

# 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

### TRAFFIC SIGNAL & SYSTEMS ENGINEERING SERVICES

SOLICITATION NUMBER S-126-14

The South Carolina Department Of  
Transportation (SCDOT) Is Seeking Propo-  
sals from all interested consulting firms  
experienced in providing Traffic Signal &  
Systems Engineering Services on an on-call  
basis necessary for design, operation, &  
construction of traffic signals & traffic signal  
systems statewide in South Carolina.

**Requested Services May Include**, but are  
not limited to, traffic signal studies, traffic  
signal timings and/or retiming's (including  
time of day, responsive & adaptive), signal  
& signal system design, traffic counts, pre-  
liminary & final signal plan preparation,  
including quantities, r/w verification, utility  
coordination, signal communications plans  
including fiber optic cable, point to mul-  
tipoint, Ethernet radios, & all applicable  
specifications, signal equipment & signal  
specification review, signal software exper-  
tise, on-going traffic operations, & other  
duties deemed necessary.

**The Proposed Solicitation Will Span** a  
three (3) year time frame. The SCDOT will  
select up to four (4) firms with a maximum  
total amount not to exceed \$2,400,000.  
Consultants will be evaluated & ranked  
based on their score during the selection  
process. Consequently, work under each  
On-Call will initially be assigned based on  
the consultant's ranking. Once the list has  
been exhausted, work will then be assigned  
to best maintain equity in the value of work  
unless an exception is approved. Excep-  
tions are warranted when specialized expe-  
rience or knowledge to specific project is  
required & will require justification (see  
supplemental information).

**Supplemental Information Associated  
With This Solicitation Is Located at**

[http://www.scdot.org/doing/constructionLetting\\_Services.aspx](http://www.scdot.org/doing/constructionLetting_Services.aspx).

**Direct Inquiries To** the SCDOT Contract-  
ing Officer, Wendy Hollingsworth, at  
(803) 737-0746 or via email at [Hol-  
ingswg@scdot.org](mailto:Holingswg@scdot.org).

**Electronic Submissions Are Due** no later  
than 2:00pm, January 29, 2014.

### DESIGN & RENOVATION OF THE "RED BARN" & SURROUNDING PROPERTY

REQUEST FOR QUALIFICATIONS

**The City Of Manning, SC Is Seeking  
Statements Of Qualifications** from firms  
interested in providing architectural services  
for the design & renovation of the "Red  
Barn" & surrounding property.

**Job Name:** "Red Barn" Project  
**Location:** Corner of Boyce & Church  
Street, Manning, SC

**Description Of Project:** The Red Barn is a  
former storage warehouse owned by  
the City of Manning. The building  
was built between 1912 &  
1923 & is listed on the Historical  
Register; it is approximately 4,250  
square feet. While preserving the  
historical nature of the property,  
the building is anticipated to be a  
multi-use facility to host a wide  
variety of community events. The  
City also wishes to initiate an in-  
cubator element as a catalyst for  
small business development that  
will include a restaurant caliber  
kitchen.

**Anticipated Construction Cost:** \$250,000-  
\$500,000

**Resume Deadline:** 1/17/14 – 5:00pm

**Number Of Copies:** 10

**Owner:** City of Manning, SC

**Submission Details:** Scott Tanner / City  
Administrator, City of Manning, 29  
W. Boyce St., PO Box 546, Man-  
ning, SC 29102

**Contact Information:** Scott Tanner / Carrie  
Trebil, (803) 435-4608, [adminis-](mailto:adminis-)

[trator@cityofmanning.org](mailto:trator@cityofmanning.org) or  
[ctrebil@cityofmanning.org](mailto:ctrebil@cityofmanning.org)

**Statements Of Qualifications Must Be  
Received** on or before 5:00pm, on January  
17, 2014. Statements received after the  
stated time will not be considered. State-  
ments must be in a sealed envelope, clearly  
marked "Architectural Services, Red Barn  
Project."

## CONSTRUCTION

### DESIGN BUILD BRIDGE REPLACEMENTS (PACKAGE 'E') IN CHEROKEE, CHESTER, FAIRFIELD, LANCASTER, & YORK COUNTIES

The South Carolina Department Of  
Transportation (SCDOT) Requests letters  
of interest & current resume of qualifications  
from all interested parties experienced in all  
phases of highway design & construction to  
provide roadway & bridge design & con-  
struction services for the replacement of  
thirteen (13) bridges in Cherokee, Chester,  
Fairfield, Lancaster, & York Counties, SC.  
SCDOT & the Federal Highway Administra-  
tion will be using the design-build method of  
contracting for this federal-aid project.

**The Scope Of Work For This Project Will  
Include** design, permitting, right-of-way  
acquisition & services, construction, con-  
struction engineering & management. The  
design work will include, but not be limited  
to, surveys, geotechnical exploration &  
design, hydrologic/hydraulic analysis &  
design, roadway & bridge design, seismic  
design, foundation design, substructure &  
superstructure design, community relations,  
utility coordination, & permitting services to  
include permit acquisition along with any  
other work that may be necessary to com-  
plete the roadway & bridge plans & speci-  
fications to federal & SCDOT standards.  
Right-of-way services will include right-of-  
way acquisition & the services necessary to  
facilitate that acquisition. Construction will  
include, but not be limited to, all necessary  
roadway & bridge work, removal & disposal  
of existing bridges & appurtenances, drain-

age, utility coordination, erosion & sediment control work items, foundation work, substructure work, superstructure work, maintenance of traffic, & any other tasks necessary to complete construction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of SCDOT.

