

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

October 2, 2014

Volume 34, Issue 68

© 2014 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## 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  
FOR ARCHITECTURAL &  
ENGINEERING SERVICES

**Project Number:** H59-D815-SG

**Location:** Piedmont Technical College

**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  
Facilities Management, Bldg. M,  
Rm. 131M, 620 N. Emerald Rd.,  
Greenwood, SC

**Description of Project:** Indefinite delivery  
contract to provide full architec-  
tural & engineering services for  
projects for the seven-county ser-  
vice area. Prior experience with  
State Institution is critical. Pro-  
jects consist of, but are not limited  
to Campus Master Plan, renova-  
tion & new construction, parking,  
mechanical, electrical, civil, roof  
replacement / repair, environmen-  
tal disciplines, general deferred  
maintenance & ADA, Life & Safe-  
ty issues.

The College may enter into a con-  
tract with 4 firms. The contract  
period will be two years & may  
not be amended to exceed time  
limits. The maximum single deliv-  
ery order will not exceed  
\$200,000. Total sum of all Deliv-  
ery Orders issued during the two  
year term of contract shall not ex-  
ceed \$500,000 excluding reim-  
bursables.

The professional may be subject

to performance appraisal at close  
of project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this ad.

**Description of All Professional Services  
Anticipated for Project:** Provide architec-  
tural / engineering services for a  
full scope of potential projects, in-  
cluding feasibility studies, sche-  
matic design through construction  
documents & specification prepa-  
ration, bidding & construction  
administration as required using  
civil, structural, electrical, me-  
chanical & environmental disci-  
plines on as-needed basis.

### Information to Be Submitted In Addition to Standard Federal

**Forms 330:** In accordance with Section 11-  
35-3215, a business responding  
to this invitation shall submit a  
certification with its response stat-  
ing whether the business is a res-  
ident of South Carolina. Provide  
eight submittals in standard print-  
ed format & one electronic format  
on a CD. The CD is to contain on-  
ly one file that is to be in Adobe  
PDF format. The file is to be iden-  
tical to the printed copies.

In accordance with the State of  
South Carolina Preferred Pur-  
chasing Policy, submittals cannot  
exceed 20 pages (front & back of  
each page may be used) includ-  
ing covers, which must be soft.  
No hard notebooks, please. The  
Federal Standard Form 33 is not  
included in this count.

Interested parties should submit  
the name & contact information,  
including email address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be via email.

**Resume Deadline:** 10/22/14 – 5:00pm

**Number of Copies:** 8

**Agency/Owner:** Piedmont Technical Col-  
lege

### Name & Title of Agency Coordinator:

Chad Teague, Director of Facili-  
ties

**Address:** 620 North Emerald Rd., PO Box  
1467, Greenwood, SC 29648

**Phone:** (864) 941-8479

**Fax:** (864) 941-8642

**E-mail:** [teague.c@ptc.edu](mailto:teague.c@ptc.edu) – Agency will not  
accept submittals via email.

**Project:** I-526 CORRIDOR  
IMPROVEMENT PROJECT INCLUDING  
WIDENING TERMINI FROM  
APPROXIMATELY I-26 INCLUDING  
TERMINI TO APPROXIMATELY LEEDS  
AVE.; & INTERCHANGE IMPROVEMENTS  
AT RIVERS AVENUE (US 52), I-26,  
INTERNATIONAL BLVD, WEST  
MONTAGUE, & LEEDS AVE.

**Solicitation Number:** S-145-14

### 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 engineering  
services necessary for the preparation of an  
environmental impact statement, prelimi-  
nary road & bridge plans, right of way plans,  
& final construction plans for roadways &  
bridges, traffic studies including interchange  
modification reports for improvements to the  
I-26, I-526 corridor in Charleston County.

### Requested Services Include, But Are Not

**Limited To,** notice of intent, project scoping  
(surveying & mapping, public involvement,  
purpose & need, traffic studies & analysis, &  
alternatives analysis), preparation of draft  
environmental impact statements, modeling  
& interchange modification reports, prepara-  
tion of final environmental impact statement,  
technical memorandums, assistance with  
record of decision, administrative record,  
project management., financial planning,  
pipe inspection, railroad coordination,  
bridge design, roadway design, hydrology/  
hydraulic design, geotechnical services,  
hazardous materials survey, subsurface  
utility engineering, utility coordination, right  
of way coordination, development of right-  
of-way and/or construction plans, support  
during the development of RFQ & RFP for

design build contractor, support during procurement phase of design build contractor, design plan review & administration during design build contract, & other related duties deemed necessary. The recently developed I-526 Corridor Study will be incorporated into the alternative analysis. This study is located at [Click Here](#). Due to the unknown impacts of the corridor improvement, it is anticipated that this project will be divided into multiple phases, with notice of intent & project scoping being the first phase contracted. Subsequent phases of development will be at the discretion of SCDOT based on the results of the first phase. The project team should be capable of providing all services outlined above.

RFP information associated with this solicitation is located at [Click Here](#).

For questions, please contact the SCDOT Contracting Officer (CO), Wendy Hollingsworth, at (803) 737-0746 or via email at [Hollingswg@scdot.org](mailto:Hollingswg@scdot.org). Electronic submissions are due no later than 2:00pm, October 28, 2014.

**Project Name:** ENGINEERING SERVICES FOR BAMA ROAD DRAINAGE PROJECT

**Project Number:** CC-14

**Location:** Walterboro, SC 29488

**Description:** Colleton County is seeking qualified, licensed engineering firms to provide services regarding the design of drainage improvements to Bama Road. Bama Road is a County owned & maintained road that traverses a floodplain area & is subject to frequent flooding. The project road segment is approximately 1.19 miles & is located south of the Town of Cottageville, SC

**General Scope of Work:** A hydrology study is required to examine the pre-existing conditions & recommend design solutions for ensuring passage on the road during flood events. This bid is organized as a phased approach. Phase I will include the hydrology study, preliminary design & grant preparation to complete a Community Development Block Grant (CDBG) grant application. Phase II will include a full design of the drainage improvements & all required permitting necessary for construction.

**Resume Deadline/Time:** Wednesday, October 22, 2014 at 11:00am

**Number of Copies:** One (1) original bid & three (3) complete copies

**Agency/Owner:** Colleton County

**Name & Title of Agency Coordinator:** Kaye B. Syfrett, Procurement Manager

**Submit Questions to:** Jared Fralix, County Engineer, [jfralix@colletoncounty.org](mailto:jfralix@colletoncounty.org)

**Address:** PO Box 157, Walterboro, SC 29488

**Phone:** (843) 782 - 0504

**Project Name:** ARCHITECTURAL DESIGN SERVICES FOR K-12 BUILDING MODIFICATION PROJECTS

**Project Number:** 1415-22

**Location:** Horry County, SC

**Description:** Horry County Schools has approved a long-term facility plan that was developed to evaluate the adequacy of existing educational facilities, plan for future capital facilities spending, & address how the student population will be housed over the next 10 years. This plan includes new construction as well as additions & renovations/modification to existing facilities.

