

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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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

[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 adver-
tisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY
CONTRACT – CIVIL
ENGINEERING SERVICES

Project Number: N04-D047-PD

Project Location: South Carolina Depart-
ment of Corrections – statewide
correctional institutions & support
facilities

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Scan
In/Out Room – SCDC Division of
Facilities Management

Description of Project: Provide civil engi-
neering services on an as-needed
basis for various size & scope
projects at correctional institutions
& support facilities statewide. The
minimum dollar value of services
the Agency will procure under the
IDC award is \$10,000. The max-
imum single delivery order will not
exceed \$100,000. The total of all
delivery orders issued during the
two-year term contract will not
exceed \$300,000. The Agency in-
tends to award one contract un-
der this solicitation. Terms & con-
ditions of IDC may be viewed at
the Division of Facilities Man-
agement. The professional may
be subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:

Varies by project

Description of Professional Services

Anticipated for Project: To provide all civil
engineering & surveying services
for site development on building
renovations & new construction
projects. The scope of work may
consist of feasibility studies, cost
estimating, design documentation
through construction documents
& specification preparation, bid-
ding, & construction administra-
tion as required to design various
associated grading & earthwork
& sub-surface utility systems (wa-
ter, sewer & stormwater). Some
delivery orders executed under
the IDC may require coordination
of work with other SCDC consult-
ants (i.e., architects, engineers,
inspection & testing firms, etc.)
Experience working on an "on-
call" or "as-needed" basis is pre-
ferred.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

In accordance with Section
11-35-3215, a business respond-
ing to this invitation shall submit a
certification with its response stat-
ing whether the business is a re-
sident of South Carolina. Six hard
copies of the submittal & one
complete digital copy in Adobe
Acrobat PDF on either CD, DVD
or flash drive. The PDF file is to
be identical in content to the
printed submittal & file size less
than 5 MB. In accordance with
the State of South Carolina Envi-
ronmental Preferred Purchasing
Policy, submittals cannot exceed
25 pages, front & back, including
covers, which must be soft – no
hard back. The Standard Federal
Form 330 is not included in this
page count.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 1/31/14 – 3:00pm

Number of Copies: Six hard copies & one
digital (see above)

Agency/Owner: South Carolina Depart-
ment of Corrections (SCDC)

Name & Title of Agency Coordinator:

Sharon E. Scott, Manager for A/E
Services

Agency Address: SCDC, Division of Facili-
ties Management, 4322 Broad
River Rd., Columbia, SC 29210

Agency Phone: (803) 896-1713

Agency Fax: (803) 896-1700

Agency Coordinator E-mail:

scott.sharon@doc.sc.gov –

Agency will not accept submittals
via E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT – ELECTRICAL
ENGINEERING SERVICES

Project Number: N04-D048-PD

Project Location: South Carolina Depart-
ment of Corrections – statewide
correctional institutions & support
facilities

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Scan
In/Out Room – SCDC Division of
Facilities Management

Description of Project: Provide electrical
engineering services on an as-
needed basis for various size
& scope projects at correctional
institutions & support facilities
statewide. The maximum single
delivery order will not exceed
\$100,000. The minimum dollar
value of services the Agency will
procure under the IDC award is
\$10,000. The total of all delivery
orders issued during the two-year
term contract will not exceed
\$300,000. The Agency intends to
award one contract under this so-
licitation. Scope may consist of
feasibility studies, cost estimating,
design documentation through
construction documents & speci-

fication preparation, bidding, & construction administration as required to design various associated electrical / electronic systems. Terms & conditions of IDC may be viewed at the Division of Facilities Management. 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.

Anticipated Construction Cost Range:

Varies by project

Description of Professional Services

Anticipated for Project: To provide all electrical engineering & surveying services on renovations, repairs, maintenance & new construction projects. Some delivery orders executed under the IDC may require coordination of work with other SCDC consultants (i.e., architects, engineers, inspection & testing firms, etc.) Experience working on an "on-call" or "as-needed" basis is preferred.

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

In accordance with Section 11-35-3215, a business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina. Six hard copies of the submittal & one complete digital copy in Adobe Acrobat PDF on either CD, DVD or flash drive. The PDF file is to be identical in content to the printed submittal & file size less than 5 MB. In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard back. The Standard Federal Form 330 is not included in this 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: 1/29/14 – 3:00pm

Number of Copies: Six hard copies & one digital (see above)

Agency/Owner: South Carolina Department of Corrections (SCDC)

Name & Title of Agency Coordinator: Chad Byrd, Project Coordinator

Agency Address: SCDC, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Agency Phone: (803) 896-1707

Agency Fax: (803) 896-1700

Agency Coordinator E-mail:

byrd.chad@doc.sc.gov – Agency will not accept submittals via E-mail.

**C.T.C. PROJECTS
FOR SALUDA COUNTY
TRANSPORTATION COMMITTEE**

The Saluda County Transportation Committee Is Accepting letters of interest & statements of qualifications to provide professional services on an "as needed" basis in connection with various future CTC projects. Future project may include, but are not limited to, estimating costs for roadway construction & paving, drainage construction, configuring bid lists, inspection of roads as process develops, attending CTC meetings, setting up pre-bid, bid opening, pre-construction, & other various meetings.

The Contract Period Will Be For 2 years. Please list fees on a per hourly basis.

Submittals Shall Contain 1 original copy of the information requested & 5 copies. Submittals received after the deadline will not be opened. Facsimile or email submittals will not be accepted. Submittals must be in a sealed envelope marked with the submitting person or firm's name & address, RFQ number, & RFQ closing date & time on the outside.

Selection Of Criteria: the Saluda County Transportation Committee will evaluate past performance, demonstrated ability to meet time & budget requirements, location & knowledge of the locality of the projects, creativity & insight related to the projects, related experience on similar projects, & any other special qualifications required pursuant to the solicitation.

This Request For Qualification Statements Does Not Commit the Saluda CTC to award a contract. The Saluda CTC reserves the right to accept or reject any or all qualification statements received as a result of the request to negotiate with any or all qualified offers, or to cancel in part, or in its entirety this proposal, if it is in the best interest of the Saluda CTC to do so.

