

# 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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Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management 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.

#### READVERTISEMENT TO AMEND DESCRIPTION

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

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

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

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

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for Inter-  
views SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Bulletin  
Board outside Room 203, Second  
Floor, MUSC, Parking Garage 1,  
97 Jonathan Lucas St., Charle-  
ston

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

& Execution of State Permanent  
Improvements, Part II. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

#### Description of Professional Services

**Anticipated for Project:** Civil & structural  
engineering services

#### Information to Be Submitted In

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

**Note:** Interested parties should submit the  
name & contact information, 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:** 12/17/13 – 2:00pm

**Number of Copies:** Two

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

#### Name & Title of Agency Coordinator:

Philip S. Mauney, PE, Director of  
Engineering

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

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

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

**Agency Coordinator E-mail:**

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

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

**Project Number:** N/A

**Project Location:** Statewide

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

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for Inter-  
views SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: N/A

**Description of Project:** In accordance with  
the Budget & Control Board's Pol-  
icy for Obtaining Environmental  
Studies for State Land Acquisi-  
tions, the Office of the State En-  
gineer needs to update the list of

firms qualified to perform required  
environmental studies for State  
land acquisitions. Firms already  
on the OSE list do not need to re-  
submit information this year.

(Current list is posted on the in-  
ternet at [Click Here](#). Acceptance  
of submittals from firms seeking  
approval will only be done until  
the deadline stated in this solici-  
tation. E-mailed copies of resumes  
will not be accepted – hard copies  
only. When complete, the new list  
will be E-mailed to all firms on the  
list & will be posted on the OSE  
web site. All submittals must in-  
clude an E-mail address & con-  
tact information. Any firms that  
have multiple offices must list  
complete information for each of-  
fice they wish to be listed, includ-  
ing a contact person & E-mail ad-  
dress. 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.

#### Description of Professional Services

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

#### Information to Be Submitted In

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

house laboratory certified by  
SCDHEC or list the name, loca-  
tion(s) & certification number of  
the SCDHEC certified laborato-  
ry(ies) they intend to use. In ac-  
cordance with the State of South  
Carolina Green Purchasing Initia-  
tive, submittals cannot exceed 10  
pages, front & back, including co-

vers, which must be soft – no hard notebooks. The Standard Federal Forms are not included in the page count

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

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

**Number of Copies:** One

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

**Name & Title of Agency Coordinator:** Margaret D. Jordan, PE, Project Manager

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

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

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

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

**STATE REVOLVING FUND  
SANITARY SEWER  
REHABILITATION PROJECT –  
LAND SURVEYING SERVICES**

**REQUEST FOR QUALIFICATIONS  
& PROPOSAL**

**The City Of Clemson Is Accepting Proposals** to perform the service of land surveying, for the City's 2013 State Revolving Fund Sanitary Sewer Rehabilitation Project. The specific survey needs include a topographic sanitary sewer survey of 14,500 linear feet.

**Three (3) Copies Of The Firm's Proposal** must be provided & should be hand-carried or delivered by traceable means by 2:00pm, Thursday Dec. 19, 2013, to City of Clemson, Attn: Chris Shivar, 1250-4 Tiger Blvd., Clemson, SC 29631.

**All Responses Should Be Clearly Marked** on the outside of a sealed envelope with "SRF Sanitary Sewer Survey Services." For information, questions or to obtain the full RFP please contact Chris Shivar, City of Clemson, at (864) 624-1127 or by email at [cshivar@cityofclemson.org](mailto:cshivar@cityofclemson.org).

**The City Of Clemson Anticipates Funding** a sanitary sewer rehabilitation project thru SCDHEC State Revolving Fund. This survey work will be the base layer for in-house design of the project.

**Proposed Scope Of Work Includes:**

- Sanitary Sewer Survey – 14450 feet to include manhole & services (top & invert elevations) in plan & profile.
- Drawing – the above shall be delivered electronically in AutoCAD format.

**Schedule:**

- Advertise: December 5, 2013
- Deadline for questions: December 17, 2013
- RFPs Due: December 19, 2013
- Review of Proposals & Selection: December 27, 2013

- Notice to Proceed: January 2, 2014
- Completion of Survey: February 17, 2014

**Firms Should Have Experience** with the type of survey requested & must be capable of providing the service & have the ability to respond to requests in a timely manner. Firms must carry errors & omissions insurance in an amount not less than \$100,000.

**Firms Shall Submit Written Qualifications** that clearly demonstrate their ability to provide quality services in a timely & cost effective manner. Submittals should include the following:

- Firm Description- provide a brief description of the firm including firm size & area of specialization, location of corporate headquarters, & potential satellite office proposed to handle this project;
- Project Team- Provide names & resumes of key professionals who would be assigned to the project. Each team member's education & experience shall be listed. The project manager shall be clearly identified;
- Statement of project understanding- The consultant shall state in succinct terms their understanding of what is required by this Request for Proposals;
- Scope of Services- The Consultant is encouraged to elaborate & improve on the tasks listed in the RFP; however, the Consultant shall not delete any requested scope tasks unless explicitly noted;
- Project consulting services itemized by task & a total project cost stated as a firm fixed fee. Proposals must also include an itemized estimate of expenses attributed to reimbursables. &
- Examples of similar projects completed by the Consultant
- Three (3) references, including current contact name & phone number for similar recent projects.

**All Professionals Assigned To The Project** must be registered in the State of South Carolina.

**All Questions Should Be Submitted** to Chris Shivar by email at [cshivar@cityofclemson.org](mailto:cshivar@cityofclemson.org). All questions will be addressed through addendums that will be submitted to all qualified consultants. The City of Clemson will make every attempt to answer all questions; however, questions received after the Dec. 17th deadline may not be addressed.

**A Committee Comprised Of City Staff Representatives Will Review** all submitted proposals. The intent is to select the most qualified firm. The evaluation criteria are as follows:

- Qualifications, experience & technical competence of the firm & specific individuals: 25pts
- Specific related experience in terms of type & scope of past projects: 20pts
- Ability to respond & complete the work in a timely manner: 30pts
- Cost: 25pts

**All Responding Firms Will Receive Written Notification** regarding the status of their proposal. This work may be awarded in whole or in part at the sole discretion of the City. The City will execute a contract with the selected firm prior to the beginning of actual service. In general, the contract will comply with applicable laws & standard provisions & shall contain detailed scope of services, schedule for providing services & cost of services.

**The City Of Clemson Reserves The Right** to consider as unqualified to do the work any Consultant who does not habitually perform, or does not plan to perform, with his own forces the major portion of the work involved in this Contract. The maximum amount of subcontract work shall not exceed thirty percent (30%) of the total project cost without prior approval of the City of Clemson. The City of Clemson reserves the right to either accept or reject any proposal where the planned subcontract amount exceeds thirty percent (30%) of the total bid amount.