**General Scope of Work:** This RFQ is intended to secure professional architectural & engineering design services as may be required for modifications and/or renovations to existing K-12 school facilities. These projects included in the work planned for this RFQ cover an approximate five (5) year period through the 2019 - 2020 school year

Facilities may require building modifications for the purposes identified below:

- Modify schools not meeting the minimum requirements for support space as identified in Educational Specifications
- Additions to schools for support space if modifications reduce the school capacity compared to the enrollment forecast
- Modify & update security for schools including security check-in vestibules and/or buildings
- Review & add or modify time-out rooms at all schools
- Update science labs at all high schools
- Renovate older facilities that need to be modernized
- Mechanical, Electrical, & Plumbing modifications, upgrades, or replacements as required

**Description of All Professional Services Required for Project:** The architect's basic services shall include all design consultants for all disciplines necessary for the entire project. These shall include all architectural, structural, civil, mechanical, electrical, plumbing, landscape architecture, roofing, fire protection, kitchen design & equipment, interior design consultants, LEED documentation & certification, energy modeling, cost estimating, & plan review services.

**Additional Short List Criteria:** Qualifications will be evaluated on the following criteria: past performance, the ability of professional personnel; demonstrated ability & willingness to meet time & budget requirements; location & knowledge of the locality of the project; recent, current, & projected workloads of the firms; creativity & insight related to the project; & related experience on similar projects.

**Resume Deadline/Time:** Monday, October 27, 2014 – 2:00pm

**Number of Copies:** 1 original, 5 copies, & 1 magnetic media (CD, flash drive, etc.)

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist

**Address:** (843) 488-6930

**Phone:** [ah Heinz@horrycountyschools.net](mailto:ah Heinz@horrycountyschools.net)

#### ENGINEERING SERVICES FOR CONSTRUCTION, MAINTENANCE & REPAIR OF ROADWAYS & DRAINAGE IMPROVEMENTS

**Clarendon County Is Requesting Qualifications Statements For Engineering Services For The Construction, Maintenance & Repair Of Roadways & Drainage Improvements on existing county maintained roads throughout Clarendon County.** The successful offeror will provide engineering consulting services for planned improvement projects, estimated at 5.33 miles total. Engineering consulting services will include a combination of services such as, but not limited to, preliminary, design, construction & final. The Clarendon County Engineer will serve as project manager. The project is being funded through County C-Funds distributed by the South Carolina Department of Transportation (SCDOT). All Procurement guidelines shall apply.

Qualification Statements will be ranked using the following criteria:

1. Past performance
2. Ability of professional personnel
3. Demonstrated ability to meet time & budget requirements
4. Proximity to & knowledge of the locality of the project
5. Recent, current, & project work load
6. Creativity & insight related to the project
7. Related experience on similar projects

**A Minimum Of Three (3) Highest Ranking Offeror(S) Will Be Selected For Interviews.** All offeror(s) will be notified in writing. The County anticipates that it will award a contract in a timely manner. This solicitation will result in an Indefinite Delivery Contract (IDC) contract & will be subject to ap-

proval & concurrence from the SC Department of Transportation.

**The following IDC terms shall apply:**

- Contract will be for a 2 year term not to exceed \$300,000
- No single Project Delivery may exceed \$100,000
- The form of the Contract shall be a Clarendon County Term Contract

**Clarendon County Reserves The Right To Accept Or Reject** any, all or any part of statements received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether statements submitted meet all requirements. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services. Clarendon County is an equal opportunity employer.

**Solicitation Documents Must Be Requested In Writing** via fax, mail or e-mail (preferred) To:

Tamika Malone, Procurement Director  
Clarendon County  
411 Sunset Dr., Rm. 603  
Manning, SC 29102  
Phone (803) 433-3240  
Fax (803) 433-4002  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

**Sealed Qualification Statements Must Be Received By 5:00pm**, local time, October 30, 2014, in the Clarendon County Procurement Department, 411 Sunset Drive, Manning, SC 29102.

## CONSTRUCTION

**Project Name:** R.F.Q. FOR NORTH AUGUSTA, SC MINOR LEAGUE BASEBALL STADIUM CONSTRUCTION

**Project Number:** Odell #3997-000

**Location:** North Augusta, SC

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of North Augusta, South Carolina & Greenstone Properties, the City's Construction Manager-Advisor, are soliciting information from interested general contractors to assist in the selection of a single general contractor to construct the new GreenJackets Ballpark Project. The City invites professional firms to submit qualifications & experience for consideration to provide construction ser-

vices to the City for the construction of a minor league baseball stadium in downtown North Augusta as a part of "Project Jackson".

Project Jackson is a proposed mixed use plan for North Augusta's riverfront which calls for a \$170 million public-private investment that would include restaurants, retail, apartments, townhouses, a full service hotel, offices, conference center, parking & a City owned sports & entertainment facility, which would be the new home of the Augusta GreenJackets. The proposed plan for the Riverfront Center at Hammond's Ferry will link downtown North Augusta with the Savannah River.

The City has chosen to utilize a two-step selection process. Phase 1 is a qualifications-based process to interview & select shortlisted firms to proceed to Phase 2. Phase 2 is a formal request for proposals process for approximately 3 shortlisted finalists.. The anticipated form of construction contract for the selected general contractor will be stipulated sum or a cost plus a fee not to exceed a Guaranteed Maximum Price (GMP).

**Construction Cost Range:** Approximately \$25 Million

**Architect/Engineer:** ODELL Associates, Inc.

**A/E Contact:** Jonathan Blain

**A/E E-mail:** [blainj@odell.com](mailto:blainj@odell.com)

**RFQ Package May Be Obtained From:**

<http://www.northaugusta.net/doing-business/bids-rfps>

**Submittal Due Date/Time:** 10/20/14 – 5:00pm

**Place:** City Administrator's Office, 100 Georgia Avenue, Third Floor, North Augusta, South Carolina, 29841 - Emailed or faxed proposals are not acceptable.