Solicitation Number: RFQ #SCTC03

Submit Offer By: 1/21/14 – 2:00pm

Opening Date: 1/23/14 – 10:00am

Purchasing Agency: Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

Buyer: Chairman Jones P. Butler III, (864) 445-2106 or (864) 980-4002, jones@oakhill3.com

Direct Inquiries To: Amanda Rowe, A.Rowe@saludacounty.sc.gov

CONSTRUCTION

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: COASTAL CAROLINA UNIVERSITY TENNIS COMPLEX

Project Number: H17-9587-MJ

Project Location: Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a tennis complex located in the Atlantic Center Industrial Park. The project includes 12 tennis courts with fencing, a 2,930 sq. ft. building, which includes player locker rooms, coaches' offices & public restrooms, parking & sidewalks. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1.7 million to \$1.75 million

Architect/Engineer: CHA

A/E Contact: Ed O'Hara

A/E Address: 1298 Professional Dr., Myrtle Beach, SC 29577-5896

A/E E-mail: ehara@chacompanies.com

A/E Telephone: (843) 692-3205, Ext. 284

A/E Fax: (843) 692-3225

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.coastal.edu/administration/facilities/specs_plans_standards.html

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: 1/16/14 – 11:00am

Place: Facilities 2 Conference Room, Coastal Carolina University

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant
Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 1/30/14 – 2:00pm

Place: Facilities 2 Conference Room, Coastal Carolina University

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, PO Box
261954, Conway, SC 29528

RE-BID

Project Name: COLEMAN HALL
DEMOLITION

Project Number: H21-N043-PD

Project Location: Lander University,
Greenwood, SC 29649

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The demolition of the seven & one-half level building located at 303 Hampton Ave. in Greenwood. The 1949 structure has an apartment floor plan, brick veneer, with a single elevator, & will be demolished to a point below grade. The contractor is responsible for all applicable state / local demolition permitting. Demolition method options have been revised. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 -
\$550,000

Architect/Engineer: DSP Architects, Inc.

A/E Contact: Stephen T. Dorn, AIA

A/E Physical Address: 123 High St.,
Greenwood, 29649

A/E Mailing Address: PO Box 1425,
Greenwood, SC 29648

A/E E-mail: stevedorn@dsparchitects.net

A/E Telephone: (864) 229-2100

A/E Fax: (864) 229-2159

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

Bidding Documents/Plans May Be Obtained From: DSP Architects, Inc.

Plan Deposit: \$75.00, 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, Dodge, Reed, Construction Journal, Bidclerk.com,
HCACarolinas@isqft.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/23/14 – 10:00am

Place: Lander University, Centennial Hall
Multi-Purpose Room, 202 West
Sproles Ave., Greenwood, SC
29649

Agency/Owner: Lander University

Agency Procurement Officer: Jeff Beaver

Address: 320 Stanley Ave., Greenwood,
SC 29649

E-mail: jbeaver@lander.edu

Telephone: (864) 388-8208

Fax: (864) 388-8799

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

Place: Lander University, Centennial Hall
Multi-Purpose Room, 202 West
Sproles Ave., Greenwood, SC
29649

Hand Deliver Bids/All Courier Bids (UPS, FedEx, Etc.) To: Lander University, Attn.: Jeff Beaver, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Bids Mailed by USPS To: Lander University, Attn.: Jeff Beaver, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Project Name: CRAFTS FARROW

BUILDING 3 – COMPUTER
ROOM H.V.A.C. RENOVATIONS

Project Number: J12-9729-FW

Project Location: Crafts Farrow State
Hospital, Building 3, 7901 Farrow
Rd., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide two Computer Room AC units for the second floor Computer Room & associated electrical, controls, & general construction work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 -
\$180,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Thomas Hogue

A/E Address: 1331 Elmwood Ave., Columbia, SC 29201

A/E E-mail: thomas.hogue@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: Buford Goff & Associates, Inc., 1331 Elmwood Ave., Columbia, SC 29201

Plan Deposit: \$30.00, refundable. Refunds only if plans / specifications are returned in good condition within 14 calendar days from bid date

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: North Charleston

Dodge: Arlington, Tx.

Reed: Norcross, Ga.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/22/14 – 2:00pm

Place: Crafts Farrow State Hospital, Building 4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: James R. Berry, PE, Director of Physical Plant Services

Address: Crafts Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia, SC 29203

E-mail: JRB63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

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

Place: Crafts Farrow State Hospital, Building 4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Hand Deliver/Mail Bids To: Crafts Farrow State Hospital, Attn.: Randy Carver, Building 4, 7901 Farrow Rd., Columbia, SC 29203

Project Name: A NEW FACILITY
FOR DEPARTMENT OF SOCIAL
SERVICES - CHESTERFIELD

Project Number: 11113-0013

Project Location: Chesterfield County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of an approximately 15,900 SF building, primarily of office type spaces. The structure is a single sloped pre-engineered steel frame, monolithic concrete slab & toe footings with metal stud infill walls, rigid cavity insulation & foam insulation, roof insulation & membrane roofing, & masonry / metal veneer. The project includes fire protection, plumbing, mechanical & electrical sub-trades. The site includes grading, asphalt paving, curb & gutter, & storm drainage system

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: James W. Frost, II, PE

A/E Address: PO Box 8147, Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

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

Plans on File At:

AGC: www.cagc.org

Dodge: www.construction.com

Other: www.isqft.com

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

Plan Deposit: \$300.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 1/21/14 – 2:00pm

Place: Chesterfield County Courthouse, Multi-Purpose Room, 200 West Main St., Chesterfield, SC 29709

Agency/Owner: Chesterfield County

Name & Title of Agency Coordinator:
Michelle Stanley, Finance Director

Address: 200 West Main St., Chesterfield, SC 29709

Telephone: (843) 623-2535

Fax: (843) 623-3945

E-mail: mstanley@shtc.net

Bid Opening Date/Time: Tuesday, 2/4/14 – 2:00pm

Place: Chesterfield County Courthouse, Multi-Purpose Room, 200 West Main St., Chesterfield, SC 29709

Hand Deliver/Mail Bids To: Chesterfield County Courthouse, Second Floor, County Council Office, 200 West Main St., Chesterfield, SC 29709

Project Name: CARVER & CALHOUN APARTMENTS SEWER UPGRADE

Project Number: ABB 032-0816-13

Project Location: Abbeville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrade of approximately 2,145 LF of 8" gravity sewer with Cured in Place Pipe (CIPP) & the upgrade of 15 man-holes with a new lining

Construction Cost Range: \$120,000 - \$140,000

Architect/Engineer: Hulsey McCormick & Wallace, Inc.