**In Evaluating Qualifications**, SCDOT will use a two-step process to select a proposer with which to execute a contract for this project. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted Qualifications, SCDOT intends to invite three (3) to five (5) PROPOSERS to respond to the Request for Proposals (RFP), unless SCDOT determines that a number greater than five or less than three is in the best interest of the state & is consistent with the purposes & objectives of two-phase design-build contracting. In evaluating qualifications, SCDOT will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

**Interested Parties May Obtain A Copy** of the Request for Qualifications & an RFQ information package online at [http://www.dot.state.sc.us/doing/construction\\_building\\_designbuild.aspx](http://www.dot.state.sc.us/doing/construction_building_designbuild.aspx).

**Qualifications Must Be Submitted** in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the qualifications & one (1) electronic copy of the qualifications (in PDF format) no later than Thursday, January 23, 2014, by 2:00pm, EST to:

Contract Administrator  
SCDOT  
955 Park Street, Room 333  
Columbia, SC 29201

**Project Name:** WASTEWATER TREATMENT PLANT UPGRADE  
**Project Number:** H12-9895-MJ  
**Project Location:** Clemson University  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Upgrade of 1.8 MGD Wastewater Treatment Plant, including new headworks with fine screen & grit removal, new submersible influent pump station, with electrical building & standby generator. Bid alternates include Primary Clarifier Rehabilitation & Plant Control System Upgrade. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$3.5 million - \$3.8 million

**Architect/Engineer:** Design South Professionals, Inc.

**A/E Contact:** Ben Wofford, PE

**A/E Address:** Three Linwa Blvd., Anderson, SC 29621

**A/E E-mail:** [benw@dsouth.com](mailto:benw@dsouth.com)

**A/E Telephone:** (864) 226-6111

**A/E Fax:** (864) 226-7059

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

**Bidding Documents/Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 1/7/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Tommi Jones, PE, LEED AP

**Address:** 191 Old Greenville Hwy., Clemson, SC 29634-5952

**E-mail:** [tommij@clemson.edu](mailto:tommij@clemson.edu)

**Telephone:** (864) 656-1339

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 1/21/14 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Tommi Jones, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Project Name:** CRANIOFACIAL CENTER LAB RENOVATION

**Project Number:** H51-9823-PG

**Project Location:** MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes the upfit to approximately 11,000 square feet on the second floor of the Basic Science Building at MUSC. The scope includes interior renovations to create new laboratories & support spaces for the Craniofacial Biology Department. Use of women- & minority-owned businesses is encouraged. Please report all use to owner for reporting purposes. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,500,000 - \$2,500,000

**Architect/Engineer:** Goodwyn Mills & Ca-wood Co.

**A/E Contact:** Matthew King

**A/E Address:** 101 East Washington St., Ste. 320, Greenville, SC 29601

**E-mail:** [matthew.king@gmnetwork.com](mailto:matthew.king@gmnetwork.com)

**Telephone:** (864) 527-0460

**Fax:** (864) 527-0461

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

**Bidding Documents/Plans May Be Obtained From:** MUSC's web page, [http://academicdepartments.musc.edu/vpfa/eandf/construction\\_projects/index.html](http://academicdepartments.musc.edu/vpfa/eandf/construction_projects/index.html)

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 1/2/14 – 2:00pm

**Place:** Conference Room 209, 97 Jonathan Lucas St., Charleston

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

**Agency Procurement Officer:** Jimmy Stewart, Project Manager

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

**E-mail:** [stewarih@musc.edu](mailto:stewarih@musc.edu)

**Telephone:** (843) 792-3753

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

**Bid Closing Date/Time:** 1/22/14 – 2:00pm

**Place:** Conference Room 209, 97 Jonathan Lucas St., Charleston

**Hand Deliver Bids To:** MUSC, Attn.: Jimmy Stewart, 97 Jonathan Lucas St., Charleston, SC 29425-1900

**Mail Bids To:** MUSC, Attn.: Jimmy Stewart, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**Project Name:** ADDLESTONE LIBRARY ADAPTATION

**Project Number:** H15-9652-PG

**Project Location:** College of Charleston, 205 Calhoun St., Charleston, SC 29424

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations to the Addestone Library on the campus of the College of Charleston. Work consists, generally, of the relocation of library stack systems & the installation of high density mobile storage units. Also included are interior architectural woodwork, custom furniture, demountable partitions & other finishes, electrical & mechanical. Work by GC to be completed between May 2, 2014, through August 15, 2014. Building to remain partially occupied during construction. Contractor may

be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1.3 million - \$1.6 million