**Agency/Owner:** City of North Augusta

**Name & Title of Agency Coordinator:** B. Todd Glover, City Administrator

**Address:** 100 Georgia Avenue, North Augusta, SC 29841

**Telephone:** (803) 441-4202

**Email:** [tglover@northaugusta.net](mailto:tglover@northaugusta.net)

**Hand Deliver Submittals To:** Office of the City Administrator, 100 Georgia Avenue, North Augusta, SC 29841-3843

**Mail Submittals To:** Office of the City Administrator, PO Box 6400, North Augusta, SC 29861-6400

**Project Name:** BASEBALL FIELD IMPROVEMENTS- LEXINGTON HIGH SCHOOL

**Project Number:** 14012

**Location:** 2463 Augusta Rd., Lexington, SC 29072

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New pressbox with concessions & restrooms, new storage & locker room building, new dugouts & bleachers, new concrete plaza with masonry columns & ornamental fencing

**Construction Cost Range:** \$1,150,000 - \$1,400,000

**Architect/Engineer:** Jumper Carter Sease/Architects, PA

**A/E Contact:** Joel Carter, AIA

**A/E Address:** 412 Meeting St. West Columbia, SC 29169

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**Plans On File At:** Architect's office

**Plans May Be Obtained From:** Jumper Carter Sease/Architects, PA, 412 Meeting St, West Columbia, SC 29169

**Plan Deposit:** \$100.00, Non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 10/15/14 – 10:00am

**Place:** Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 (behind baseball field at Lexington High School)

**Bid Due Date/Time:** 10/29/14 – 11:00am

**Place:** Same as pre-bid conference

**Agency/Owner:** Lexington County School District One

**Name & Title of Agency Coordinator:**

Mr. Jeff Salters

**Address:** 100 Tarrar Springs Rd., Lexington, SC 29072

**Telephone:** (803) 821-1212

**Hand Deliver Bids To:** Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072 (behind baseball field at Lexington High School)

**Mail Bids To:** Lexington District One Maintenance Office, 946 Pisgah Church Rd., Lexington, SC 29072

### LAKE MURRAY W.T.P. DISINFECTION, RESIDUALS HANDLING & PUMPING IMPROVEMENTS

**The City Of Columbia Is Requesting Proposals** from qualified general contractors for Project #WM4230, Lake Murray Water Treatment Plant Disinfection, Residuals Handling & Pumping Improvements – Re-Bid

**Information Can Be Viewed Using** the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**The Deadline For Submissions Is** 2:00pm, November 6, 2014, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201

**A Pre-Bid Meeting Will Be Held at** 2:00pm, October 21, 2014, in the Seventh Floor Conference Room, 1136 Washington St., Utilities & Engineering Dept., Columbia, SC 29201.

---

**CAPITAL RENEWAL RENOVATIONS  
& MODIFICATIONS PROJECTS –  
PRE-CONSTRUCTION /  
CONSTRUCTION PHASE SERVICES**

**The Beaufort County School District Is Soliciting Proposals** from qualified firms in response to RFP #15-005, Capital Renewal Renovations & Modifications Projects – Pre-Construction / Construction Phase Services. Proposals are due by 2:00pm, on October 15, 2014.

**Specifications Of RFP #15-005 May Be Obtained Electronically At** <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

**Bids From Minority & Women Business Enterprises** are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

---

**ERECTION  
OF STEWART AVENUE  
SUBSTATION**

PUR560

**The City Of Rock Hill Is Soliciting Proposals From Qualified Contractors** to provide the equipment & to perform the work of Erecting the Stewart Avenue Substation. Sealed proposals will be received on or before 2:00pm, October 30, 2014, in the Purchasing Conference Room located at 757 South Anderson Rd, Building 103, Rock Hill, SC 29730, at which time & place the proposals will be publicly opened & read.

**Prior To The Bid Opening** the City & engineer have scheduled a mandatory pre-bid meeting at the construction site on October 16, 2014 at 10:00am. Any Contractor submitting a proposal for this project must have a representative at this meeting.

**Proposals & All Supporting Documents Required To Be Attached Thereto** must be submitted in triplicate in a sealed envelope within the time allowed & addressed to the City of Rock Hill, SC, at the above ad-

dress, Attn: Mr. Mike Jolly, P.E. Proposals may also be mailed to City of Rock Hill, PO Box 11706, Rock Hill, SC, 29730, Attn: Mr. Mike Jolly, P.E. The name & address of the bidder, & the date & hour of the receipt of bids must appear on the outside of the envelope in which the proposal is submitted. Proposals also shall be marked "Sealed Bid for Stewart Avenue Substation Erection." Bidders will be required to comply with all applicable statutes, regulation, licensing requirements, & those requirements as provided in the contract documents.

**Please Contact** A.J. Molnar, (704) 523-6045 or [aj@scepower.com](mailto:aj@scepower.com), if you have any questions.

**Download Complete Solicitation & Drawings From** [www.cityofrockhill.com](http://www.cityofrockhill.com).

---

**2014 PAVING PROJECT  
FOR BLYTHEWOOD  
TOWN PROPERTY**

**Formal Bids Will Be Received By The Town Of Blythewood Until 2:00pm**, on October 22, 2014, for an asphalt surfacing project of approximately 183,619 square feet of roadway on Town property that includes the Town Hall & the community's 25-acre park site.

**Bid Packets May Be Picked Up At** Town Hall, 171 Langford Road, Blythewood, SC 29016, or mailed to you upon request to (803) 754-0501. You may also download the bid packet from the town's website, [Click Here](#).

---

**GRADING, DRAINAGE,  
& PAVING OF VARIOUS  
RICHLAND COUNTY ROADS**

**Richland County, South Carolina Is Soliciting Sealed & Competitive Bids** from qualified contractors for the 2014 Package E Project. This project is a Community Development Block Grant Program (CDBG) project & is subject to the regulations & special provisions as such.

**Sealed Bids Clearly Marked** "2014 Package E Project Bid No. RC-608-CN-2015" shall be accepted by the Richland County Office of Procurement, 2020 Hampton St., Suite 3064, PO Box 192, Columbia, SC 29202, until 2:00pm, local time, Tuesday, November 4, 2014. Bids will not be accepted after the above date & time.

**A Complete Set Of Bid Documents May Be Obtained** for \$60.00 (non-refundable) per set from the office of the consultant, ICA Engineering, Inc., 501 Huger Street, Columbia, SC, 29201. Details of the work may be examined online at <http://www.caqc.org> & at the office of the consultant.

**The Work Under This Contract Will Consist Of:**

1. Grading, drainage, & paving of Pleasant Grove Lane (approximately 0.14 miles)
2. Grading, drainage, & paving of PR Webber Road (approximately 0.23 miles)
3. Grading, drainage, & paving of Simon Weston Road (approximately 0.13 miles)
4. Grading, drainage, & paving of Sumpter Road (approximately 0.14 miles)

**All Work On The Project Must Be Completed** by May 1, 2015. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, Contractor's license number & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance & payment bond each in the amount of 100 percent (100%) of the bid.