A/E Contact: Hal Morris, PE

A/E Address: 106 Clair Dr., Piedmont, SC 29673

A/E Telephone: (864) 269-0890

A/E Fax: (864) 269-9030

A/E E-mail: hmorris@hmwengineers.com

Plans on File At:
AGC: Greenville

Plans May Be Obtained From:
Hulsey McCormick & Wallace, 106 Clair Dr., Piedmont, SC 29673, phone (864) 269-0890, Attn.: Dianne Laxton, E-mail dlaxton@hmwengineers.com

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Abbeville

Name & Title of Agency Coordinator: Tim Baker, Director of Public Utilities

Address: 306 Cambridge St., Abbeville

Telephone: (864) 366-5058

Fax: (864) 366-8052

E-mail: tbaker@abbevillecitysc.com

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

Place: Abbeville City Hall, 100 Court Square, Abbeville

Hand Deliver Bids To: Abbeville City Hall, 100 Court Square, Abbeville, SC

Mail Bids To: Abbeville City Hall, PO Box 40, Abbeville, SC 29620

Project Name: U.S. 278 WATER QUALITY ENHANCEMENT PROJECT

Project Number: IFB 100313

Project Location: Beaufort County

Description of Project: Beaufort County seeks bidders to perform excavations on four County-owned parcels along U.S. 278 for the purpose of retaining stormwater off U.S. 278. The successful contractor will provide all equipment, supplies & labor, including line & grade control, to clear, grub, excavate & haul off-site approximately 41,000 cubic yards of spoil. Access to three of the four sites is directly off U.S. 278, & bidders are advised to carefully consider this condition so that operations will not adversely affect traffic flow on this major arterial road.

Bid Package Fee: \$25.00 per set, \$20.00 for express shipping

Pre-Bid Conf.: Mandatory. 1/14/14 – 10:00am

Pre-Bid Location: Public Works, 150 Shanklin Rd., Beaufort, SC 29906.

Invitation: Bids from local, small, minority & women business enterprises are strongly encouraged

Bid Opening Date/Time: 2/4/14 – 3:00pm

Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: Don Smith, Engineering Department, phone (843) 255-2700

E-mail Request for Bids/Questions To: cskinner@bcgov.net

Division Director for Engineering & Infrastructure: Robert McFee, PE

Project Name: C.T.C. RURAL ROADS IMPROVEMENT PROGRAM, FY14

Project Number: 14-002

Project Locations: Various County road locations within Georgetown County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Georgetown County Department of Public Services is soliciting sealed public bids to award a contract for the paving of certain roads & /or streets with Hot Mix Asphalt. Work is scheduled to begin in the spring of 2014.

Included are three local roads, totaling +/- 2,421 feet. Work will consist primarily of grading, stone base & asphalt paving for two lanes, with a total asphalt width of

20 feet. Improvements must be completed within eight months after contract award.

There are no published plans or drawings associated with this project. Bidder must furnish all labor, materials & equipment required for the work at Winterberry Drive, Tisby Court & South Beech Street.

All bid documents are available for download without charge on the County web site at www.gtcounty.org – Quick Links, select "Bid Opportunities" & "Current Bids."

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator: Donna Bunn, Senior Buyer

Address: 129 Screven St., Georgetown, SC 29440

Telephone: (843) 545-3076

Fax: (843) 545-3500

E-mail: purch@gtcounty.org

Written Questions will receive a response by published addendum

Bid Closing Date/Time: Wednesday, 1/22/14 – 3:00pm, EST

Place: Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

Project Name: JOINT MUNICIPAL WATER & SEWER COMMISSION – HIGHWAY 378 WATER MAIN CONNECTOR

AEC Project Number: 13-012

Project Location: Lexington County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of constructing approximately 8,780 LF of 24" DIP waterline, 270 LF of 36" bore & jack steel casing with 24" DIP carrier pipe, air release valves, butterfly valves, fire hydrant assemblies, fittings, & all other necessary appurtenances

Architect/Engineer: American Engineering Consultants, Inc.

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

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

A/E Physical Address: 1300 12th St., Cayce, SC 29033

A/E Mailing Address: PO Box 2299, Cayce, SC 29171

A/E Telephone: (803) 791-1400

A/E Fax: (803) 791-8110

Plan Deposit: \$125.00, non-refundable

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

Plans on File At:

AGC: Available in electronic plan rooms only

Dodge: Available in electronic plan rooms only

Agency/Owner: Joint Municipal Water & Sewer Commission

Bids Due Date/Time: 2/5/14 – 2:00pm

Place: JMW&SC Office, 2546 Two Notch Rd., Lexington, SC 29072

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

Mail Bids To: JMW&SC Office, 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 5 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 any informalities or to reject any or all bids.

**LOWELL C. SPIRES, JR.
REGIONAL TRANSIT FACILITY
UPFITS**

Central Midland Transit Is Soliciting Sealed & Competitive Bids from qualified contractors for Lowell C. Spires, Jr. Regional Transit Facility Upfits.

Due Date: Sealed bids clearly marked "Lowell C. Spires, Jr. Regional Transit Facility Upfits" will be accepted by CMT offices at 3613 Lucius Road, Columbia, SC 29201, no later than 12:00pm, on Thursday, January 30, 2014. Bids will be publicly opened at this date & time. In competitive sealed bids, cost for renovation will be divulged at bid opening. Bids will not be accepted after the above date & time.