**Architect/Engineer:** LS3P

**A/E Contact:** David Burt

**A/E Address:** 205-1/2 King St., Charleston, SC 29401

**A/E E-mail:** [davidburt@ls3p.com](mailto:davidburt@ls3p.com)

**A/E Telephone:** (843) 577-4444

**A/E Fax:** (843) 722-4789

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

**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, purchase only

**Plan Expense:** 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

**Dodge:** On-line

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

**Pre-Bid Date/Time:** 1/14/14 – 2:00pm

**Place:** 205 Calhoun St., Room 227

**Agency/Owner:** College of Charleston

**Agency Procurement Officer:** Cristi Schultz

**Address:** 133 Calhoun St., Room 209, Charleston, SC 29424-0001

**E-mail:** [schultzca@cofc.edu](mailto:schultzca@cofc.edu)

**Telephone:** (843) 953-0001

**Fax:** (843) 953-5884

**Bid Closing Date/Time:** 1/28/14 – 2:00pm

**Place:** 133 Calhoun St., Room 209

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Kathy Wurscher, 133 Calhoun St., Room 209, Charleston, SC 29424

**Project Name:** H.G.T.C. RENOVATIONS TO BUILDING 200 – SCIENCE LAB ROOMS 206 & 208

**Project Number:** H59-N819-CA

**Project Location:** Horry-Georgetown Technical College, Conway Campus, Building 200

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** An approximately 2,000 SF interior renovation to two existing Science Labs. Scope of work includes asbestos abatement, demolition, plumbing, electrical, gas, equipment & finishes. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** e3 studio llc

**A/E Contact:** Erin Blalock

**A/E Address:** 4728 Jenn Dr., Ste. 101, Myrtle Beach, SC 29577

**A/E E-mail:** [eballock@e3-studio.com](mailto:eballock@e3-studio.com)

**A/E Telephone:** (843) 213-1672

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

**Bidding Documents/Plans May Be Obtained From:** McGee Cadd Reprographics, 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577, phone (843) 916-9800

**Plan Deposit:** \$45.00, 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:** 1/14/14 – 2:00pm

**Place:** HGTC, Conway Campus, Building 100 Lobby

**Agency/Owner:** Horry-Georgetown Technical College

**Agency Procurement Officer:** Dianna Cecala

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**E-mail:** [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Telephone:** (843) 349-5207

**Bid Closing Date/Time:** 2/11/14 – 2:00pm

**Place:** HGTC, Conway Campus, Building 100 Board Room

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Office 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528-6066

**Project Name:** MYRTLE BEACH INDOOR SPORT FACILITY

**Project Number:** UWPD-1306

**Project Location:** Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a one-story building of approximately 100,000 SF, consisting of concrete, footings & slab on grade, metal building system frame & roof / wall panels, curtainwall, floor & ceiling finishes, mechanical, electrical & plumbing systems.

**Architect/Engineer:** Usry Wolfe Peterson Doyle Architecture

**A/E Contact:** Paul Doyle

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

**A/E Telephone:** (843) 449-8737

**A/E Fax:** (843) 449-8436

**A/E E-mail:** [pdoyle@uwpdarchitecture.com](mailto:pdoyle@uwpdarchitecture.com)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Other:** McGee Cadd Reprographics

**Plans May Be Obtained From:** McGee

Cadd Reprographics, 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577, phone (843) 916-9800

**Plan Deposit:** Yes, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 1/7/14 – 2:00pm

**Place:** Myrtle Beach Convention Center, 2101 North Oak St., Myrtle Beach, SC 29577

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

**Agency Coordinator:** Ron Andrews

**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:** 1/21/14 – 2:00pm

**Place:** Myrtle Beach Convention Center, 2101 North Oak St., Myrtle Beach, SC 29577

**Hand Deliver Bids To:** Myrtle Beach Convention Center, 2101 North Oak St., Myrtle Beach, SC 29577

**Mail Bids To:** Usry Wolfe Peterson Doyle Architecture, 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577

**Project Name:** MARION COUNTY

AIRPORT IMPROVEMENTS

**Project Number:** 2013-12

**Project Location:** Marion County Airport, 225 Airport Court, Mullins, SC 29574

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Installation of erosion & sediment controls, silt fence, small sediment pond with control structure – installation of drainage structures & pipe – rerouting of existing & construction of new UG 110-volt electrical service – topsoil stripping, storage & replacement as needed – placement & compaction of select fill base material – application of fertilizer & seed & mulch over all disturbed areas – other related work items as required. Performance & Payment Bonds will be required for contract execution with the successful bidder

**Construction Cost Range:** \$110,000 - \$130,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE

**A/E Address:** 2553 Airport Blvd., West Columbia, SC 29170

**A/E Telephone:** (803) 896-6262

**A/E Fax:** (803) 896-6266

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

**View Plans On-line At:** [https://order.arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157)

**Plans May Be Obtained From:** Offices of ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561; also 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388; also 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371. Bid packages may only be obtained from the printer when ordering plans & specifications

**Plan Deposit:** At cost from printer, non-refundable

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

**Pre-Bid Date/Time:** Friday, 1/3/14 – 1:30pm

**Place:** Marion County Airport, 225 Airport Court, Mullins, SC 29574

**Agency/Owner:** Marion County

**Name & Title of Agency Coordinator:** Tim Harper, County Administrator

**Address:** Marion County Administration Building, 1305 North Main St., Marion, SC 29571

**Telephone:** (843) 431-5059

**Fax:** (843) 423-8306 – faxed bid submittals will not be accepted

**E-mail:** [tharper@marionsc.org](mailto:tharper@marionsc.org)

**Bid Closing Date/Time:** Thursday, 1/16/14 – 2:00pm

**Place:** Marion County Administration Building, 1305 North Main St., Marion, SC 29571

**Hand Deliver Bids To:** Marion County Administration Building, Attn.: Tina Lewis, Personnel Director, 1305 North Main St., Marion, SC 29571, phone (843) 423-8201, E-mail [tlewis@marionsc.org](mailto:tlewis@marionsc.org)