**Richland County Reserves The Right** to reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

---

**TWO ADDITIONS  
TO CASH FIRE DEPARTMENT  
BUILDING**

REQUEST FOR PROPOSALS

**The County Of Chesterfield Is Accepting Proposals** for two additions to the existing Cash Fire Department Building. Bids will be accepted until 12:00pm, Thursday, October 23, 2014. Submissions should be clearly marked "Cash Fire Dept. Additions" & submitted to Michelle Stanley, Finance Director, County Council Office, Chesterfield County Courthouse, 200 West Main Street, Chesterfield, SC 29709.

**Please Call Mike Orr At** (843) 623-9615, Monday through Friday, 8:30am to 5:00pm, or email [morr@shtc.net](mailto:morr@shtc.net) for a bid packet.

**WATER SYSTEM IMPROVEMENTS:  
HENRY STREET, LANG WISE DRIVE,  
& LANGFORD STREET**

CDBG PROJECT # 4-CI-13-019

**Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of the Water System Upgrade will be received by the Owner at the Prosperity Town Hall, 250 School Road, Prosperity, SC 29127, until 2:00pm, local time, on November 6, 2014, & then at said office publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:**

- Section A – Water System (CDBG Funded): 1,250 LF of 6-inch water main, 3 fire hydrants, 1 – 2-inch gate valve, 8 – 6-inch gate valves, 1,282 LF of water service piping, & other necessary appurtenances
- Section B – Service Connections (CDBG Funded): 15 water connections for LMI services
- Section C – Service Connections (Town Funded): 7 water connections for Non-LMI services
- Section D – Work Ineligible for Grant (Town Funded): 248 LF of water service piping

**The Work Will Be Awarded** in one contract.

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

- Town of Prosperity, 250 School Road, Prosperity, SC 29127
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870

**Copies Of Contract Documents May Be Obtained** at the office of the Engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Suppliers & plan rooms can purchase plans & specifications for \$50.00, non-refundable. Shipment will be via United States Postal Service, three-day delivery. Other shipping will be at the purchaser's additional expense. Mailing address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the

State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**The Town Of Prosperity Water Improvements Is Being Funded In Whole** or in part by the Community Development Block Grant (CDBG) Program. 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. Bid Submittals from minority & woman owned businesses are encouraged.

**Bidders Must 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 in particular called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved** in connection with the solicitation or award of this contract must be received within 10 days of the bid date. Protest must be made in writing & mailed certified, registered or overnight mail to the Town of Prosperity, PO Box 36, Prosperity SC 29127.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract Will Be Required To Furnish** a satisfactory performance bond & payment bond each in the amount of 100 percent of the Bid.

**The Owner Reserves The Right To Reject** any or all Bids, to waive informalities & to readvertise.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** BUILDING INSPECTION SERVICES

**Solicitation Number:** 5400008448

**Submit Offer By:** 10/29/14 – 11:00am

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

**Buyer:** Anthony Cromartie

**Email:** [acromartie@mno.sc.gov](mailto:acromartie@mno.sc.gov)

**Phone:** (803) 737-1129

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008448>

**Description:** TRI-COUNTY TECHNICAL COLLEGE IS INTERESTED IN PROCURING SERVICES OF A CONSULTING FIRM WITH EXPERIENCE IN ECONOMIC DEVELOPMENT & AGRI-BASED BUSINESSES TO PERFORM DATA RESEARCH, FOCUS GROUPS, & INDIVIDUAL SURVEYS OF NEEDS & BUSINESS MARKETS

**Solicitation Number:** TCTC-2015-AgriBusiness

**Delivery Point:** Pendleton, SC

**Submit Offer By:** 10/22/14 – 2:00pm

**Purchasing Agency:** Tri-County Technical College, 7900 U.S. 76, Pendleton, SC29670

**Direct Inquiries to Buyer:** Matt Whitten, phone (864) 646-1633, email [mwhitten@tctc.edu](mailto:mwhitten@tctc.edu)

**Download Solicitation From:**

[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml)

### HAZARD MITIGATION PLAN FOR NORTH MYRTLE BEACH

PROPOSAL NO. 2014-024LW

The City of North Myrtle Beach invites Request for Proposals for a Hazard Mitigation Plan. Sealed proposals are due no later than 2:00pm, October 22, 2014, 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).

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.

**CONSULTING SERVICES  
FOR CONSOLIDATED PLAN  
FOR CITY OF CHARLESTON**

**REQUEST FOR PROPOSALS**

Solicitation Number: 14-P032R

The City of Charleston is accepting proposals for Consulting Services for Consolidated Plan until October 30, 2014, at 12:00pm, at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon written request to Robin B. Robinson, via email to [robinsonr@charleston-sc.gov](mailto:robinsonr@charleston-sc.gov), fax to (843) 720-3872, or a copy of the solicitation may be downloaded from [www.charleston-sc.gov](http://www.charleston-sc.gov). Click on the Bidline link.

**EQUIPMENT**

**Description:** REPLACEMENT BOILERS – TURBEVILLE CORRECTIONAL INSTITUTE

**Solicitation Number:** 5400008528

**Submit Offer By:** 10/9/14 – 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](mailto:dewerd.myrtle@doc.sc.gov)

**Phone:** (803) 896-8582

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008528>

**REBID**

**Description:** 22' TANDEM CARGO TRAILER

**Solicitation Number:** 5400008522

**Submit Offer By:** 10/16/14 – 2:30pm

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

**Buyer:** Francine Threatt-Miller

**Email:** [millerft@dhec.sc.gov](mailto:millerft@dhec.sc.gov)

**Phone:** (803) 898-3469

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008522>

**Description:** MANUFACTURE & INSTALL INTERIOR SIGNAGE FOR ALL U.S.C. CAMPUSES

**Solicitation Number:** USC-BVB-2702-MR

**Delivery Point:** Columbia, SC

**Pre-Bid Conf.:** Non-mandatory

**Date/Time & Place:** 10/14/14 – 11:00am  
USC Facilities, 743 Greene St., Conference Rm. 57, Columbia, SC 29208

**Submit Offer By:** 10/30/14 – 2:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

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

**Buyer:** Michelle Robinson, (803) 777-5253 or [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** COORDINATE MEASURING MACHINE (CMM)

**Solicitation Number:** IFB0102-15

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/16/14 – 2:00pm

**Purchasing Agency:** Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526 (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)