**The City Shall Not Be Responsible** for any of the costs associated with responding to this request for qualifications & all submitted materials shall become the property of the City. Furthermore, the City expressly reserves the following rights & options: To reject any or all terms & re-advertise if deemed necessary; waive any or all formalities & technicalities; & approve, disapprove or cancel all services associated with the project.

**The City Of Clemson Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

**SOUTH MAIN STREETSCAPE PROJECT  
FOR CITY OF ABBEVILLE**

**The City Of Abbeville Is Seeking Proposals** from qualified engineering consultants or landscape architects to provide professional design & limited construction management services for the South Main Streetscape Project (CDBG #4-W-13-001) funded with Community Development Block Grant funds from the SC Department of Commerce.

**General Description Of Project:** Design & limited inspection services for streetscape improvements located on South Main Street from Magazine Street to Highway 72 in the City of Abbeville, SC. The improvements include adding matching period street lighting, ADA compliant crosswalks, curb & guttering, sidewalk upgrading, including detectable warning surfaces, new landscaping & drains & irrigation. The project will remove all overhead utilities & place them underground. The project also proposes to incorporate a public safety feature to install a call box (panic box) on the street for citizens to use to call for emergency assistance.

**The City Of Abbeville Will Evaluate The Proposals** based on five weighted criteria:

- Qualifications: 25%
- Similar Streetscape Projects: 25%
- CDBG Experience: 20%
- Response to RFP: 20%
- Cost of Services: 10%

**For A Copy Of The Request For Proposal**, please contact:

Ruth LaForge, CD Director  
Upper Savannah Council of Governments  
PO Box 1366  
Greenwood, SC 29648

[rlaforge@uppersavannah.com](mailto:rlaforge@uppersavannah.com)  
 Phone (864) 941-8052  
 Fax (864) 941-8090  
 222 Phoenix Street, Suite 200  
 Greenwood, SC 29646

**Proposals Must Be Returned** to the Upper Savannah Council of Governments office no later than 1:00pm, on December 20, 2013.

## CONSTRUCTION

**Project Name:** PARKING LOT "C" EXPANSION  
**Project Number:** H59-N696-MJ  
**Project Location:** York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of site work, paving, concrete work, grading, storm drainage piping, grassing, & erosion control for the expansion of an existing parking lot on the northern side of campus. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$650,000 - \$750,000  
**Architect/Engineer:** Keck & Wood, Inc.  
**A/E Contact:** Matt Crawford, PE  
**A/E Address:** 215 Hampton St., Ste. 100, Rock Hill, SC 29730  
**A/E E-mail:** [mcrawford@keckwood.com](mailto:mcrawford@keckwood.com)  
**A/E Telephone:** (803) 324-3192  
**A/E Fax:** (803) 324-8919  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** Keck & Wood, Inc.  
**Plan Deposit:** \$30.00, non-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:** On-line  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/17/13 – 10:00am  
**Place:** York Tech, Administration Building, Conference Room AD 39  
**Agency/Owner:** York Technical College  
**Agency Procurement Officer:** Robert L. Brown, Facilities Management Director  
**Address:** 452 South Anderson Rd., Rock Hill, SC 29730  
**E-mail:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)  
**Telephone:** (803) 981-7375  
**Fax:** (803) 981-7147

**Bid Closing Date/Time:** 1/14/14 – 2:00pm  
**Place:** York Tech, Administration Building, Board Room AD 28  
**Hand Deliver/Mail Bids To:** York Technical College, Attn.: Robert Brown, Facilities Management, Building I, 452 South Anderson Rd., Rock Hill, SC 29730

**Project Name:** U.S.C. GREENHOUSE CONSTRUCTION  
**Project Number:** H27-Z090  
**Project Location:** Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of greenhouse. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$200,000 - \$300,000  
**Architect/Engineer:** Chao & Associates, Inc.  
**A/E Contact:** Gerald A. Lee  
**A/E Address:** 7 Clusters Court, Columbia, SC 29210  
**A/E E-mail:** [gerald@chaoinc.com](mailto:gerald@chaoinc.com)  
**A/E Telephone:** (803) 772-8420  
**A/E Fax:** (803) 772-9120  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download plans, specifications, addenda, award, etc.  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/18/13 – 10:00am  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 1/8/14 – 2:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** COASTAL CENTER – GYMNASIUM ROOF REPLACEMENT  
**Project Number:** J16-9866  
**Project Location:** 9995 Miles Jamison Rd., Summerville, SC 29485  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project scope includes removing existing low slope (modified bitumen membrane) & steep slope (fiberglass shingles) roof systems down to the existing structural deck & provide new roof systems along with sheet metal flashing & accessories to provide a complete, water-tight, warrantable roof assembly. For site visit, contact Jim Harris, Coastal Center Physical Plant Director, (843) 821-5811. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$200,000  
**Architect/Engineer:** REI Engineers  
**A/E Contact:** Charles Arnold, PE  
**A/E Address:** 44 Markfield Dr., Unit F, Charleston, SC 29407  
**A/E E-mail:** [carold@reiengineers.com](mailto:carold@reiengineers.com)  
**A/E Telephone:** (843) 225-6272, Ext. 105  
**A/E Fax:** (843) 225-6273  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [jkirchner@ddsn.sc.gov](mailto:jkirchner@ddsn.sc.gov)  
**Plan Deposit:** \$50.00, refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/17/13 – 10:00am  
**Place:** Coastal Center Gym, 9995 Miles Jamison Rd., Summerville  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Agency Procurement Officer:** Andrew Tharin, PE, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**Telephone:** (803) 898-9423  
**Fax:** (803) 832-8188  
**Bid Closing Date/Time:** 1/7/14 – 3:00pm  
**Place:** SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** COASTAL REGION – HAMPTON STREET & ZEIGLER STREET COMMUNITY RESIDENCES – RENOVATIONS  
**Project Number:** J16-9872  
**Project Locations:** 425 East Hampton St., Denmark, SC 29042 & 71 Zeigler St., Bamberg, SC 29003