**Mail Bids To:** Marion County Administration Building, Attn.: Tina Lewis, Personnel Director, PO Box 183, Marion, SC 29571, phone (843) 423-8201, E-mail [tlewis@marionsc.org](mailto:tlewis@marionsc.org)

#### REQUEST FOR PROPOSALS

**Project Name:** DIRT ROAD PAVING DESIGN / BUILD CONTRACT #48 – WIMBEE LANDING ROAD & HUSPAH DRIVE

**Project Number:** RFP 140130

**Project Location:** Beaufort County

**Bid Package Fee:** None

**Pre-Proposal Conf.:** 1/7/14 – 10:00am

**Pre-Proposal Location:** Beaufort County Engineering Division, Conference Room, 102 Industrial Village Rd., Building #3, Beaufort, SC

**Deadline for Proposals:** 1/30/14 – 5:00pm

**Location for Submittals:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #3, Beaufort, SC 29906

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

**E-mail RFP Questions To:** [cskinner@bcgov.net](mailto:cskinner@bcgov.net)

#### READVERTISEMENT TO AMEND DESCRIPTION

**Project Name:** 50,000 SQUARE FOOT SPECULATIVE BUILDING NO. 7 ON PARCEL 22 AT CLARENDON COUNTY INDUSTRIAL PARK

**Project Number:** 13170-0014

**Project Location:** Clarendon County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** 50,000 square foot Design / Build structural steel speculative building with precast insulated concrete wall panels & membrane roof. The project includes clearing, grubbing, demolition & grading operations as indicated on the Construction Plans & Specifications on the approximately 15-acre Parcel No. 22 at the Clarendon County Industrial Park. Contractors may be subject to performance appraisal at close of project

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

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

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

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [jfrost@alliancece.com](mailto:jfrost@alliancece.com)

**Plans on File At:**

**AGC:** [www.cagc.org](http://www.cagc.org)

**Dodge:** [www.construction.com](http://www.construction.com)

**Other:** [www.isqft.com](http://www.isqft.com)

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

**Plan Deposit:** \$150.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Clarendon County Business Development Corp.

**Name & Title of Agency Coordinator:** Tamika Malone, Procurement Director

**Address:** 411 Sunset Dr., Manning, SC 29102

**Telephone:** (803) 433-2452

**Fax:** (803) 433-4002

**E-mail:** [procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

**Bid Closing Date/Time:** 1/28/14 – 2:00pm

**Place:** Clarendon County Administration Building, Council Chambers, 411 Sunset Dr., Manning, SC 29102

**Hand Deliver/ Mail Bids To:** Clarendon County, Attn.: Tamika Malone, 411 Sunset Dr., Manning, SC 29102

Project: PARKING LOT IMPROVEMENTS FOR MYRTLE BEACH INTERNATIONAL AIRPORT.

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by Horry County Office of Procurement on January 16, 2014, not later than 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319E, Conway, SC 29526, where they will be publicly opened & read aloud for Bid# 2013-14-052.

**Local Vendor Preference May Be Applicable** to this sealed bid process.

**A Mandatory Pre-Bid Conference Will Be Held** January 7, 2014, at 9:00am. The pre-bid conference will be held at the Myrtle Beach International Airport – HCDA Administration Area, 1100 Jetport Road, Myrtle Beach, SC.

**The Work Includes Phased Reconstruction Of Existing Parking Lots** (previously known as long term lot & short term lot), including, but not limited, to new irrigation & landscaping, demolition of existing parking areas & parking/revenue control (PRC) facilities & replacement thereof.

**Bidding Documents For A Construction Contract May Be Obtained** from Duncan Parnell, Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, [debbie.flinchum@duncan-arnell.com](mailto:debbie.flinchum@duncan-arnell.com), <http://www.dpbidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling. Cost of a complete set of bidding documents (including addenda) is \$75.00. Only complete sets of bidding documents can be purchased & are non-refundable; no partial sets can be purchased.

**Bids Will Be Binding** for a period of one hundred-twenty (120) calendar days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to Horry County.

**Horry County Reserves The Right To Reject** any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the project in the best interest of Horry County. No bid shall be withdrawn for a period of one hundred twenty (120) calendar days from the opening date. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

Contact information for this project:  
Amy Norris, [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org),  
(843) 915-5380

### H.V.A.C. MODIFICATIONS AT ROCK HILL HIGH SCHOOL

**Sealed Bids For** the Rock Hill School District 3 HVAC Modifications at Rock Hill High School will be received from qualified bidders, properly licensed under the laws of South Carolina, opened & read publicly at the Rock Hill School District 3 Purchasing Conference Room on January 23, 2014, at 3:00pm, at 660 N Anderson Road, Rock Hill, SC 29730.