**Description:** FURNISH & DELIVER TWO (2) ABB DRIVES

**Solicitation Number:** RFQ4905-10/16/14-9476-I

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/16/14 – 2:00pm

**Purchasing Agency:** Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Buyer:** Debra Cannon, phone (843) 792-8965, E-mail [cannonda@musc.edu](mailto:cannonda@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitation-awards/bids.htm>

**Description:** DIODE LASER SYSTEM

**Solicitation Number:** 54395456

**Delivery Point:** Anderson SC

**Submit Offer By:** 10/14/14 – 2:15pm

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

**Direct Inquiries to Buyer:**

Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** COTTON PICKER

**Solicitation Number:** 54724791

**Delivery Point:** Florence, SC

**Submit Offer By:** 10/14/14 – 2:00pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

April Pitts, phone (864) 656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TRASH COMPACTOR TRUCK BODY

**Solicitation Number:** 54196851

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/13/14 – 2:00pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

April Pitts, phone (864) 656-1773, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** OFFICIAL HIGH SCHOOL GOOSENECK GOAL POSTS & PADS

**Delivery Point:** 5700 Conner St., Ravenel, SC 29470

**Submit Offer By:** 10/10/14 – 2:00pm

**Purchasing Agency:** Town of Ravenel, 5962 Hwy 165, Ravenel, SC 29470

**Direct Inquiries/Bid Request To:**

(843) 889-8732, Mark Bloomer, [markbloomer@comcast.net](mailto:markbloomer@comcast.net) or Sonya Gentry, [ssgentry@comcast.net](mailto:ssgentry@comcast.net)

**Description:** SELF-CONTAINED STATIONARY COMPACTOR

**Solicitation Number:** 14-075

**Delivery Point:** Georgetown County

**Submit Offer By:** 10/22/14 – 3:30pm

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

**Direct Inquiries To:** Donna Bunn at

[dbunn@gtcounty.org](mailto: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>

**PASSENGER VANS  
FOR TRI-DEVELOPMENT CENTER  
OF AIKEN COUNTY, INC.**

BID NUMBER: TDC-17

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for used or new 12 passenger vans with preferably less than 25,000 miles.

To request van specifications direct inquiries to Shemeco Butler at [butler@aikentdc.org](mailto:butler@aikentdc.org) between the hours of 8:30am & 4:00pm.

To submit an offer for a current bid, please send the bid to Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802, Attn: Van Procurement Bids. Deadline for the written bids for the van is Tuesday, October 14, 2014.

Tri-Development Center Of Aiken County, Inc. agrees to comply with the provision of Executive Order 11246 & Section 503 of the Rehabilitation Act of 1973 (Section 503) & all similar, federal, state, & local laws, rules, regulations, & orders, & amendments thereto, prohibiting discrimination in employment & further agrees that it will not discriminate on the basis of race, creed, color, religion, sex, age, disability, national origin, ancestry, political affiliation or status as a protected veteran.

Tri-Development Center of Aiken County, Inc. 1016 Vaucluse Rd. Aiken, SC 29801

**INSTALLATION  
OF FIVE PRIMARY  
SLUDGE PUMPS**

Renewable Water Resources is requesting bids for the furnishing & installation of five (5) new primary sludge pumps with adjustable frequency drives in the existing Primary Sludge Pumping Station. The project involves the selective demolition & salvage of existing equipment, metals, concrete, control panels, conduit, & wiring, as well as the furnishing & installation of piping, valves, conduit, wiring & all other ancillary requirements for a complete operating system.

**Solicitation No.:** #307-9/16/2014

**Pre-Bid Conf.:** Mandatory, 10/13/14 – 10:00am at Renewable Water Resources

**Submit Offer By:** 10/30/14 – 2:00pm

**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Direct Inquiries To Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

**3/4 TON, 4 X 4 CREW CAB  
HEAVY DUTY PICKUP TRUCK**

Anderson County is seeking sealed bids for 3/4 ton, 4 x 4 Crew Cab, Heavy Duty Pickup Truck on Thursday, October 23, 2014, at 11:00am, Bid# 15-039.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**RESCUE TRUCK**

The City of Aiken will accept bids for the rescue truck for the Aiken Public Safety Department until 2:00pm, October 28, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

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

**INFORMATION  
TECHNOLOGY**

**Description:** NINTEX WORKFLOW SOFTWARE

**Solicitation Number:** 5400008559

**Submit Offer By:** 10/21/14 – 10:00am

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008559>

**Description:** UPGRADE TO ORACLE FORMS

**Solicitation Number:** 5400008596

**Submit Offer By:** 10/14/14 – 2:30pm

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

**Buyer:** Elsie S. Montgomery

**Email:** [montgoes@dhec.sc.gov](mailto:montgoes@dhec.sc.gov)

**Phone:** (803) 898-3471

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008596>

**Description:** PROVIDE USED CISCO EQUIPMENT FOR S.C. STATE UNIVERSITY

**Solicitation No.:** 2830-70398-10/13/14

**Delivery Point:** Orangeburg, SC

**Submit Offer By:** 10/13/14 – 1:30pm

**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

**Direct Inquiries To Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**MAINTENANCE /  
REPAIR**

**H.V.A.C. FILTER  
MAINTENANCE PROGRAM  
FOR CHARLESTON COUNTY SCHOOLS**

Charleston County School District is soliciting bids from qualified firms for HVAC Filter Maintenance Program for all schools & offices in District. Work encompasses supplying filters, change out of filters for all district locations as well as coil cleaning maintenance annually.

**Solicitation Number:** B1513

**Delivery Point:** Charleston County

**Bid Due Date/Time:** 10/21/14 – 2:00pm

**Bid Opening Location:** Charleston County School District, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

**Request Bid Package From Buyer:**

Debra Luce,

phone (843) 566-8141, email

[debra\\_luce@charleston.k12.sc.us](mailto:debra_luce@charleston.k12.sc.us)

**PAVING OF VARIOUS  
ANDERSON COUNTY  
PARKING LOTS**

Anderson County is seeking sealed bids for Paving of Various Anderson County Parking Lots on Thursday, October 30, 2014, at 11:15am, Bid# 15-040.

Bids are to be returned to the Anderson County Purchasing Dept., Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**MAINTENANCE AGREEMENT FOR CHILLERS AT VARIOUS AIKEN COUNTY SCHOOLS**

The School District of Aiken County will accept bids for 2014 Total Annual Maintenance Agreement for Chillers at Aiken High, Millbrook Elementary, Oakwood-Windsor Elementary, South Aiken High, North Augusta High, North Augusta Middle, Byrd Elementary, Midland Valley High, RS-M High/Middle & Jackson Middle, & Silver Bluff High.