Pre Bid Conference: A mandatory pre-bid conference will be held at 10:00am, on Wednesday, January 15, 2014, at the same address as above. Interested contractor are encouraged to attend. All inquiries regard-

ing clarification of the contract documents should be directed to Michelle Ransom, Contract & Grant Manager, CMT, at michelle.ransom@catchthecomets.org. Written questions must be received by 5:00pm, on Friday, January 10, 2014. Clarifications will be discussed at the pre-bid conference.

Scope Of Work: Demolition & renovation of approximately 3,200 square feet of office space. Work will include installation of partitions, carpet removal & replacement, office reconfiguration, mechanical, electrical up-fits, door & window replacement, new casework & sprinkler system reconfiguration.

Bidding Documents: Contract documents may be obtained via email request to Brownstone Design, 1310 Lady Street, Suite 204, Columbia, SC 29229, Contact: Anthony Lawrence, alawrence@bstonegroup.com. Please include contact name, company address & phone number when submitting request for bid documents.

All Work On The Project Must Be Completed within sixty (60) consecutive calendar days from date of Notice to Proceed.

The Intent To Award Is Anticipated To Be Issued on January 30, 2014.

A Notice To Proceed Is Anticipated To Be Issued on February 10, 2014.

Project: NEW AUXILIARY GYM & PLAZA AT GREENWOOD HS, FOR GREENWOOD SCHOOL DISTRICT 50

Bids Will Be Received by H.G. Reynolds Company, CM@R for Greenwood School District 50, on January 23, 2014, until 2:00pm, local time, at H.G. Reynolds Company, 113 Contract Drive, Aiken S.C.

Scope Includes: Ticketing plaza. & bldgs, 16,200 sf new gym bldg., struct.steel & joists, roofing, insulation ontectum, mtl canopies, concessions & toilets, mtl studs, VCT, tile & ACT, Athletic wood flr & equip, HVAC, fire sprk., plumb. & elec. related renovation. sitework, grading, paving, drainage & utilities for bldg. & new exterior plaza, site walls, rails & fencing

A Pre-Bid Conference Is Scheduled for 9:00am, Wednesday, January 15, 2014, at the Greenwood SD 50 Maintenance Office Conf. Rm., 615 Chace Ave., Greenwood SC. This conference is mandatory for MEP & site contractors. It is optional for other trades optional.

Subcontractors & Material Suppliers Licensed In The State Of South Carolina May Obtain Bid Documents from the office of the Construction Manager @ Risk, H.G. Reynolds Company, Inc., (803) 641

1401, Ext. 224, Fax (803) 641-1037, Contact: Kim Paluska.

Bid Documents Will Be Available for examination in the following locations:

- Aiken - H.G. Reynolds Company office at 113 Contract Dr, Aiken SC (803) 641 1401
- A & Z Const. Printing -305 A Stoneridge Drive, Columbia SC 29210, (803) 798-5706
- The Copy Spot, 722-A Lowndes Hill Rd. Greenville, SC 29607, (864) 233-2646

Online Plans:

- HG Reynolds Web Site: www.hgreynolds.net
- TPM: www.tpm-columbia.com
- ARC: www.lbuild.caqc.org
- A-Z Construction Printing: www.construction-printing.com

Sets Of Bid Documents May Be Requested by calling HGR Reynolds Co. They will require a deposit of \$200.00, refundable less cost. Prior to bidding a sub-prequalification form must be submitted. This form is available on HGR web site & in the bid documents

CONCRETE CRACK & SPALL REPAIRS TO TOP DECK OF PARKING GARAGE

The City Of Charleston Department Of Parks Is Soliciting Bids from interested concrete repair / waterproofing contractors for CM0907: Concrete Crack & Spall Repairs to Top Deck of Aquarium Parking Garage. The project consists of resealing existing control joints, repairing irregular cracks, & patching surface spalls on the top deck & ramp. The budget range is \$75,000 to \$150,000. Bidding contractors must have a minimum of five years of experience at concrete repair, & a minimum of five projects of similar scope. Payment & performance bonds will be required.

Bid Documents Will Be Available on or after January 13 from the Department of Parks office at 823 Meeting Street. There is no deposit.

A Mandatory Pre-Bid Meeting Will Be Held On Site on the top deck of the Aquarium Parking Garage, 24 Calhoun Street, Charleston, SC, on January 16, 2014, at 11:00am.

Bids Are Due on January 30, 2013, at 2:00pm.

Interested Parties, Please Contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@charleston-sc.gov.

Project Title: BRUNSON WELLHEAD
PIPING MODIFICATIONS,
DIVISION 2

Owner: Town of Brunson, SC
Project No.: 4-CI-12-004

Separate Sealed Bids For Town of Brunson, SC Wellhead Piping Modifications, Division 2 will be received at the Brunson Town Hall, 686 N. Main St., Brunson, SC, until 2:00pm, on January 14, 2014, at which time they will be publicly opened & read aloud.

The Scope Of Work Includes: Replace existing wellhead piping on Well #1, replace existing electrical equipment & controls, demo existing well house & construct new well house building.

The Information For Bidders, Bid Form, contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at Thomas & Hutton, 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464 or Lowcountry Regional Water System, 513 Elm St. West, Hampton, SC 29924.

Copies May Be Obtained From The Office Of Thomas & Hutton upon payment of \$125.00 plus shipping charges as applicable for each set. This payment is non-refundable.

Each Bidder Must Deposit Security in the amount & form specified in the Information for Bidders.

Other Qualification Or Bid Requirements Include: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

The Owner Reserves The Right To Waive Any Irregularities & to reject any or all bids. No bidder may withdraw his bid within 60 days after the actual date of the opening thereof.

WATERLINE EXTENSION TO COUNTRY LANE AREA FOR TOWN OF CALHOUN FALLS

Sealed Bids For the Water Extension to Country Lane Area will be received by the Town of Calhoun Falls in their office located at 401 North Washington Street, Calhoun Falls, 29628, until 2:00pm, ET, on February 6, 2014. Immediately thereafter, bids will be publicly opened & read.