**Project Name:** Rock Hill School District 3 – HVAC Modifications At Rock Hill High School

**Bid Number:** 13-1567

**Anticipated Construction Cost Range:**  
\$450,000 to \$750,000

**Pre-Bid Conference:** Mandatory, January 6, 2014, at Rock Hill High School, 320 W. Springdale Road, Rock Hill, SC 29730, at 3:30pm.

**Bid Date & Time:** 1/23/14 at 3:00pm

**Bid Opening Location:** Rock Hill School District 3 Purchasing Conference Room, 660 N Anderson Road, Rock Hill, SC 29730

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc., 2330 Main St. (29201), PO Box 50644 (29250), Columbia SC, (803) 765-9421, Fax (803) 765-9848

**Questions Must Be Received** by 1:00pm, January 15, 2014, & must be emailed to [shirley@mecainc.com](mailto:shirley@mecainc.com).

#### Scope Of Work:

- HVAC unit ventilator replacement
- Split heat pump & packaged unit switch-out
- Associated electrical modifications
- Installation of classroom cabinetry to accommodate AHUs & / or ductwork

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**Bidding Documents May Be Obtained** from Mechanical Engineering Consulting Associates Inc. upon receipt of one hundred dollars (\$100.00) per set deposit. Plan deposit checks should be made payable to Mechanical Engineering Consulting Associates Inc. Deposits will be returned provided the documents are returned to Mechanical Engineering Consulting Associates no later than ten (10) days after the opening of bids in clean usable condition with no markings.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & ma-

terials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed envelope, bearing the name & address of the bidder, his bidder's license number & his contractor's license number, & must be marked "13-1567 Rock Hill School District 3 – HVAC Modifications at Rock Hill High School". Address envelope to Procurement Director, Rock Hill School District 3, 660 N. Anderson Road, Rock Hill SC 29730.

**Rock Hill School District 3 Is Not Responsible** for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

### BRUSHY CREEK GREENWAY FOR CITY OF EASLEY, SC

**Sealed Proposals For The Brushy Creek Greenway Will Be Received** by the City of Easley until 10:00am, on Friday, January 10, 2014, at the Easley City Hall, 205 North 1st Street, Easley, SC 29641.

**The Complete Examination & Understanding Of The Construction Plans & specifications** & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a non-mandatory pre-bid conference for all interested bidders at 10:00am, local time, on Friday, January 3, 2014, at JB Owens Recreation Complex, 111 Walkers Way, Easley, SC 29642.

**Copies Of The Proposal Form & Contract Documents**, including the specifications & drawings, may be obtained from Seamon Whiteside + Associates, 607 Pendleton St., Suite 100, Greenville, SC 29601, or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Ln., Greenville, SC.

#### Sets Of Documents May Be Obtained As Follows:

- General Contractors will be issued one electronic bid set upon payment of a non-refundable fee in the amount of fifteen dollars (\$15.00) from Seamon Whiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, South Carolina 29601.
- No partial sets will be issued.

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to the City of Easley, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right To Reject** any or all bids, & parts of any bid, & to waive formalities & technicalities.

**Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

**Address All Bids To** the City of Easley. Mark "Brushy Creek Greenway" on the outside of the envelope. Clearly indicate contractor's license number on the outside of the envelope.

#### Submit All Questions To:

Seamon Whiteside + Associates  
Attn: Joe Bryant, PE  
607 Pendleton Street, Suite 100  
Greenville, South Carolina 29601

For Inquiries call (864) 298-0534

### COUCH LANE LIGHTING PROJECT FOR CITY OF EASLEY

**City Of Easley, SC Is Soliciting Sealed & Competitive Bids** from qualified contractors for the Couch Lane Lighting Project.

**Sealed Bids Clearly Marked** "Couch Lane Lighting Project Bid No. 13153" shall be accepted by the City of Easley & read aloud at Easley City Hall, 205 North 1st Street, Easley, SC 29641, until 3:00pm, EST, Thursday, January 16, 2014. Bids will not be accepted after the above date & time.

**A Complete Set Of Bid Documents May Be Obtained** for \$50.00, non-refundable, per set from the office of the consultant, ICA Engineering Inc., 16 Wellington Ave., Greenville, SC 29609. Details of the work may be viewed for examination at the office of the consultant. Please contact Josh Glunt, P.E., (864) 233-5435 to purchase or review the bid documents.

**The Work Under This Contract Will Consist Of The Installation** of street lighting & associated electrical conduit along Couch Lane.

**All Work On The Project Must Be Completed** within 90 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately sixty (60) 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.

**City Of Easley Reserves The Right To Reject** any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

#### PUMPING MODIFICATIONS & EXPANSION AT WATER TREATMENT PLANT

**The City Of Rock Hill, SC Is Seeking Competitive Bids** from qualified contractors for High-Service Pumping Modifications & Expansion at their water treatment plant. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for construction of High-Service Pump Station #3, construction of an Electrical Building, modifications to existing High-Service Pump Station #2 & miscellaneous yard piping improvements as detailed in the drawings & specifications.

**Sealed Bids Will Be Received** by the Purchasing Division of the City of Rock Hill, SC until 2:00pm, local time, on Thursday, January 23, 2014, in the Conference Room of Building 103, in the Warehouse / Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

**The Bid Opening Will Begin Promptly** at 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

**All Bids Must Be In A Sealed Envelope** & marked "Sealed Bid: High-Service Pumping Modifications & Expansion: Open Thursday, January 23, 2014 at 2:00pm."