Sealed bids will be received by the Owner until 2:00pm, on October 30, 2014, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803. All contractors will be required to inspect the individual schools by contacting the principal for a predetermined appointment. Sign in sheets will be available at the principal's office.

A Bid Bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening.

Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

**MINOR CONSTRUCTION**

**Project Name:** LHEDF, INC. RURAL REHABILITATION PROJECT  
**Project Number:** HOME PY 11 & 12  
**Location:** Charleston County  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Owner-occupied housing rehabilitation.  
**Construction Cost Range:** \$20,000-\$35,000  
**Architect/Engineer:** Lowcountry Housing & Economic Development Foundation, Inc  
**A/E Contact:** Henrietta J. Woodward  
**A/E Address:** 218 Coming Street / PO Box 80326, Charleston, SC 29416  
**A/E Telephone:** (843) 408-4173  
**A/E E-mail:** [hwoodward@cchra.net](mailto:hwoodward@cchra.net)  
**Scope Of Work & General Specifications:** Henrietta J. Woodward, [hwoodward@cchra.net](mailto:hwoodward@cchra.net) or (843) 437-5956  
**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 10/8/14 – 3:30pm  
**Place:** 218 Coming St., Charleston, SC 29403  
**Agency/Owner:** LHEDF, Inc.  
**Name & Title of Agency Coordinator:** Richard Alken, Construction Manager (questions re: scope of service)  
**Telephone:** (404) 281-4482  
**Email:** [raiken@aikenarchitecture.com](mailto:raiken@aikenarchitecture.com)  
**Hand Deliver Bids To:** 218 Coming Street, Charleston, SC 29403  
**Mail Bids To:** LHEDF, Inc, Attn: Rehabilitation Bids, PO Box 80326, Charleston, SC 29416

**Description:** OFFICE & GROUNDS MAINTENANCE AT LIVESTOCK POULTRY HEALTH & SANDHILL RECREATION  
**Solicitation Number:** 54335710  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 10/16/14 –1:45pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd. Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** BASKETBALL COURT REHAB (ASPHALT RESURFACING)  
**Solicitation Number:** BCR 2014-9-30  
**Delivery Point:** Clinton, SC  
**Site Visit:** Contact Joey Meadors, (864)-833-7500  
**Submit Offer By:** 10/9/14 –2:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com), Click on "How Do I" tab.

**Description:** BASKETBALL COURT FENCING  
**Solicitation Number:** BCF 2014-9-30  
**Delivery Point:** Clinton, SC  
**Site Visit:** Contact Joey Meadors, (864)-833-7500  
**Submit Offer By:** 10/9/14 –2:30pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com), Click on "How Do I" tab.

**Description:** MARTHA DENDY GRADING PROJECT  
**Solicitation Number:** MDG 2014-9-30  
**Delivery Point:** Clinton, SC  
**Site Visit:** Contact Joey Meadors, (864)-833-7500  
**Submit Offer By:** 10/9/14 –3:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com), Click on "How Do I" tab.

**HOWE HALL ELEMENTARY SCHOOL ARCHITECTURAL MECHANICAL SCREEN WALL & RELATED ROOF MODIFICATIONS**

IFB #439-(14-15)

**Sealed Bids Will Be Received By** Berkeley County School District, 2226 Old Highway 52, Moncks Corner, SC 29461, until 2:00pm, on October 24, 2014, at which time they will be publicly opened & read for the Howe Hall Elementary School Architectural Mechanical Screen Wall & Related Roof Modifications project in Goose Creek, SC.

**Base Bid Work Includes** selective removal of existing roofing systems down to the structural deck to provide support bases & framing & a new architectural mechanical screen wall. Roof work includes minor deck repairs, rough carpentry & roof insulation. All associated sheet metal components & accessories are included.

**Alternate 1 Is Included** for custom perforations on the panels. The custom perforations would be four (4) panels, each with custom perforations that would alternate along the length of the screening.

**Bids Must Be On Standard Forms Furnished By** ADC Engineering, Inc. & must be addressed to Berkeley County School District at the address as noted above. Bid envelopes must be conspicuously marked with the name of the bidder, the name of the project, & the bid number #439-(14-15).

**For A Non-Refundable \$50.00**, drawings & specifications may be obtained from Duncan Parnell, 3150 West Montague Ave., N. Charleston, SC 29418, (843) 747-6033, <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

**Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required

by law, the above deposit will be retained by Owner as liquidated damages.

**No Bidder May Withdraw His Bid** within sixty (60) days after opening thereof.

**A Mandatory Pre-Bid Meeting Will Be Held** at 11:00am, on October 9, 2014, at Howe Hall Elementary School, 115 Howe Hall Road, Goose Creek, SC 29445. Please come to the front office of the school & sign-in according to the school's visitor procedures. You may be asked to present an ID. You will be directed to the meeting room after signing-in. Attendance is mandatory.

**All Contractors Are Hereby Notified That** they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

**This Work Will Be Completed While School Is Occupied** & all workers must have current SLED report with no issues.

**The Owner Reserves The Right** to accept or reject any & all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

Berkeley County School District  
Moncks Corner, SC

**COLLEGE PARK MIDDLE SCHOOL ARCHITECTURAL MECHANICAL SCREEN WALL & RELATED ROOF MODIFICATIONS**

IFB 440-(14-15)

**Sealed Bids Will Be Received By** Berkeley County School District, 2226 Old Highway 52, Moncks Corner, SC 29461, until 2:30pm, on October 24, 2014, at which time they will be publicly opened & read for the College Park Middle School Architectural Mechanical Screen Wall & Related Roof Modifications project in Ladson, SC.

**Base Bid Work Includes** selective removal of existing roofing systems down to the structural deck to provide support bases & framing & a new architectural mechanical screen wall. Screen wall includes lettering/symbols. Roof work includes minor deck repairs, rough carpentry & roof insulation. All associated sheet metal components & accessories are included.

**Bids Must Be On Standard Forms Furnished By** ADC Engineering, Inc. & must be addressed to Berkeley County School District at the address as noted above. Bid envelopes must be conspicuously marked with the name of the bidder, the name of the project, & the bid number; #440-(14-15).

**For A Non-Refundable \$50.00**, drawings & specifications may be obtained from Duncan Parnell, 3150 West Montague Ave., N. Charleston, SC 29418, (843) 747-6033, <http://www.dpi-bidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

**Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

**No Bidder May Withdraw His Bid** within sixty (60) days after opening thereof.

**A Mandatory Pre-Bid Meeting Will Be Held** at 1:00pm, on October 9, 2014, at College Park Middle School, 713 College Park Road, Ladson, SC 29456. Please come to the front office of the school & sign-in according to the school's visitor procedures. You may be asked to present an ID. You will be directed to the meeting room after signing-in. Attendance is mandatory.