The Work Consists Of The Construction of approximately 3,878 linear feet of 6-inch diameter C900 DR14 PVC pipe, 6,578 linear feet of 4-inch C900 DR14 PVC pipe, & miscellaneous waterline appurtenances including a connection to an existing 16-inch line, new fire hydrants, new service taps to right of way, installation of new meters, reconnection of existing service line to meter, soil erosion & sediment control, traffic control & all other work to complete the project.

Bidding Documents May Be Examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621. Copies of bidding documents may be obtained at the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$100.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid in accordance with the Instructions to Bidders.

This Project Is Being Funded by the State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Prospective Contractors Shall Follow the Davis-Bacon & Related Acts that requires all laborers & mechanics employed by contractors & subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents & that all applicable provisions of the Davis-Bacon & Related Acts be met.

Prospective Contractors Shall Follow the "Good Faith Efforts" strategies outlined in the "Disadvantaged Business Enterprise (DBE) Compliance" section of the Federal Requirements guide to aid in successfully meeting the DBE requirements. If subcontracts are awarded, the prime contractor will be required to follow the "Good Faith Efforts" strategies outlined in the bid documents & provide required documentation. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. A fair share goal of 3.6% MBE & 2.4% WBE of the funds awarded for prime contracts or subcontracts

for supplies, construction, equipment or services, must be made available to organizations owned & controlled by socially & economically disadvantaged individuals, women, disabled Americans, historically black colleges & universities, & minority institutions. Prime contractors must include the fair share goal in their bid documents for subcontracts. Prospective Contractors are urged to use the services & assistance of the Small Business Administration & the Minority Business Development Agency of the U.S. Department of Commerce.

The Town Of Calhoun Falls Reserves The Right To Waive Irregularities & to reject any & all bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: TRAINING & UPDATES
FOR S.C. RECYCLING
PROFESSIONALS
CERTIFICATION MANUALS

Solicitation Number: 5400007055

Submit Offer By: 1/30/14 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007055>

Description: I.M. PROFESSIONAL
SERVICES

Solicitation Number: 5400007142

Submit Offer By: 1/13/14 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Department of Revenue, 300-A Outlet Pointe Blvd., Columbia, SC 29214

Buyer: Ashish Kansupada

E-mail: kansupa@sctax.org

Phone: (803) 898-8133

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007142>

REQUEST FOR APPLICATIONS

Solicitation No.: RFA No. GR-0016-14J
Description of Request for Applications: 2014 URBAN ENTITLEMENT FUNDING GRANT REQUEST FOR APPLICATIONS (R.F.A.) – requests are being solicited for proposals for programs & projects that will meet goals outlined in the amended Charleston County 2011-2016 Consolidated Plan

Pre-Application Training: Non-mandatory. Wednesday, 1/15/14 – 9:30am

Training Site: Charleston County, Lonnie Hamilton III Public Services Building, Charleston County Council Chambers, 4045 Bridge View Dr., Ste. B249, Second Floor, North Charleston, SC 29405

Due Date for Written Questions: Thursday, 1/30/14 – 5:00pm. Fax number is (843) 958-4758. E-mail is ajenkins@charlestoncounty.org

Applications Due Date/Time: Thursday, 2/27/14 – 3:00pm. Late applications will not be accepted

Location: Charleston County, Lonnie Hamilton III Public Services Building, Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

CLASSIFICATION / COMPENSATION STUDY & ORGANIZATIONAL ANALYSIS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #14-012 Classification / Compensation Study & Organizational Analysis. Proposals are due by 2:00pm, EST, on January 24, 2014. Specifications of RFP14-012 may be obtained electronically at <http://beaufort.k12.sc.us> (Click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via email at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged. Affirmative Action / Equal Opportunity Employer

Description: ASSIST WITH STRATEGIC PLAN FOR RECREATIONAL FACILITIES IN FAIRFIELD COUNTY

Specifics: The Fairfield County Recreation Department invites responses from qualified, experienced professional planning consultants to assist in the development of a strategic plan for the recreational parks & facilities of Fairfield County. This plan should provide preliminary cost estimates for the listing of the upgrades & new construction to be performed

Solicitation Number: RFQ FCB14 - Recreation Strategic Plan

Submit Offer By: 1/21/14 – 3:00pm

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries to Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com

Download Solicitation From: <http://www.fairfieldsc.com>

EQUIPMENT

Description: TI SAPPHIRE LASER

Solicitation Number: 44616957

Delivery Point: Clemson, SC

Submit Offer By: 1/14/14 – 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

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

Description: REFUSE COLLECTION

Solicitation Number: 5400007151

Submit Offer By: 1/23/14 – 10:00am

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

Buyer: Melissa Mims

E-mail: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007151>

SELF-CONTAINED BREATHING APPARATUS AIR-PAK 75

The City of Aiken will accept sealed bids for self-contained breathing apparatus Air-Pak 75 for the Public Safety Department until 9:00am, Wednesday, January 15, 2014, at 251 Laurens Street NW, Aiken, SC, at which time & place bids will be publicly opened. For further information contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

INFORMATION TECHNOLOGY

Description: TWO FACTOR AUTHENTICATION SOFTWARE – SAFENET

Solicitation Number: 5400007084

Submit Offer By: 1/14/14 – 11:00am

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

Buyer: Michael Thomas

Email: mthomas@mso.sc.gov

Phone: (803) 896-5232

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007084>

REVERSE AUCTION

Description: CROSS CUT SHREDDERS

Solicitation Number: 5400007153

Submit Required Documentation By: 1/21/14 – 2:30pm

Auction Date/Time: 1/29/14 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007153>

Description: NEW ACER CHROMEBOOKS

Solicitation Number: 14-006

Submit Offer By: 1/15/14 – 11:00am, EST

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

Request Bid Package From Buyer: Tony Shealy, Director of Purchasing

Telephone: (803) 739-4057

E-mail: tshealy@lex2.org

REQUEST FOR PROPOSAL

Description: CAMERA SURVEILLANCE SYSTEM

Solicitation Number: 2014.0120

Delivery Point: Palmetto Middle School, Mullins, SC

Site Visit: Mandatory. To make an appointment, contact Thomas Nance at (843) 423-1811

Submit Offer By: Monday, 1/20/14 – 11:00am

Purchasing Agency: Marion County School District, 719 North Main St., Marion, SC 29571

Buyer: Thomas Nance, phone (843) 423-1811, E-mail tnance@marion.k12.sc.us

Download Solicitation From: www.marion.k12.sc.us/administratedepartments/businessoperations/documents/uploads/solicitation

I.T. SECURITY AUDIT FOR CITY OF FLORENCE

RFP NO. 2014-02

The City of Florence is requesting proposals from qualified firms to conduct a security audit that includes an internal & external vulnerability assessment of the city's network infrastructure.