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project scope includes general repairs to two community residences, including bathroom renovations to improve accessibility, flooring replacement, kitchen cabinet refurbishment & countertop replacement, replacing old lighting with new, more efficient fluorescent lighting, & other miscellaneous work. For site visit, contact Patrina Rivers, House Manager, Bamberg County DSNB, (803) 383-0204. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$120,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Joan Cooper  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203-6835  
**A/E E-mail:** [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)  
**A/E Telephone:** (803) 898-9793  
**A/E Fax:** (803) 832-8188  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [jkirchner@ddsn.sc.gov](mailto:jkirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 12/17/13 – 10:00am  
**Place:** 71 Zeigler St., Bamberg, SC 29003  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Agency Procurement Officer:** Greg Adams, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**E-mail:** [gadams@ddsn.sc.gov](mailto:gadams@ddsn.sc.gov)  
**Telephone:** (803) 898-9422  
**Fax:** (803) 832-8188  
**Bid Closing Date/Time:** 1/7/14 – 2:00pm  
**Place:** SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** MYRTLE BEACH CONVENTION CENTER PARKING ADDITIONS

**Project Number:** 13-14081  
**Project Location:** Myrtle Beach  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Addition of 520 parking spaces, including improvements to 6.8 acres, which include earthwork, asphalt paving, storm drain installation, concrete curbs & walks as well as irrigation & conduit installation  
**Architect/Engineer:** Castles Engineering, Inc.

**A/E Contact:** James C. Parker, PE  
**A/E Address:** 3901 North Kings Hwy., Ste. 22A, Myrtle Beach, SC 29577  
**Telephone:** (843) 448-0910  
**Fax:** (843) 448-0969  
**E-mail:** [jparker@castlesengineering.com](mailto:jparker@castlesengineering.com)  
**Plans May Be Obtained From:** Duncan-Parnell, 1478 Dividend Loop, Myrtle Beach, SC  
**Plan Deposit:** \$50.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** City of Myrtle Beach  
**Name & Title of Agency Coordinator:** Ron Andrews, Assistant City Manager

**Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577  
**Telephone:** (843) 918-2011  
**Fax:** (843) 918-2074  
**E-mail:** [randrews@cityofmyrtlebeach.com](mailto:randrews@cityofmyrtlebeach.com)  
**Bid Closing Date/Time:** 12/17/13 – 2:00pm  
**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC  
**Hand Deliver/Mail Bids To:** City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Project Name:** JOHN FORD COMMUNITY CENTER RENOVATIONS  
**Project Number:** JFCC2013  
**Project Location:** 304 Agnes St., St. Matthews, SC 29135

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** John Ford School was abandoned & the central school area was partially demolished in early 2013. This project consists of the removal of the temporary enclosures & the renovations of four entry areas  
**Construction Cost Range:** \$300,000 - \$500,000  
**Architect/Engineer:** 1x1 Design, Inc.  
**A/E Contact:** Asheley Scott  
**A/E Address:** PO Box 5875, Columbia, SC 29250

**A/E Telephone:** (803) 834-4048  
**A/E Fax:** (803) 834-4082  
**A/E E-mail:** [ascott@1x1design.com](mailto:ascott@1x1design.com)  
**Plans on File for Viewing Only At:** Calhoun County Courthouse Annex  
**Plans May Be Obtained From:** ARC, 205 Pickens St., Columbia, SC 29205.  
 E-mail requests to [columbia.jobs@e-arc.com](mailto:columbia.jobs@e-arc.com)

**Plan Deposit:** \$200.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 12/17/13 – 2:00pm  
**Place:** John Ford Community Center, 304 Agnes St., St. Matthews, SC 29135

**Agency/Owner:** Calhoun County  
**Name & Title of Agency Coordinator:** Boyce Till, Procurement Officer  
**Address:** Courthouse Annex, Ste. 108, St. Matthews, SC 29135

**Telephone:** (803) 655-5670  
**Fax:** (803) 834-4082

**E-mail:** [btill@calhouncounty.sc.gov](mailto:btill@calhouncounty.sc.gov)  
**Bid Opening Date/Time:** 1/16/14 – 2:00pm  
**Place:** Calhoun County, Courthouse Annex, Council Chambers, 102 Courthouse Dr.

**Hand Deliver/Mail Bids To:** Calhoun County, Attn.: Boyce Till, Courthouse Annex, Ste. 108, 102 Courthouse Dr., St. Matthews, SC 29135

**Project Name:** NEW ROAD CONSTRUCTION

**Project Number:** CC-11  
**Project Location:** Colleton County  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Colleton County is seeking qualified, licensed contractors to provide approximately 1,500' of new road construction to include associated drainage & site work. The new road will be an extension of the existing access road into the County's Ven-

ture Park industrial site. The pavement section will include 8" of graded aggregate base & 2-2" lifts of Hot Mix Asphalt

**Architect/Engineer:** Thomas & Hutton

**A/E Contact:** John Culbreath

**A/E Address:** 1501 Main St., Ste. 760, Columbia, SC 29201

**Telephone:** (803) 451-6780

**E-mail:** [culbreath.j@thomasandhutton.com](mailto:culbreath.j@thomasandhutton.com)

**How Plans May Be Obtained:** Bid documents can be obtained from [www.colletoncounty.org](http://www.colletoncounty.org) – contact Thomas & Hutton to purchase plans

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** Thursday, 12/12/13 – 10:30am

**Place:** Colleton County Fire Rescue Training Room, 1118 Thunderbolt Rd., Walterboro, SC 29488

**Agency/Owner:** Colleton County

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

**Address:** 31 Klein St., PO Box 157, Walterboro, SC 29488

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

**E-mail:** [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Bid Opening Date/Time:** Tuesday, 12/31/13 – 11:00am

**Place:** 31 Klein St., Room 208, Walterboro

**Hand Deliver Bids To:** Colleton County, Attn.: Kaye Syfrett, Harrelson Building, 31 Klein St., Room 208, Walterboro, SC 29488

**Mail Bids To:** Colleton County, Attn.: Kaye Syfrett, PO Box 157, Walterboro, SC 29488

**Project Name:** KINGS HIGHWAY ROADWAY

**Project Number:** 13-14058

**Location:** Myrtle Beach, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of concrete curb & gutter, sidewalk, driveway, median curb, planted islands, ADA ramps, landscaping, milling & resurfacing, signage, pavement markings & minor drainage work