**Bids May Be Mailed To** the City of Rock Hill, Purchasing Division, Attn: Marty Burr, 757 South Anderson Rd., Rock Hill, SC 29730, or hand delivered to the Purchasing Division located at 757 South Anderson Road, Building 103, in the Warehouse/Fleet Building, prior to the bid opening.

**Bid Documents May Be Examined At** Wiedeman & Singleton, Inc., 131 East Main St., Suite 300, Rock Hill, SC 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Rd., N.E., Atlanta, Georgia, 30309; the Associated General Contractors – IBuild Plans Online; McGraw-Hill Construction Dodge Network; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Rd., Suite H, Charlotte, NC 28217 & at the Operations Center of the City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29730.

**Bid Documents & Plans May Be Obtained From** Wiedeman & Singleton, Inc. 131 East Main St., Suite 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder

shall pay the nonrefundable cost of \$250.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

**Each Bid Must Be Accompanied** by a bid guaranty of not less than twenty (20%) percent of the total bid.

**All Bidders Must Comply** with all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

**This Project Is Being Funded** by a loan from the State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage & reporting requirements.

#### DOWNTOWN LIGHTING REPLACEMENT FOR BEAUFORT

RFP 2014-102

**The City Of Beaufort Will Be Receiving Proposals** from qualified vendors for removal & replacement of downtown street lighting & associated improvements including sidewalk repair. The RFP may be accessed on the City's web site under Quick Links – Bid Opportunities – [www.cityofbeaufort.org](http://www.cityofbeaufort.org) or by contacting Thomas East at (843) 525-7071.

**Sealed Proposals Must Be Submitted To** City of Beaufort, Finance Department, 1911 Boundary St., Beaufort, SC 29902, by 4:00pm on Friday, January 17, 2014.

### ENVIRONMENTAL REMEDiation

**Description:** U.S.T. CORRECTIVE ACTION, UST #07584, #07777, #12352 – COLUMBIA, SC

**Solicitation Number:** 5400007095

**Submit Offer By:** 1/28/14 – 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=5400007095>

### EQUIPMENT

**Description:** DENTAL EQUIPMENT FOR LEE CORRECTIONAL INSTITUTION

**Solicitation Number:** 5400006841

**Submit Offer By:** 12/31/13 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd 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=5400006841>

**Description:** NATURAL GAS GENERATOR FOR CLEMSON PRESIDENT'S HOME

**Solicitation Number:** 45947856

**Submit Offer By:** 12/30/13 – 11:00am, EST. Not a public bid opening

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**

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

**Description:** PROVIDE & INSTALL COMBI STEAMERS / OVENS AT SELECTED KITCHENS FOR KERSHAW COUNTY SCHOOL DISTRICT

**Solicitation Number:** IFB 1314-003

**Submit Offer By:** 1/9/14 – 2:00pm

**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

**Direct Inquiries to Buyer:** Ed Estridge, (803) 432-8416, Ext. 1262, [Edwin.estridge@kcsd.schools.net](mailto:Edwin.estridge@kcsd.schools.net)

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

**Description:** PROVIDE & INSTALL STEAMER AT NORTH CENTRAL HIGH SCHOOL

**Solicitation Number:** IFB 1314-005

**Submit Offer By:** 1/9/14 – 3:00pm

**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

**Direct Inquiries to Buyer:** Ed Estridge, (803) 432-8416, Ext. 1262, [Edwin.estridge@kcsd.schools.net](mailto:Edwin.estridge@kcsd.schools.net)

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

## REQUEST FOR INFORMATION

**Description:** PORTABLE, SELF-CONTAINED WASTE COMPACTORS FOR DORCHESTER SCHOOL DISTRICT TWO

**Specifics:** The District is seeking sources to provide portable, self-contained waste compactors for all District schools & departments. The District is interested in a turn-key solution to include equipment, service & materials & labor to install required electrical as well as concrete foundations for each compactor. Interested vendors should contact the Procurement Officer to obtain the complete RFI

**Solicitation Number:** 1314-007

**Delivery Point:** Summerville

**Submit Offer By:** 1/10/14 – 4:00pm. Not a public bid opening

**Purchasing Agency:** Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

**Buyer:** Rhonda Bazzle, phone (843) 873-2901, Ext. 3068, E-mail [rbazzle@dorchester2.k12.sc.us](mailto:rbazzle@dorchester2.k12.sc.us)

**Description:** A.V. EQUIPMENT

**Solicitation Number:** 13-1568

**Bids Due:** 1/8/14 – 3:00pm

**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** FOOD SERVING LINE

**Bid Number:** 13-1566

**Bids Due:** 1/14/14 – 3:00pm

**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** THREE H.V.A.C. UNIT REPLACEMENTS – EQUIPMENT & INSTALLATION

**Solicitation Number:** B14024 – 01/21/14S

**Submit Offer By:** 1/21/14 – 3:00pm, EST

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

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

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

## INFORMATION TECHNOLOGY

**Description:** OXYGEN XML EDITOR SOFTWARE

**Solicitation Number:** 5400007083

**Submit Offer By:** 1/2/14 – 10:00am

**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

**Buyer:** Victoria Easterlin

**E-mail:** [easterv@scdhhs.gov](mailto:easterv@scdhhs.gov)

**Phone:** (803) 898-2666

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007083>

**Description:** NETWORK ACCESS CONTROL SOFTWARE PLATFORM

**Solicitation Number:** 13-1015

**Deadline to Request Bid Package:** Thursday, 1/16/14

**Submit Offer By:** Thursday, 1/30/14 – 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)

## MAINTENANCE / REPAIR

### FIXED PRICE BID

**Description:** ON CALL TRAFFIC SIGNAL SERVICES

**Details:** Installation, repair, modification, maintenance, and/or replacement of signals at intersections throughout the State of South Carolina