Proposal Submission Deadline: February 7, 2014, at 2:00pm

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

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

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

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

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

MAINTENANCE / REPAIR

Description: REPLACE FIVE POLES 40' TO 60'

Solicitation Number: 5400007149

Submit Offer By: 1/13/14 – 10:00am

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

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007149>

Description: MIXING VALVES (LF W/ THERM) – McCORMICK

Solicitation Number: 5400007145

Submit Offer By: 1/13/14 – 10:00am

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

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007145>

Description: AIR COOLED CHILLER – TURBEVILLE

Solicitation Number: 5400007056

Submit Offer By: 1/13/14 – 10:00am

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

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007056>

Description: RENOVATION SERVICES FOR BEAUFORT COUNTY'S BLUFFTON INDOOR POOL

Solicitation Number: 020514

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 1/16/14 – 10:00am. All vendors are encouraged to attend

Pre-Bid Location: 54 Pritchard St., Bluffton, SC 29910

Bid Opening Date/Time: 2/5/14 – 3:00pm

Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

ROOF REPAIRS AT TWO CITY OF AIKEN PUBLIC SAFETY STATIONS

The City of Aiken will accept bids for Roof Repairs at Public Safety Stations 3 & 4 for the Public Safety Department until 10:00am, January 22, 2014, at 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.

MINOR CONSTRUCTION

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

Project Name: SANTEE COOPER COUNTRY – VISITOR'S CENTER ADDITION

Project Number: 2014001DRS

Project Location: Santee, SC – in Orangeburg County

Applicable SCBO Notes: 4 & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Construction of 510 SF meeting room addition to existing Santee Cooper Country Visitor's Center, along with associated site work

Construction Cost Range: <\$50,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: David R. Simms

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com

Plans May Be Obtained From: Agency or download free at

www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: Santee Cooper Country / SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:

David R. Simms, PE, Chief of
Engineering & Construction

Address: 1205 Pendleton St., Columbia,
SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 1/31/14 – 2:00pm

Place: SCPRT, Room 251, Edgar Brown
Building, 1205 Pendleton St., Co-
lumbia

Hand Deliver/Mail IFQ To: SCPRT, Attn.:
Davis Simms, 1205 Pendleton
St., Room 251, Columbia, SC
29201

Project Name: BURTON COMMUNITY
RESIDENCE – NEW FIRE
ALARM SYSTEM

Project Number: J16-9859-(I)

Project Location: 308 Jenkins Springs Rd.,
Greenwood

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 replacing one
old fire alarm system with a new,
addressable fire alarm system.
For site visit, contact Dale Hayes,
Maintenance Director, Whitten
Center, (864) 938-3548

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineer-
ing & Planning Division

A/E Contact: Andrew Tharin, PE

A/E Address: 3440 Harden St. Ext., Co-
lumbia, SC 29203

A/E Telephone: (803) 898-9423

A/E Fax: (803) 832-8188

A/E E-mail: ATharin@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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name & Title of Agency Coordinator:

Andrew Tharin, PE, Project Man-
ager

Address: 3440 Harden St. Ext., Ste. 231,
Columbia, SC 29203

Telephone: (803) 898-9423

Fax: (803) 832-8188

E-mail: ATharin@ddsn.sc.gov

IFQ Due Date/Time: 1/22/14 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231,
3440 Harden St. Ext., Columbia,
SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Andrew Tharin,
Engineering & Planning Division,
3440 Harden St. Ext., Ste. 231,
Columbia, SC 29203,
fax (803) 832-8188,
E-mail ATharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew
Tharin, Engineering & Planning
Division, 3440 Harden St. Ext.,
Ste. 231, Columbia, SC 29203

Project Name: FENCE INSTALLATION

Project Number: N/A

Project Location: Greenwood Railroad
Historical Center, 908 South Main
St., Greenwood

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install an 8 ft. resi-
dential grade, black chain length
fence at the Greenwood Railroad
Historical Center. This includes
removal & disposal of the existing
fence

Construction Cost Range: \$8,000 -
\$15,000

Architect/Engineer: N/A

Plans May Be Obtained From:

<http://www.cityofgreenwoodsc.com/Procurement.aspx>

Plan Deposit: None

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 1/15/14 –
11:00am

Place: Railroad Historical Center, 908
South Main St., Greenwood

Agency/Owner: City of Greenwood

Name & Title of Agency Coordinator:
Julie Wilkie, Assistant to the City
Manager

Address: PO Box 40, Greenwood, SC
29648

Telephone: (864) 942-8411

Fax: (864) 942-8470

E-mail: julie.wilkie@cityofgreenwoodsc.com

IFQ Due Date/Time: 1/22/14 – 2:00pm

Place: City of Greenwood, 520 Monument
St., Room 230, Greenwood

Hand Deliver IFQ To: City of Greenwood,
Attn.: Julie Wilkie, 520 Monument
St., Room 230, Greenwood, SC
29648

Mail IFQ To: City of Greenwood, Attn.: Julie
Wilkie, PO Box 40, Greenwood,
SC 29648