**Architect/Engineer:** City of Myrtle Beach

**A/E Contact:** Patrick Sadek, City Engineer

**A/E Address:** 3210 Mr. Joe White Avenue, Myrtle Beach, SC 29577

**A/E Telephone:** (843) 918-2075

**A/E Fax:** (843) 918-2074

**A/E E-mail:** [psad-ek@cityofmyrtlebeach.com](mailto:psad-ek@cityofmyrtlebeach.com)

**Plans On File At/May Be Obtained From:** Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

**Plan Deposit:** \$200.00, Non-refundable

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

**Pre-Bid Date/Time:** 12/20/13 – 10:00am

**Place:** City of Myrtle Beach Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

**Bid Due Date/Time:** January 3, 2014 – 11:00am

**Place:** Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

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

**Name & Title of Agency Coordinator:** Freddie Fanelli

**Address:** 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

**Telephone:** (843) 918-2171

**Fax:** (843) 918-2182

**Email:** [ffanelli@cityofmyrtlebeach.com](mailto:ffanelli@cityofmyrtlebeach.com)

**Hand Deliver Bids To:** Purchasing Office, 3231 Mr. Joe White Avenue, Myrtle Beach, SC 29577

**Mail Bids To:** City of Myrtle Beach Purchasing, PO Box 2468, Myrtle Beach, SC 29578-2468

#### READVERTISEMENT TO CLARIFY DATES & INCLUDE SCOPE OF WORK

**Description:** US 21 BUSINESS (BOUNDARY STREET) & FIRST STREET IMPROVEMENTS

**Note:** Bidder is required to be on the SCDOT prequalified contractor list.

**IFB Number:** 14 47020011 0905 29

**Scope of Work:**

**Boundary Street:** Conversion of the existing 5-lane typical section to a 4-lane boulevard, underground utilities, streetscape, sidewalks, a multi-use path along the marshes of Battery Creek, landscaping, & the realignment of the existing 34 degree skewed intersection of SC 170 & Boundary Street

**First Street:** grading, paving, drainage, marking, landscaping, & signage for 0.52 miles of roadway improvements on new roadway for First Street & existing Polk & Palmetto Streets. The typical sections include two 10-foot travel lanes in each direction, 8-foot parking lanes, 9 X 15 curb along the outsides, & five-foot sidewalks.

**Bid Package Fee:** \$460.00 per set, Non-refundable, \$50.00 for express shipping

**Pre-bid Conference:** Non-mandatory, 12/19/13 – 2:00pm

**Place:** Beaufort City Hall, 1911 Boundary St., Beaufort, SC 29902

**Submit Offer By:** 1/7/14 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

**Direct Inquiries To:** Engineering Division, (843) 255-2700

**Request for Bids:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net)

**Direct Inquiries About Solicitation:** [ckinton@bcgov.net](mailto:ckinton@bcgov.net)

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

Bids from minority & woman business enterprises are strongly encouraged

#### REQUEST FOR QUALIFICATIONS

**Job Name:** SPECIALTY CONTRACT DESIGN BUILD SERVICES – PORTIONS OF THE CHILDREN'S GARDEN PROJECT

**Job Number:** Q14001-12/19/13

**Project Location:** Riverbanks Zoo & Garden

**Description of Project:** The Richland-Lexington Riverbanks Park District (District) is seeking qualifications from qualified & experienced specialty design-build contractors (DBC) in accordance with the provisions of the District's Procurement Code §4-106 Alternative Construction Project Delivery Proposals: Design Build & Collaborative Project Delivery for work affiliated with the District's proposed Children's Garden (Project).

Work affiliated with this RFQ shall be performed in conjunction with the successful bidder/general contractor (GC) as selected by the District. This project is currently in the design phase & the DBC shall work in a collaborative effort with the District's Designers, the District's GC once construction begins as well as work & services provided by the District. Construction by all parties shall be completed under the AIA A201-1997 General Conditions of the Contract for Construction & the DBC shall cooperate as necessary with the District's GC. This document & any addenda will be issued via the Owner's web page in electronic format or emailed to registered contractors. Questions will be answered by Addendum posted on the District web page.

Direct all questions in writing via email to Jo Marie Brown, CPPB, Procurement Officer, [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org). Please reference "Specialty Contract Design Build Services" in the subject line so your question can be identified promptly.

The DBC Team is responsible for

providing all design, estimating & construction services required for the final total amount negotiated with the DBC. The total budget amount for all design & construction services is estimated to be between \$920,000 & \$1,250,000. Costs may be lump-sum or unit costs or a mix therein as may be in the best interest of the District & subject to change after final scope is developed.

The Project is located in the City of West Columbia, Lexington County, SC. The DBC shall provide all necessary qualified labor, equipment & materials including qualified subcontractors, engineers or other qualified consultants, properly licensed for the work in the venue & jurisdiction of the project. All work shall be performed in compliance with all applicable regulatory requirements.

The Project is comprised of an approximate four (4) acre tract of land on the Riverbanks Zoo & Garden's west side campus. The project is comprised of various improvements for the education, enhancement & entertainment of children in a natural & built environment.

**Submit Qualifications By:** December 19, 2013 – 4:00pm, EST

**Agency:** Riverbanks Zoo & Garden, Procurement Services

**Agency Address:** 400 Rivermont Drive, Columbia, SC 29210

**Direct Inquiries To:** Jo Marie Brown, CPPB

**Agency Phone:** (803) 602-0831

**Email:** [Jmbrown@Riverbanks.org](mailto:Jmbrown@Riverbanks.org)

**Solicitations May Be Downloaded From:** [www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

## ENVIRONMENTAL REMEDATION

**Description:** ABATEMENT OF ASBESTOS-CONTAINING PARAPET WALL COATING, STUCCO, WINDOW GLAZING, FLOORING MATERIALS & THERMAL SYSTEM INSULATION

**Solicitation Number:** 9547

**Delivery Point:** Spartanburg

**Site Visit:** Not mandatory. Friday, 12/13/13 – 10:00am

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

**Submit Offer By:** 12/20/13 – 2:00pm. Not a public bid opening

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

**Buyer:** Will Anthony, phone (864) 577-7542, E-mail [wanthony@scsdb.org](mailto:wanthony@scsdb.org)

**Download Solicitation From:** [http://www.scsdb.org/SCSDB\\_Boys\\_Gym](http://www.scsdb.org/SCSDB_Boys_Gym)

**Project Name:** ABATEMENT OF ASBESTOS-CONTAINING FLOOR TILE & MASTIC

**Project Number:** H59-6055-A

**Location:** York Technical College, Bldg. C

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Abatement of approximately 7,000 sq. ft. of non-friable floor tile & mastic & limited chalk board mastic