**Solicitation Number:** 5400007065

**Submit Offer By:** 1/24/14 – 10:00am

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

**Buyer:** Andy Bowman, CPPB

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

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

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007065>

## MINOR CONSTRUCTION

**Project Name:** SOUTH WILLIAMSBURG COUNTY CHLORINATOR UPGRADES

**Project Number:** 13-0220

**Project Location:** Williamsburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish & install two chlorine gas chlorinators & related appurtenances at two well-pump sites located in Williamsburg County

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

**Architect/Engineer:** Eastern Engineering

**A/E Contact:** Randy Debona

**A/E Address:** PO Box 1322, 108 South Acline Ave., Lake City, SC 29560

**A/E Telephone:** (843) 374-8030

**A/E Fax:** (843) 374-1287

**A/E E-mail:** [manaqer@easternengineeringllc.net](mailto:manaqer@easternengineeringllc.net)

**Plans on File At:**

**AGC:** [www.cagc.org](http://www.cagc.org) on I-Build

**Dodge:** <http://construction.com/dodge/dodge-bid-pro.asp> on Bid-Pro

**Other:** HCAC plan room in Greenville

**Plans May Be Obtained From:** Eastern Engineering, 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

**Plan Deposit:** \$20.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Williamsburg County Water & Sewer Authority / Williamsburg County

**Name & Title of Agency Coordinator:** Lane Mixon, Director

**Address:** PO Box 1124, Kingstree, SC 29556

**Telephone:** (843) 355-8997

**Fax:** (843) 355-1585

**E-mail:** [Lane.Mixon@williamsburgcounty.sc.gov](mailto:Lane.Mixon@williamsburgcounty.sc.gov)

**Bid Closing Date/Time:** 1/10/14 – 2:00pm.

Bids will be held until the next meeting of the Williamsburg County Bid Committee, at which time they will be publicly opened & read aloud

**Place:** Williamsburg County Water & Sewer, 130 West Main St., Kingstree, SC 29556

**Hand Deliver Bids To:** Williamsburg County Water & Sewer Authority, 130 West Main St., Kingstree, SC

**Mail Bids To:** Williamsburg County Water & Sewer Authority, PO Box 1124, 130 West Main St., Kingstree, SC 29556

**Description:** ASBESTOS ABATEMENT & DEMOLITION OF A COMMERCIAL STRUCTURE AT 458 FRANK STREET, ROCK HILL  
**Solicitation Number:** PUR476  
**Submit Offer By:** 1/16/14 – 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:** Dawn Byers, phone (803) 329-7014, E-mail [dawn.byers@cityofrockhill.com](mailto:dawn.byers@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

## PRINTING

**Description:** WINTHROP UNIVERSITY MAGAZINE – WINTER 2014  
**Solicitation Number:** 14-R1401241-LC  
**Delivery Point:** Presort Plus, 401 Warehouse Ct., Taylors, SC 29687  
**Submit Offer By:** 1/7/14 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733  
**Bid Request:** Download from [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)  
**Buyer:** Linda Campfield  
**Telephone:** (803) 323-2143  
**E-mail:** [campfieldL@winthrop.edu](mailto:campfieldL@winthrop.edu)

## SERVICES

**Description:** BRIDGE DECK REPAIR FOR LEXINGTON COUNTY S.C.D.O.T.  
**Solicitation Number:** 5400007076  
**Submit Offer By:** 1/7/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007076>

**Description:** BOOST CONSORTIUM GRANT PROGRAM EVALUATION SERVICES  
**Solicitation Number:** MTC-RFP-0810  
**Delivery Point:** West Columbia, SC  
**Submit Proposal By:** 1/22/14 – 11:00am  
**Submittal Location:** Midlands Technical College, Airport Campus, Support Services Bldg., 1260 Lexington Ave., West Columbia, SC 29170  
**Direct Inquiries to Buyer:** Rochelle Daniels, CPPB, phone (803) 822-3208, E-mail [danielsr@midlandstech.edu](mailto:danielsr@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FORESTBROOK MIDDLE SCHOOL LANDSCAPING  
**Solicitation Number:** 1314-18  
**Delivery Point:** Forestbrook Middle School, 4430 Gator Lane, Myrtle Beach, SC 29588  
**Site Visit:** Not mandatory. Tuesday, 1/7/14 – 9:00am  
**Site Visit Location:** Forestbrook Middle School, 4430 Gator Lane, Myrtle Beach, SC 29588  
**Submit Offer By:** Tuesday, 1/21/14 – 3:00pm  
**Purchasing Agency:** Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29526  
**Buyer:** Ara Heinz, phone (843) 488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/procotrac>