**All Contractors Are Hereby Notified That** they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

**This Work Will Be Completed While School Is Occupied** & all workers must have current SLED report with no issues.

**The Owner Reserves The Right** to accept or reject any & all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

Berkeley County School District  
Moncks Corner, SC

**PRINTING**

**Description:** PRINT & DELIVER TEMPO MAGAZINE FALL 2014 & SPRING 2015

**Solicitation Number:** RFQ141024WBL

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/14/14 -2:00pm

**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

**Buyer:** Wanda B. Lewis, phone (843) 349-2162, E-mail [wlewis@coastal.edu](mailto:wlewis@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/currentsolicitations.html>

**SERVICES**

FIXED PRICE BID

**Description:** SPANISH INTERPRETER SERVICES

**Solicitation Number:** 5400008597

**Submit Offer By:** 10/30/14 – 10:00am

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

**Buyer:** Elian Roman

**Email:** [elian.roman@dss.sc.gov](mailto:elian.roman@dss.sc.gov)

**Phone:** (803) 898-8176

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008597>

**Description:** TREE REMOVAL – ANDERSON COUNTY

**Solicitation Number:** 5400008583

**Pre-Bid Conf.:** 10/10/14 – 10:30am

**Place:** 4740 Liberty Hwy, Anderson, SC 29621

**Submit Offer By:** 10/30/14 – 10:00am

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

**Buyer:** Andy Bowman, CPPB

**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)

**Phone:** (803) 737-1484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008583>

**Description:** BROKERAGE SERVICES & PURCHASE OF GENERAL LIABILITY & EXCESS ACCIDENT COVERAGE FOR UNIVERSITY CLUB SPORTS

**Solicitation Number:** USC-RFP-2701-CJ

**Submit Offer By:** 10/20/14 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

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

**Buyer:** Charles Johnson

**Description:** ALL LABOR, MATERIALS & EQUIPMENT FOR CAMPUS WIDE CARPET CLEANING FOR WINTHROP UNIVERSITY

**Specifics:** One (1) year contract with four (4) additional one (1) year renewal periods

**Solicitation No.:** IFB #: 15-R100814/TS

**Delivery Point:** Rock Hill, SC

**Site Visit:** Non-mandatory, to schedule an appointment, contact Pam Purs-

er, Assistant Director of Facilities Management Custodial Grounds Services at (803) 323-4831 (office) or (803) 242-3019 (cell) or e-mail [purserp@winthrop.edu](mailto:purserp@winthrop.edu) or Brian Good, Superintendent of Facilities Management Custodial Grounds Services at (803) 323-4838 (office) or (803) 242-9562 (cell) or e-mail [goodb@winthrop.edu](mailto:goodb@winthrop.edu) during the following times: October 13, 2014 through October 17, 2014 between the hours of 8:30am & 4:00pm

**Submit Offer By:** 11/5/14 – 3:00pm

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

**Direct Inquiries To Buyer:** Teresa Sexton, Procurement Officer,

**Phone:** (803) 323-2143, Ext. 6026

**Email:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:** [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** PAINT DESIGNATED AREA AT ACADEMY FOR CAREERS & TECHNOLOGY

**Solicitation Number:** 2014.11.05

**Site Visit:** Mandatory, Contact Thomas Nance, [tnance@maion.k12.sc.us](mailto:tnance@maion.k12.sc.us) or (843) 423-1811

**Submit Offer By:** 11/5/14 – 2:00pm

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

**Buyer:** Thomas Nance, [tnance@maion.k12.sc.us](mailto:tnance@maion.k12.sc.us) or (843) 423-1811

**Download Solicitation From:** [Click Here](#) then click on "Solicitations"

**Description:** MOWING & GENERAL MAINTENANCE OF WATER FILTER PLANT LOCATED ON CHERRY ROAD, ROCK HILL, SOUTH CAROLINA

**Solicitation Number:** PUR558

**Pre-Bid Conf.:** Mandatory, 10/8/14 – 10:00am

**Place:** Operations Center, Purchasing Conference Room, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

**Submit Offer By:** 10/21/14 – 10:00am

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

**Direct Inquiries To:** Bill Berry, (803) 326-3859

**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

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

## INVITATION FOR BIDS

**Solicitation Number:** IFB 4898

**Description of Work:** MOVING SERVICES FOR CHARLESTON COUNTY OFFICES

**Pre-Bid Conf.:** Mandatory, 10/14/14 – 9:00am – Late arrivals will not be allowed to sign in

**Place:** Conference Room, 5 Charleston Center Drive, Charleston, SC 29401

**Deadline for Questions:** 10/28/14 – 5:00pm to Fax (843) 958-4758 or [gramage@charlestoncounty.org](mailto:gramage@charlestoncounty.org)

**Due Date/Time:** 11/19/14 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

**Download Solicitation 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.

## SUPPLIES

**Description:** FURNISH & DELIVER BRIDGE TIMBERS TO CONWAY, SC

**Solicitation Number:** 5400008576

**Submit Offer By:** 10/16/14 – 5:00pm

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

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008576>

## RE-BID

**Description:** REBUILD SCHOOL ZONE FLASHERS

**Solicitation Number:** 5400008592

**Submit Offer By:** 10/16/14 – 10:00am

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008592>

**Description:** ANALYSIS OF

RADIOLOGICAL PARAMETERS

**Solicitation Number:** 5400008501

**Submit Offer By:** 10/28/14 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

**Buyer:** E. Madison Winslow

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008501>

**Description:** PROVIDE LAWN / LANDSCAPE MAINTENANCE SERVICES & MATERIALS AT UNIVERSITY PLACE STUDENT RESIDENTIAL COMPLEX

**Solicitation Number:** IFB141015DH

**Delivery Point:** Conway, SC

**Site Visit:** Non-mandatory, 10/14/14 – 10:00am

**Place:** Coastal Carolina University University Place 102 Jackson Bluff Rd., Conway, SC 29526

**Submit Offer By:** 10/23/14 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054

**Direct Inquiries to Buyer:** Dean P. Hudson

**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Telephone:** (843) 349-2739

**Download Solicitation From:**

<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING COMPETITIVE QUOTATIONS FOR IPEMA CERTIFIED WOOD PLAYGROUND SURFACING.