**Construction Cost Range:** \$20,000-\$30,000

**Architect/Engineer:** Crossroads Environmental, LLC

**A/E Contact:** Kay H. Horton

**A/E Address:** 1258 Boiling Springs Rd., Spartanburg, SC 29303

**A/E Telephone:** (864) 541-8736

**A/E Fax:** (864) 541-8776

**A/E E-mail:** [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

**Plans May Be Obtained From:** [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

**Plan Deposit:** No

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 12/12/13 – 10:00am

**Place:** York Technical College, Bldg. C, Rm. 100

**Bid Due Date/Time:** 12/18/13 – 2:00am

**Place:** York Technical College

**Agency/Owner:** York Technical College

**Name & Title of Agency Coordinator:** Robbie Brown

**Address:** 452 S. Anderson Rd., Rock Hill, SC 29703

**Telephone:** (803) 242-4460

**Email:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)

**Hand Deliver Bids To:** York Tech, Procurement Services, 452 S. Anderson Rd., Rock Hill, SC 29703, Attn: Debbie Bailey

## EQUIPMENT

**Description:** ONE EACH REFURBISHED YSI 2300 STAT PLUS GLUCOSE & LACTATE ANALYZER

**Solicitation Number:** USC-RFQ-2530-RB

**Delivery Point:** USC, Columbia

**Submit Offer By:** 12/18/13 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The Request for Quotation package is available through the

USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

**Description:** C.N.C. VERTICAL 4 AXIS MACHINING CENTER

**Solicitation Number:** GTC 13-12-122-IFB

**Delivery Point:** Greenville

**Submit Offer By:** Wednesday, 12/18/13 – 3:00pm

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

**Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@gvitec.edu](mailto:deborah.mcgowan@gvitec.edu)

**Download Solicitation From:** [www.gvitec.edu/purchasing](http://www.gvitec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**Description:** MOTOR CONTROLS I-LAB COMPONENTS

**Solicitation Number:** GTC 13-12-123-IFB

**Delivery Point:** Greenville

**Submit Offer By:** Wednesday, 12/18/13 – 3:00pm

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

**Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@gvitec.edu](mailto:deborah.mcgowan@gvitec.edu)

**Download Solicitation From:** [www.gvitec.edu/purchasing](http://www.gvitec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**Description:** EQUIPMENT FOR ADVANCED MANUFACTURING & MECHATRONICS PROGRAM

**Specifics:** Clover School District Two has added an Advanced Manufacturing Program during the 2013-14 school year & is requesting proposals from qualified companies on equipment for the Advanced Manufacturing & Mechatronics Program, per specifications, for the Applied Technology Center

**Solicitation Number:** 13-1014

**Deadline to Request Bid Package:** Wednesday, 12/18/13

**Submit Offer By:** 1/9/14 – 2:00pm

**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to

[jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Agency:** Clover School District Two, 604 Bethel St., Clover, SC 29710

**Description:** EXTRICATION OR "JAWS OF LIFE" EQUIPMENT

**Solicitation Number:** N/A

**Delivery Point:** Cheraw Fire Department  
**Submit Offer By:** Wednesday, 1/8/14 – 12:00 noon. Not a public bid opening

**Purchasing Agency:** Town of Cheraw, PO Box 219, Cheraw, SC 29520

**Buyer:** Chris Sellers, Cheraw Fire Chief, E-mail [csellers@cheraw.com](mailto:csellers@cheraw.com) phone (843) 537-5941

### 250 GALLON, TRAILER-MOUNTED TACK DISTRIBUTOR

Anderson County is accepting sealed bids for 250 Gallon, Trailer-Mounted Tack Distributor, reference Bid# 14-026. Bids must be received no later than 10:00am, on Wednesday, December 18, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

### ROAD WIDENER ATTACHMENT FOR SKID STEER

Anderson County is accepting sealed bids for a Road Widener Attachment For Skid Steer, reference Bid# 14-027. Bids must be received no later than 10:15am, on Wednesday, December 18, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

### REGULAR CAB, FLAT BED, DIESEL, 33,000 GVWR TRUCK

Anderson County is accepting sealed bids for a One 2013 Or 2014 Regular Cab, Flat Bed Diesel, 33,000 GVWR Truck, reference Bid# 14-028. Bids must be received no later than 10:30am, on Wednesday, December 18, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request pack-

age at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

### PNEUMATIC ROLLER

Anderson County is accepting sealed bids for a Pneumatic Roller, reference Bid# 14-029. Bids must be received no later than 10:45am, on Wednesday, December 18, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

### DAY CAB, HEAVY DUTY TRACTOR

Anderson County is accepting sealed bids for a Day Cab Heavy Duty Tractor, reference Bid# 14-030. Bids must be received no later than 11:00am, on Wednesday, December 18, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

### FOOD SERVICE EQUIPMENT

Spartanburg School District 7 is seeking sealed bids only for Food Service Equipment. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, before 2:00pm, on December 19, 2013.

Direct inquiries to John Paul at (864) 594-6167 & reference IFB #13-14-09. IFB can be downloaded at <http://spartanburg7.org/resources/procurement/>. Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

### OUTDOOR ADULT FITNESS STATIONS FOR AIKEN P.R.T.

#### INVITATION TO BID

The City of Aiken will accept bids for purchase & installation of Outdoor Adult Fitness Stations for the Parks, Recreation & Tourism Department until 10:00am, December 11, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened.

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

### ELLIPTICAL EXERCISE EQUIPMENT FOR CHARLES R. DREW WELLNESS CENTER

The City of Columbia is requesting bids from qualified vendors for "Elliptical Exercise Equipment for Charles R. Drew Wellness Center." Information can be viewed using the City of Columbia's Bid Online System at

<https://bidonline.columbia.sc.gov>:

Bid No: 00014-13-14

Bid Deadline: 12/11/13 at 3:00pm

The Deadline for questions is Wednesday, December 4, 2013 at 3:00pm (EST). Questions must be submitted using BID Online.

## INFORMATION TECHNOLOGY

**Description:** PRIVILEGE USER MANAGEMENT SOFTWARE

**Solicitation Number:** 5400007021

**Note:** This solicitation was originally advertised as 5400006219. Due to technical difficulties, that solicitation has been cancelled & this one takes its place.