PRINTING

Description: PRINTING OF NEWBORN
SCREENING FORMS

Solicitation Number: 5400007100

Submit Offer By: 1/28/14 – 2:30pm

Purchasing Agency: SC Department of
Health & Environmental Control,
Business Management, Columbia

Mills Building, 301 Gervais St.,
Columbia, SC

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007100>

Description: PRINTING OF BUSINESS
CARDS – TERM CONTRACT

Solicitation Number: C14020 – 01/28/14K

Delivery Point: Lexington County

Submit Offer By: 1/28/14 – 2:00pm, EST

Purchasing Entity: Lexington County Pro-
curement Office, County Admin-
istration 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](#)

SERVICES

Description: REPLACEMENT OF
EXISTING SIDEWALKS IN
CLARENDON COUNTY

Solicitation Number: 5400007121

Submit Offer By: 1/17/14 – 10:00am

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

Buyer: Janet Jones

Email: jonetil@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007121>

Description: DESIGN, DEVELOP
& PROVIDE SUBJECT MATTER
EXPERT FOR TWO ON-LINE
COURSES FOR MACHINE
TOOL TECHNOLOGY
PROGRAM

Solicitation Number: RFQ-010614

Delivery Point: Central Carolina Technical
College, Sumter

Submit Offer By: 1/23/14 – 2:00pm. Not a
public bid opening

Purchasing Agency: Central Carolina
Technical College, Purchasing
Department, 506 North Guignard
Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694
or allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

Description: PROVIDE PARKING LOT SWEEPING SERVICES FOR TRIDENT TECH
Solicitation Number: 121213-968-32105-01/24/14

Delivery Points: Campuses in North Charleston, Charleston, Mount Pleasant & Summerville

Pre-Bid Conf./Site Visit: Not mandatory. Tuesday, 1/14/14 – 10:00am

Pre-Bid Location: Trident Tech, Main Campus, Building 940, Ste. G, Room 110, 2050 Mabeline Rd., North Charleston, SC 29406

Submit Offer By: 1/24/14 – 2:00pm, EST. Not a public bid opening

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

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: PURCHASE OF BULK MEALS TO BE SERVED TO APPROXIMATELY 218 ADULTS FOR 262 DAYS PER YEAR

Solicitation Number: 1

Delivery Points: MBW Center, 1209 East National Cemetery Rd., Florence, SC 29506, & IWCC Center, 830 Ron McNair Blvd., Lake City, SC 29560

Bid Opening Date/Time: 1/30/14 – 4:00pm. Sealed bids must be submitted by close of business day on 1/29/14 – 4:00pm

Purchasing Agency: Florence County Disabilities & Special Needs Board, 1211 East National Cemetery Rd., Florence, SC 29506

Bid Request To: Tisha M. Jones, Finance, Department, (843) 667-5007, Ext. 337, or tjones@fcdsn.org

Buyer: Florence County Disabilities & Special Needs Board

Description: SOLID WASTE ELECTRONIC SCRAP (E-SCRAP) RECYCLING

Solicitation Number: 13-098

Delivery Point: Include transportation charges fully prepaid from Georgetown County Landfill

Site Visit: Voluntary, by prior appointment only

Submit Offer By: 1/22/14 – 3:30pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or

fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From: <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

Description: ELECTRICAL CONTRACTOR FOR BUILDING DISTRIBUTION SYSTEM UPGRADE

Details: Establish new feeder circuits & panelboards as indicated on plans. The contractor shall remove all surface mounted branch raceway & wiring complete to area above ceiling or cut raceway flush with the floor & cap as directed on job. Panelboards shall be provided as indicated on the drawings. All raceway & wiring in flush mounted panels shall be abandoned.

Solicitation Number:

Delivery Point: Georgetown, SC

Submit Offer By:

Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC

Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

DISASTER DEBRIS REMOVAL & RECOVERY FOR HILTON HEAD ISLAND

RFP 2014-002

The Town of Hilton Head Island is soliciting sealed proposals from qualified vendors to provide Disaster Debris Removal & Recovery Services for the Town. Sealed proposals are due by 2:00pm, February 3, 2014. Sealed proposals may be hand delivered to the receptionist or mailed by traceable means to the Town of Hilton Head Island Town Hall, at One Town Center Court, Hilton Head Island, SC 29928. All proposals must be clearly marked on the outside with the following: RFP 2014-002 Disaster Debris Removal & Recovery.

There will be a mandatory pre-proposal meeting at 2:00pm, on January 16, 2014, in the Benjamin M. Racusin Council Chambers at Town Hall located at One Town Center Court Hilton Head Island SC 29928. To receive this RFP with the proposed scope of work & other requirements, or for information concerning this Request for Proposals, please visit the Town's web site at www.hiltonheadislandsc.gov, or contact Jennifer Lyle, Asst. Town Engineer at

(843) 341-4779 or e-mail at JenniferL@hiltonheadislandsc.gov.

Proposals will be received & opened at Town Hall on February 3, 2014, at 2:00pm. A list of respondents will be available for information purposes only. No cost information will be made public until after a contract has been awarded.

U.S. HWY 17 & S.C. 22 INTERCHANGE BEAUTIFICATION PROJECT

Horry County Government is requesting sealed proposals from qualified & licensed contractors for a beautification project located at the interchange of US Hwy 17 & S.C. 22. The successful contractor(s) shall furnish all trees, labor, equipment & services required to complete work as specified & outlined in the drawings & requirements. Interested parties are invited to submit sealed proposals for RFP# 2013-14-061 "US Hwy 17 & S.C. 22 Interchange Beautification Project" to Horry County at the Office of Procurement, 3230 Hwy. 319 E, Conway, SC 29526, no later than 2:00pm, January 30, 2014. No facsimiles, e-mails or telephone bid submittals will be accepted. The solicitation document (RFP) & related drawings can be obtained from <http://www.horrycounty.org/Departments/Procurement.aspx>.

No proposal bond is required; however, successful proposers will be required to supply a performance bond & a payment bond for 100% of the contract award amount.

Proposals will be received in the Office of Procurement not later than 2:00pm, local time, January 30, 2014. Any proposal submittal received later than the specified time / date will not be accepted/considered.