**Solicitation Number:** 201506

**Due Date/Time:** 10/10/14 at 2:00pm, local time

**Submit To:** Lancaster County School District, Attn: Cara Cox, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720, [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net), Fax (803) 285-9729

**Inquiries:** [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net)

**Bid Requests:** [www.lancastercscd.com](http://www.lancastercscd.com)

**Description:** JANITORIAL SERVICES AT BOYD HILL CENTER

**Solicitation Number:** PUR559

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory

**Date/Time:** 10/8/14 – 2:00pm,

**Place:** Boyd Hill Center, 1165 Constitution Blvd., Rock Hill, SC 29732

**Submit Offer By:** 10/21/14 – 2:00pm

**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730  
**Buyer:** Marty Burr, Performance Manager  
**Direct Inquiries To:** Garnet McKeown, (803) 329-5658  
**Bid Request:** [Click Here](#)

**EMPLOYEE BACKGROUND CHECKS FOR HORRY COUNTY**

Horry County is seeking services for employee background checks. Proposals will be received in the Office of Procurement not later than 2:00pm, November 13, 2014. Any proposal received later than the specified time / date will not be accepted / considered. No facsimile, email or telephone proposals will be accepted.

Submitted Request for Proposals (RFPs) 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 #2014-15-013 – "Re\_Procurement Employee Background Checks" & mailed / delivered not later than 2:00pm, November 13, 2014 to Horry County Office of Procurement, 3230 Hwy. 319, E.Conway, SC 29526

Only the names of the offers will be announced. Proposals received later than the specified time / date will not be accepted / considered.

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

Contact Information:  
 Amy Norris  
 843.915.5380  
[norrisa@horrycounty.org](mailto:norrisa@horrycounty.org)

**PRECAST CONCRETE BOX CULVERT**

Anderson County is seeking sealed bids for Precast Concrete Box Culvert for Blake Dairy Road on Thursday, October 30, 2014, at 11:00am, Bid# 15-038.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4019 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

**APC SMART U.P.S. DEVICES & BATTERIES FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is requesting quotes for APC Smart UPSs & Batteries. Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, Thursday, Oct. 9, 2014 via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417 or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**MORNING PRIDE BUNKER GEAR FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for "Morning Pride Bunker Gear FY 2014-2015."

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

Bid 017-14-15  
 Bid Deadline: 10/9/14 at 11:00am

The deadline for questions is October 8, 2014, at 11:00am. Questions must be submitted using Bid Online.

**FOR SALE**

**2003 FORD RANGER 4X4 PICKUP**

The Town of Lexington, SC is accepting sealed bids for the following:

Description: 2003 Ford Ranger 4X4 pickup, Black, V-6, 65,000 actual miles, As Is Where Is

Additional Information: The truck may be viewed at the Town of Lexington Police Department by appointment. Contact the Police Department at (803) 359-6260

Solicitation Number: 14-004

Submit Offer By: October 17, 2014 – 2:00pm (via sealed envelope) Please indicate solicitation number on outside of envelope in bold print – Minimum Bid, \$2,500 – Highest bidder to provide certified funds within 3 business days

Submit offers to: Town of Lexington Finance Dept., Attn: Sherry Brooks, 111 Maiden Lane, PO Box 397, Lexington, SC 29201.

- Direct Inquiries To:
- Regarding Vehicle: Town of Lexington Police Department, (803) 359-6260
  - Regarding Bid Process: Lexington Finance, Sherry Brooks, (803) 951-4652

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 371 ACRES OF APPROXIMATELY 3,000 TONS OF PINE SAW TIMBER, 1710 TONS OF CHIP-N-SAW, 2246 TONS OF PINE PULPWOOD, 151 TONS OF HARDWOOD PULPWOOD.

**Sale Number:** #SHSF-3398-ADV-TS-15  
**Submit Offer By:** 10/14/14 – 10:00am  
**Purchasing Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**Direct Inquiries To:** Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584 (843) 498-6478, Fax (843) 498-6705.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

**SURPLUS FIREARMS**

**INVITATION TO BID**

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

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

**S.C. SURPLUS PROPERTY**

Public Auction Number: 140924

A public auction will be held at 9:00am, on Wednesday, October 8, 2014.

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, October 7, 2014, from 9:00am to 3:30pm & Wednesday, October 8, 2014, from 8:00am to 8:45am.

**Description:** 1974 FORD 900 SUPER DUTY

**Specifics:** Pirsch 55" Tele-Squirt with Hale 1,000 GPM pump & a 500-gallon tank. Truck was originally built with a gasoline engine, that was replaced in 1983 with a Detroit diesel V8-8.2. Current odometer reading is 42,278 miles. Transmission was rebuilt in February 2012 at 41,972 miles

**Solicitation Number:** Fire 9222014

**Submit Offer By:** 10/7/14 – 2:00pm (via sealed envelope)

**Agency/Owner:** City of Liberty, 206 West Front St., Liberty, SC 29657. Mailing address is PO Box 716, Liberty, SC 29657

**Direct Inquiries To:** Chief Chris Rowland, Liberty Fire Department, phone (864) 843-2321, E-mail [crowlandfire@gmail.com](mailto:crowlandfire@gmail.com)

**Description:** SURPLUS COUNTY-OWNED PROPERTY FOR SALE – FEDERAL COURTHOUSE, BEAUFORT

**Solicitation Number:** 100814

**Bid Opening Date/Time:** 10/8/14 – 3:00pm

**Agency/Owner:** Beaufort County Purchasing Department, 106 Industrial Village Rd., Building 2, Beaufort, SC 29906-4291

**Direct Inquiries To:** Dave Thomas, (843) 255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions to Purchasing Department:** Dave Thomas, (843) 255-9437

**Download Solicitation From:** [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

**NOTICES**

**EMERGENCY WARNING EQUIPMENT**

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date

**Solicitation Number:** 5400008206  
**Submit Offer By:** 11/3/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Cathy Sprows, CPPB  
**Email:** [cathysprows@scdps.gov](mailto:cathysprows@scdps.gov)  
**Phone:** (803) 896-9672

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008206>

**VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS**

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes. The vendor community is a key stakeholder in the procurement process & the SIG needs your valuable input & observations.

This survey focuses on your assessment of the integrity of the State of South Carolina's procurement processes, & identifying improvement opportunities to reduce the risk of fraud & corruption. It also provides an opportunity for you to communicate any comments or other concerns on the risk of fraud & corruption in the State's procurement processes.

Your responses will be anonymous & completely confidential.

Thank you in advance for taking approximately 15 minutes of your valuable time to respond to the survey at [www.goo.gl/GbeKml](http://www.goo.gl/GbeKml)

If you have any questions about this request, please submit them to [oiq@oiq.sc.gov](mailto:oiq@oiq.sc.gov).

Patrick J. Maley  
 State Inspector General

**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)

**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)

**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oiq.sc.gov>

**GOT COMMENTS?**

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)