**Submit Offer By:** 12/18/13 – 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@mno.sc.gov](mailto:mthomas@mno.sc.gov)

**Phone:** (803) 896-5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007021>

**Description:** PATCH MANAGEMENT SOFTWARE – SECUNIA  
**Solicitation Number:** 5400007027  
**Submit Offer By:** 12/19/13 – 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@mmo.sc.gov](mailto:mthomas@mmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007027>

**Description:** CENTRAL RESERVATION SYSTEM FOR S.C. DEPT. OF PARKS, RECREATION & TOURISM  
**Solicitation Number:** 5400006953  
**Submit Offer By:** 1/9/14 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Christy Smith  
**Email:** [csmith@mno.sc.gov](mailto:csmith@mno.sc.gov)  
**Phone:** (803) 896-0022  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006953>

**Description:** RECORDS MANAGEMENT SOFTWARE  
**Delivery Point:** Jonesville, SC  
**Submit Offer By:** 12/12/13 – 5:00pm  
**Purchasing Agency:** Town of Jonesville, 131 North Main St., (PO Box 785), Jonesville, SC 29535  
**Buyer:** Chief Kimbrell, (864) 674-5262, [chiefskimbrell@yahoo.com](mailto:chiefskimbrell@yahoo.com)

#### REQUEST FOR PROPOSAL

**Description:** LAW ENFORCEMENT R.M.S. & C.A.D. SYSTEM  
**Solicitation Number:** 120513-208-65002-01/06/14  
**Delivery Point:** North Charleston  
**Submit Offer By:** 1/6/14 – 2:00pm  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston  
**Direct Inquiries to Buyer:** Jeff O'Dell, (843) 574-6205, [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** COUNTYWIDE DIGITAL ORTHOPHOTO IMAGERY BASE MAPPING  
**Solicitation Number:** DPBM2014  
**Delivery Point:** Calhoun County  
**Site Visit:** Not mandatory. To make an appointment, contact Steve Hamilton, County Tax Assessor, (803) 874-3613  
**Submit Offer By:** 12/23/13 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Calhoun County Government, 102 Courthouse Dr., St. Matthews, SC 29135  
**Direct Inquiries To:** Steve Hamilton, E-mail [shamilton@calhouncounty.sc.gov](mailto:shamilton@calhouncounty.sc.gov)  
**Request Bid Package From Buyer:** Calhoun County Government, phone (803) 874-2345, E-mail [btill@calhouncounty.sc.gov](mailto:btill@calhouncounty.sc.gov)  
**Download Solicitation From:**  
[www.calhouncounty.sc.gov](http://www.calhouncounty.sc.gov) - under "Departments," check "Procurement"

**Description:** M.S.D.S. ELECTRONIC MANAGEMENT PROGRAM  
**Solicitation Number:** PUR469  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 12/19/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Dot Archie, phone (803) 329-7025, E-mail [dot.archie@cityofrockhill.com](mailto:dot.archie@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**Description:** KASPERSKY SOFTWARE SOLUTION  
**Solicitation Number:** B1408  
**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 12/17/13 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries To Buyer:** Robin McNeal, (843) 566-1809, or [rob-in\\_mcneal@charleston.k12.sc.us](mailto:rob-in_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** [Click here](#)

## MAINTENANCE / REPAIR

**Description:** ROOF REPAIRS AT MARSH HOUSE  
**Solicitation Number:** 5400007024  
**Submit Offer By:** 12/19/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Wyneé Lybrand  
**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007024>

**Description:** PROVIDE LABOR & MATERIALS FOR INTERIOR PAINTING AT SOTTILE THEATRE  
**Solicitation Number:** 14.22.MT.Q  
**Delivery Point:** Charleston  
**Pre-Bid Conf.:** Not mandatory, but attendance strongly recommended. Monday, 12/9/13 – 10:00am, EST  
**Pre-Bid Location:** Main Lobby, Sottile Theatre, 44 George St., Charleston  
**Submit Offer By:** 12/12/13 – 2:00pm, EST  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Download Solicitation From:**  
<http://ebid.cofc.edu> – under "Current Bid Opportunities"

**Description:** ELEVATOR MAINTENANCE  
**Solicitation Number:** 1314-006  
**Delivery Point:** Dorchester School District Two  
**Pre-Bid Conf.:** Mandatory. 12/10/13 - 1:30pm  
**Submit Offer By:** 12/17/13 – 11:00am  
**Purchasing Agency:** Dorchester School District Two, Facilities Office, 800 West 5th North St., Summerville, SC 29483  
**Direct Inquiries/Bid Request To:** Richard Rogers, E-mail [rogers@dorchester2.k12.sc.us](mailto:rogers@dorchester2.k12.sc.us) phone (843) 871-2710

**RE-BID**

**Description:** PROVIDE & INSTALL TILE  
**Solicitation Number:** 1314-10R  
**Delivery Point:** Darlington County School District  
**Submit Offer By:** 12/19/13 – 11:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson, phone (843) 398-2272, E-mail [Nan-nette.johnson@darlington.k12.sc.us](mailto:Nan-nette.johnson@darlington.k12.sc.us) – for all correspondence, reference bid number & bid name in subject field  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – click Departments, then Finance & Procurement, then Solicitations, then 2013-14 Solicitations

**Description:** OVERHEAD DOOR REPLACEMENT AT MANCHESTER WASTE WATER TREATMENT PLANT  
**Solicitation Number:** PUR470  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 12/19/13 – 11:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** David Garris, phone (803) 329-5504, E-mail [david.garris@cityofrockhill.com](mailto:david.garris@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** U.S.C.-AIKEN POOL REPAIRS  
**Project Number:** H29-I346  
**Project Location:** Aiken, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Refinish the interior swimming pool structure. Work

to include, but not limited to, re-plastering interior pool area, furnish & install new racing lanes, new breakline tiles, re-stencil (repaint) waterline depth markers, etc. See project specifications for more in-depth description & details. Minority & small business participation is encouraged. The project is a 30-calendar day duration. Liquidated Damages in the amount of \$100 per calendar day will be charged past the established completion date. Alternate #1 – exposed aggregate plaster in lieu of white plaster

**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** Palmetto Aquatic Designs

**A/E Contact:** Chris Childs  
**A/E Address:** 11 Endicot Way, Lugoff, SC 29078

**A/E Telephone:** (803) 729-4308

**A/E E-mail:** [palmettoaquaticdesigns@gmail.com](mailto:palmettoaquaticdesigns@gmail.com)

**Plans May Be Obtained From:** USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 12/17/13 – 10:00am

**Place:** USC-Aiken, Maintenance & Supply Building, 471 University Pkwy., Aiken, SC

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

**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**IFQ Due Date/Time:** 1/7/14 – 1:00pm

**Place:** USC, 743 Greene St., Columbia, SC 29208

**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, "Bid Enclosed," 743 Greene St., Columbia, SC 29208

**Project Name:** HAMPTON STREET & ZEIGLER STREET COMMUNITY RESIDENCES – NEW FIRE ALARM SYSTEMS

**Project Number:** J16-9872-(B)

**Project Locations:** 425 East Hampton St., Denmark, SC 29042, & 71 Zeigler St., Bamberg, SC 29003

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The project scope includes replacement of existing

fire alarm systems with new, fully addressable fire alarm systems in two community residences. For site visit, contact Patrina Rivers, House Manager, Bamberg County DSNB, phone (803) 383-0204