All proposals shall be sealed & marked as follows RFP# 2013-14-061 "US Hwy 17 & S.C. 22 Interchange Beautification Project" & mailed/delivered to:

Horry County Office of Procurement
3230 Hwy. 319 E.
Conway, South Carolina 29526

Contact: Attn: Amy Norris, (843) 915.5380, norrisa@horrycounty.org.

SUPPLIES

Description: 3" ROBOTIC INSTRUMENT SYSTEM
Solicitation Number: 5400007123
Submit Offer By: 1/17/14 – 5:00pm
 No public bid opening will be held
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007123>

Description: TITANIUM PLATES
Solicitation Number: 5400007131
Submit Offer By: 1/16/14 – 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007131>

Description: FURNISH & DELIVER PRESTRESSED CONCRETE PILING TO CHERRY GROVE
Solicitation Number: 5400007130
Submit Offer By: 1/17/14 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Dept. of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
E-mail: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007130>

Description: JANITORIAL SUPPLIES – TERM CONTRACT
Solicitation Number: C14015 – 01/29/14J
Delivery Point: Lexington County
Submit Offer By: 1/29/14 – 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: CONCRETE FOR DISTRICT 1 BRIDGE CREW JANUARY 2014 – DECEMBER 31, 2014 TO BE DELIVERED AS NEEDED
Solicitation Number: 5400007113
Delivery Point: Lexington, Sumter, Kershaw, Lee & Richland Counties
Submit Offer By: 1/16/14 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007113>

AUDITING SERVICES

Description: AUDITING SERVICES FOR ORANGEBURG-CALHOUN TECHNICAL COLLEGE
Solicitation Number: OC-6-1314
Delivery Point: Orangeburg
Pre-Proposal Conf.: Non-mandatory. 1/15/14 – 3:00pm
Pre-Proposal Location: OC-Tech, Cox Board Room, Building A, 3250 St. Matthews Rd., Orangeburg, SC 29118
Submit Offer By: 1/30/14 – 5:00pm
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddings@octech.edu
Download Solicitation From:
www.octech.edu/about/procurement_office.aspx

INTENT TO SOLE SOURCE

SOFTWARE MODIFICATION & SOFTWARE LICENSES FOR STATEWIDE LEGAL CASE MANAGEMENT SYSTEM

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Spartan Technology Solution, Inc. as the only vendor identified by the State of South Carolina authorized to provide additional software modification & software licenses for the SCDSS statewide Legal Case Management System (LCMS).

On the basis of a solicitation for the LCMS commercial off-the-shelf system was procured & modified to support the Agency guidelines. Additional legal caseworker staff need access to the system in order to perform the daily legal casework activities. Software modifications to the application are needed to accommodate additional reporting & performance monitoring requirements. Spartan Technologies, Inc. will work to enhance the current LCMS Web Client application & Client Server application to further support case maintenance activities.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via email to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at Elian.Roman@dss.sc.gov for this Intent to Sole Source.

The contact deadline is Tuesday, January 14, 2014, by 3:00pm, ET.

MEDICAL EQUIPMENT FOR D.H.E.C. LAB

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide a single, complete system to include Aptima Combo 2 Assay Kits / Reagents, Urine, Swab & Vaginal Collection Devices, & a TIGRIS Direct Tube Sampling System, including Aptima Fluids, Detection, Control & Run Kits.

This sampling system is used in DHEC's Bureau of Laboratories for culture identification of Chlamydia trachomatis & / or Neisseria gonorrhoeae.

Qualified vendors should contact Rebecca Nichols at (803) 898-1262 by January 13, 2014, for additional information.

PRENATAL & EARLY CHILDHOOD HOME VISITING SERVICES FOR MEDICAID-ENROLLED MOTHERS & NEWBORNS

The South Carolina Department of Health & Human Services (SCDHHS) will implement the State's first Social Impact Bond (SIB) project beginning in 2014. The project will provide prenatal & early childhood home visiting services to mothers & newborns in the State's Medicaid Program in order to improve health & other social outcomes for this population. The project will utilize a qualified service provider that will be responsible for delivering home-visiting services to up to 4,000 Medicaid-eligible mothers & newborns, raising between \$10-\$35 million from commercial & philanthropic investors to cover operating costs & absorb

risk for the project, & managing a performance-based contract. The minimum qualifications required of the service provider include the ability to deliver home visiting services to the target population in a mix of urban & rural communities; utilization of an evidence-based program model that has been rigorously evaluated & has demonstrated positive outcomes in the areas of maternal health & birth outcomes, child health & wellbeing, & child development/school readiness; the ability to raise between \$10-\$35 million from commercial & philanthropic investors; the ability to establish contractual relationships with Medicaid Managed Care Organizations; & the ability to manage a performance-based contract.

SCDHHS released a Request for Information regarding the SIB project in September 2013 & received eleven responses. These responses, in addition to market research conducted by SCDHHS, indicates that Nurse-Family Partnership, a 501(c)(3) non-profit organization that implements an evidence-based community health program, is the only vendor qualified to serve as the service provider for the SIB project.

If there are additional vendors that are interested in the Service Provider contract for the SIB project & believe that they meet the minimum qualifications outlined above, please respond via email to fb0@scdhhs.gov before January 15, 2014. If SCDHHS does not receive responses from additional qualified vendors, the Department intends to award a sole-source contract to Nurse-Family Partnership.

COOPERATIVE PURCHASING NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP

solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

NOTICES

TRAINING SESSION FOR RESPONDING TO OPPORTUNITIES

A training session, sponsored by directors of Councils on Aging statewide, will be held in Charleston on January 9-10, 2014. The training will give information on how to read a proposal, plan a response to the proposal & how to develop a service delivery plan.

For more information & registration, contact Lynn Stockman, Newberry County Council on Aging, 1300 Hunt St., Newberry, SC 29108, phone (803) 276-8266 or E-mail lynn@nccoa.org

Anyone interested in learning how to respond to a proposal is invited to attend. Training cost is \$150.00 per person.

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)

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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.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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