOPWA 2014 Tenant Based Rental Assistance (TBRA)

[Click Here](#) for application guidance.

The deadline for applications is January 9, 2014, at 2:30pm, EST.

**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

<https://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.phtm>

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

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

**GOT COMMENTS?**

State Procurement Office  
Information Technology Management 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/PS/ccs/MO-ccs-index.phtm>
- 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

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