**Construction Cost Range:** <\$15,000

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

**A/E Contact:** Roy Smarr, PE

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

**A/E Telephone:** (803) 898-9796

**A/E Fax:** (803) 832-8188

**A/E E-mail:** [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plans on File At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Plans May Be Obtained From:** SCDDSN, Attn.: Jerra Kirchner, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 832-8188, E-mail [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

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

**Pre-Quote Conf. Date/Time:** 12/17/13 – 10:00am

**Place:** 71 Zeigler St., Bamberg, SC 29003  
**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Reed Marshall, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 832-8188

**E-mail:** [rmarshall@ddsn.sc.gov](mailto:rmarshall@ddsn.sc.gov)

**IFQ Due Date/Time:** 1/7/14 – 2:30pm

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

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, fax (803) 832-8188, E-mail [rmarshall@ddsn.sc.gov](mailto:rmarshall@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project CP1311C:** PAINTING OF GUARDRAILS & MISCELLANEOUS METAL ELEMENTS OF WATERFRONT PARK

The City of Charleston Department of Parks is soliciting bids from interested painting contractors for CP1311C: Painting of Guardrails & Miscellaneous Metal Elements of Waterfront Park. The project consists of the preparation & painting of guardrails, light post bases, pylon caps, & various other metal components along the north pier & seawall. The budget range is \$20,000 to \$35,000.

Bid Documents will be available on or after December 9, 2013, from the City of Charleston Department of Parks office at 823 Meeting Street, Charleston, SC. There is no plan deposit.

A mandatory pre-bid meeting will be held on site at 10:00am, on December 10, 2013, beginning at the Vendue Fountain at the east end of Vendue Range on peninsular Charleston.

Bids will be due on December 17, 2013, at 2:00pm.

Interested parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

#### REPLACEMENT OF FLAT ROOF ON BREWER TRAINING CENTER, FLORENCE, SC

Florence County DSN Board (FCDSN Board) is seeking a bid for replacing of roof at Brewer Training Center. Approximately size of roof is 32' x 85'. Current roof is a flat roof. Facility is located at 214 North Church Street, Lake City, SC 29560.

Bidders must attend a meeting being held at this facility. The site visit is schedule for December 12, 2013, at 9:30am. For a copy of the RFQ prior to the meeting, contact [amontrose@fcdsn.org](mailto:amontrose@fcdsn.org) or [dgraham@fcdsn.org](mailto:dgraham@fcdsn.org).

The agency reserves the right to accept or reject any or all bids received.

Buyer: Aubrey Montrose, Support Service Manager, Florence County Disabilities & Special Needs Board, (843) 667-5007, Ext 366., Cell (843) 601-2313.

RFQ is due no later than 9:00am, on December 19, 2013.

**Opening Date/Time/Place:** December 19, 2013 – 1:00pm at FCDSN Bd., National Cemetery Road, Florence, SC 29506

#### FENCING FOR LAKE CITY CONVENIENCE CENTER

##### INVITATION TO BID #15-13/14

Written sealed bids for the purchase, delivery, & installation of two hundred thirty-four feet (234') of straight commercial chain link fencing at the Lake City Convenience Center (LCCC) located on Johnsonville Hwy. near County Landfill Road in Lake City, SC will be received by the Florence County Procurement Office until Thursday, December 19, 2013, at 10:45am, ET.

The bid opening will be held on Thursday, December 19, 2013, at 11:00am, ET, in the Florence County Council Chamber, County Complex Bldg., 180 N. Irby Street, Rm. 803, Florence, SC.

The bid document may be obtained from the Florence County Procurement Office, County Complex Bldg., 180 N. Irby Street, Room B-5, Florence, SC 29501, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org), or at <http://www.florenceco.org/offices/procurement/bids/>.

Sealed bids must be in the actual possession of the Florence County Procurement Office on or before Thursday, December 19, 2013, at 10:45am. Bids received after this date/time will be returned unopened to sender.

Bid security bond, performance bond & payment bond are not required.

All bids & supporting documents will be retained by Florence County for a period of one ninety (90) calendar days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the bid opening commences.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

#### A-FRAME CARPORT

##### INVITATION TO BID #16-13/14

Written sealed bids for the purchase, delivery, & installation of one (1) 26' x 50' A-Frame Carport that will located behind the parking lot on Map# 70012-20-001 & Map# 70012-20-025 in Timmonsville, SC for the Timmonsville Rescue Squad will be received by the Florence County Procurement Office until Thursday, December 19, 2013 at 2:45pm, ET.

Bid Opening Date/Time: Thursday, December 19, 2013, at 3:00pm, ET, in the Florence County Council Chamber, County Complex Bldg., 180 N. Irby Street, Rm. 803, Florence, SC.

The bid document may be obtained from the Florence County Procurement Office, County Complex Bldg., 180 N. Irby Street, Room B-5, Florence, SC 29501, by e-mailing [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org), or at <http://www.florenceco.org/offices/procurement/bids/>.

Sealed bids must be in the actual possession of the Florence County Procurement Office on or before Thursday, December 19, 2013, at 2:45pm. Bids received after this

date/time will be returned unopened to sender.

Bid security bond, performance bond & payment bond are not required.

All bids & supporting documents will be retained by Florence County for a period of one ninety (90) calendar days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the bid opening commences.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal

## SERVICES

**Description:** PAVEMENT MARKING (PAINTING) IN BEAUFORT COUNTY

**Solicitation Number:** 5400007030

**Submit Offer By:** 12/23/13 – 10:00am

**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) 737-1060

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007030>

#### REBID

**Description:** KINGS MOUNTAIN STATE PARK REFUSE COLLECTION & DISPOSAL SERVICE

**Solicitation Number:** 5400007012

**Site Visit:** By appointment, contact Shea Joyner, Park Manager, or Rowdy Harris, Assistant Manager, at (803) 222-3209

**Site:** Kings Mountain State Park, 1277 Park Rd., Blacksburg, SC 29702

**Submit Offer By:** 12/18/13 – 3:00pm

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

**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007012>

**Description:** AIRFIELD ELECTRICAL REPAIRS  
**Solicitation Number:** 5400006863  
**Pre-Proposal Conf.:** 12/9/13 – 2:00pm  
**Place:** SC Aeronautics Commission, 2553 Airport Blvd., West Columbia, SC 29170-2142  
**Submit Offer By:** 12/31/13 – 11:00am  
**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Kimber Craig  
**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)  
**Phone:** (803) 737-2805  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006863>

**Description:** HAND PLANT 292,000 SEEDLINGS ON 479 ACRES  
**Solicitation Number:** 5400007033  
**Submit Offer By:** 1/6/14 – 10:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming  
**Email:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)  
**Phone:** (803) 896-8836  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007033>

**Description:** PROVIDE INTERNATIONAL STUDENT RECRUITMENT SERVICES  
**Solicitation Number:** FPB-131213-WBL  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 1/7/14 - 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>

#### REQUEST FOR PROPOSAL

**Description:** LAUNDRY SERVICE  
**Solicitation Number:** 44272718  
**Delivery Point:** Clemson, SC  
**Site Visit:** Not mandatory. 12/19/13 – 9:30am  
**Site Visit Location:** Lobby, Mell Hall, 100 Beta Gamma Ct., Clemson, SC 29634  
**Submit Offer By:** 1/24/14 – 2:00pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

#### Direct Inquiries to Buyer:

April Pitts,  
 phone (864) 656-4035,  
 E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

**Description:** PROVIDE ONE 55-PASSENGER BUS FOR THE CITADEL BASEBALL TEAM'S 2014 SEASON TRAVEL

**Solicitation No.:** 3001-JR-1/6/2014  
**Delivery Point:** Charleston  
**Submit Offer By:** 1/6/14 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** Jalerie Robinson, CPPB  
**Telephone:** (843) 953-5279  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** COMMENCEMENT PHOTOGRAPHY SERVICES  
**Solicitation Number:** RFP 10-FD-50  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 1/7/14 – 11:00am  
**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, Room 5212-A, 2715 West Lucas St., Florence, SC 29501

**Request Bid Package From Buyer:** Angela F. Jordan, CPPO, CPPB,  
 phone (843) 661-8341,  
 E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** TRAVEL SERVICES FOR STUDENT LEADERSHIP TRIP TO WASHINGTON, D.C., IN MAY 2014  
**Solicitation Number:** TCTC-14-DCTrip  
**Departure Point:** Tri-County Tech, Pendleton, SC  
**Submit Offer By:** 12/13/13 – 10:00am. Not a public bid opening  
**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty,  
 phone (864) 646-1795,  
 E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)  
**Download Solicitation From:** [Click Here](#)

**Description:** REFUSE COLLECTION SERVICES  
**Solicitation Number:** OC-5-1314  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 12/16/13 – 5:00pm. Not a public bid opening  
**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](mailto:geddings@octech.edu)  
**Download Solicitation From:**  
[www.octech.edu/about/procurement\\_office.aspx](http://www.octech.edu/about/procurement_office.aspx)

**Description:** ECONOMIC DEVELOPMENT SERVICES FOR McCORMICK COUNTY

**Specifics:** McCormick County is soliciting qualification submittals from professional consultants / consulting firms interested in providing the following economic development services to the County: Leadership Workshop, Strategic Plan, Downtown Assessment

**Solicitation Number:** N/A  
**Submit Offer By:** 12/13/13 – 5:00pm  
**Purchasing Agency:** McCormick County Administration Offices, 610 South Mine St., McCormick, SC 29835  
**Direct Inquiries To:** Crystal Barnes, Assistant to Administrator / Clerk to Council

**Telephone:** (864) 852-2231  
**E-mail:** [cbarnes@mccormickcountysc.org](mailto:cbarnes@mccormickcountysc.org)  
**Download Solicitation From:**  
[www.mccormickcountysc.org](http://www.mccormickcountysc.org)

#### READVERTISEMENT TO CLARIFY EMAIL ADDRESS

**Description:** DISASTER DEBRIS REMOVAL & DISPOSAL SERVICES  
**Pre-Bid Conf.:** Mandatory, 1/8/14 – 1:00pm  
**Place:** 212 Augusta St. Ex., McCormick, SC 29835  
**Submit Offer By:** 2/10/14 – 2:00pm  
**Purchasing Agency:** McCormick County Administration Offices, 610 S. Mine Street, McCormick, SC 29835

**Direct Inquiries To:** Jason Brown, Assistant Director ES, McCormick County Emergency Services,  
[jbrown@mccormickcountysc.org](mailto:jbrown@mccormickcountysc.org),  
 (864) 852-2811 or (864) 852-2505

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

### CONCESSIONS FOR ANDERSON SPORTS & ENTERTAINMENT CENTER

Anderson County is accepting Request For Proposals for Concessions For The Anderson Sports & Entertainment Center, reference Bid# 14-032. Bids must be received no later than 11:00am, on Wednesday, January 8, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears. The package will be emailed to you.

## SUPPLIES

**Description:** HIGHWAY PATROL  
VEHICLE DECALS  
**Solicitation Number:** 5400007011  
**Submit Offer By:** 1/7/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office,  
10311 Wilson Blvd., D-1, Blythe-  
wood, SC 29016  
**Buyer:** Wayne A. Tesh, Jr., CPPB  
**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)  
**Phone:** (803) 896-5462  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007011>

**Description:** SMOKE ALARMS  
**Solicitation Number:** 5400007031  
**Submit Offer By:** 12/19/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Labor,  
Licensing & Regulation, 110 Cen-  
terview Dr., Columbia, SC 29211  
**Buyer:** Al Morant  
**Email:** [al.morant@llr.sc.gov](mailto:al.morant@llr.sc.gov)  
**Phone:** (803) 896-4335  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007031>

**Description:** USAR BOOTS  
**Solicitation Number:** 5400007003  
**Submit Offer By:** 12/17/13 – 3:00pm  
**Purchasing Agency:** SC Dept. of Labor, Li-  
censing & Regulation, 110 Center-  
view Dr., Columbia, SC 29211  
**Buyer:** Diane Parker  
**E-mail:** [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)  
**Phone:** (803) 896-4333  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007003>

**Description:** PROPANE CONTRACT  
**Solicitation Number:** 45650343  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 12/13/13 – 2:15pm, EST  
**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

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

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

**Description:** FURNISH & DELIVER  
LIGHT FIXTURES  
FOR THOMAS COOPER  
LIBRARY RENOVATIONS  
**Solicitation Number:** USC-RFQ-2529-CJ  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 12/12/13 – 11:00am. Not  
a public bid opening  
**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208  
**Bid Request:** The bid package is available  
through the USC Purchasing web  
site, <http://purchasing.sc.edu>  
or call the USC bid line at (803)  
777-0255  
**Buyer:** Charles Johnson

## FOR SALE

### HP PLOTTER & PALLETS

ReWa, , 561 Mauldin Road Greenville, SC 29607, is selling surplus items including HP Plotter & pallets beginning 12/6/13 at 5:00pm. The auction for these items will run until 12/21/13 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will be accepted only through the web site.

Direct Inquiries to Stephanie Selman,  
(864) 299-4000, Ext 274.

## NOTICES

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

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

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

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

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

### GOT COMMENTS?

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

The Division of Procurement Services en-  
courages 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

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[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)