**Description:** PROVIDE ROCK HILL WITH ELECTRIC INSTALLATION, SERVICE, REPAIR – OVERHEAD & UNDERGROUND  
**Solicitation Number:** PUR474  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 1/15/14 – 10:00am  
**Pre-Bid Location:** Operations Center, Purchasing Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Submit Offer By:** 1/30/14 – 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:** Rod Harrelson, phone (803) 325-2692, E-mail [rharrelson@cityofrockhill.com](mailto:rharrelson@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:** COMPREHENSIVE BACKGROUND SCREENING SERVICES  
**Solicitation Number:** RFP No. 2014-0019  
**Delivery Point:** Columbia, SC  
**Pre-Proposal Conference:** Wednesday, January 15, 2014 at 10:00am  
**Location:** Richland County School District One, Central Services Facility, 201 Park Street, Room 204, Columbia, SC 29201  
**Direct Inquiries To:** LaShonda Outing at (803) 231-7037 or e-mail [louting@richlandone.org](mailto:louting@richlandone.org) by January 16, 2014 at 11:00am  
**Deadline for Proposals Date/Time:** January 22, 2014 at 3:00pm  
**To Obtain A Copy Of This Request:** Please Contact RCSD1, Purchasing Services, or you may download a copy from <http://www.richlandone.org>

## CONCESSIONS FOR AIKEN PARKS, RECREATION & TOURISM DEPARTMENT

### INVITATION TO BID

The City of Aiken will accept sealed bids for Concessions for the Parks, Recreation & Tourism Department until 10:00am, Tuesday, January 7, 2014, in at 1072 Banks Mill Road, Aiken, SC 29801, Aiken, SC, at which time & place bids will be publicly opened. For further information contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

## FURNISH & SERVICE PORTABLE TOILETS

### BID NO. 2013-037LW

The City of North Myrtle Beach requests sealed bids to furnish & service portable toilets throughout the city. Sealed bids are due no later than 2:00pm, January 15, 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). Email preferred.

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

### WATER-BASED RECREATIONAL ACTIVITIES

BID NO. 2013-039LW

The City of North Myrtle Beach requests sealed bids to design, construct & operate a water-based recreational activity area in a new sports park. RFPs are due no later than 2:00pm, January 9, 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 [jwilli-ford@nmb.us](mailto:jwilli-ford@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.

### SERVICES FOR SENIORS IN CATAWBA REGION

The Catawba Area Agency On Aging/ Aging & Disability Center (CAAA/ADRC) is announcing competitive procurement of federal & SC state-funded services for seniors in the Catawba Region

CAAA/ADRC, the designated administering agency for services funded under the Federal Older Americans Act of 1965 in Chester, Lancaster, Union & York counties, announces that it is conducting competitive procurement for the delivery of services to senior citizens over the next 5 years.

Requests for Proposals will be available on January 14, 2014. Contact: Barbara J. Robinson, Executive Director, CAAA/ADRC at 2051 Ebenezer Road, Ste. B., Rock Hill, SC 29732 or [www.catawba-aging.com](http://www.catawba-aging.com).

Organizations that want to compete to offer the services that we fund with Older Americans Act & dollars need to obtain the document from our offices & return their proposal to us no later than 4:00pm, on Thursday, March 6, 2014, to CAAA/ADRC.

CAAA/ADRC will be conducting a mandatory pre-proposal conference for interested organizations at 10:00am, on Tuesday, February 4, 2014, at the Rock City Hall-Council Chambers, 155 Johnston Street, Rock Hill, SC 29731.

Eligibility to compete is not restricted. Governmental units, non-profits organizations, & commercial firms may make proposals. Services to be purchased include home-delivered meals, transportation, meal catering services, disease prevention & health promotion, group dining meals & home care service level 1 (chore services).

Under the Older Americans Act, anyone who is over 60 years old is eligible to receive services with special priority going to the rural, minority & elderly living in poverty, especially those frail individuals over 85 years of age.

## SUPPLIES

### STATEWIDE TERM CONTRACT

**Description:** CAN LINERS (LOW DENSITY)  
**Solicitation Number:** 5400007042  
**Pre-Bid Conf.:** 1/7/14 – 2:00pm  
**Place:** Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC  
**Submit Offer By:** 1/28/14 – 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@mmo.sc.gov](mailto:acromartie@mmo.sc.gov)  
**Phone:** (803) 737-1129  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007042>

### STATEWIDE TERM CONTRACT

**Description:** CAN LINERS (HIGH DENSITY)  
**Solicitation Number:** 5400007037  
**Pre-Bid Conf.:** 1/7/14 – 2:00pm  
**Place:** Small Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC  
**Submit Offer By:** 1/28/14 – 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@mmo.sc.gov](mailto:acromartie@mmo.sc.gov)  
**Phone:** (803) 737-1129  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007037>

### UNIFORMS FOR CENTRAL MIDLANDS TRANSIT

The Central Midlands Transit (CMT) is soliciting price quotes for providing additional staff Uniforms. CMT is requesting quotes on Port Authority brand shirts & jackets. The price quote documents are available upon request to Virginia Goodson, Project Manager, [Virginia.goodson@catchthecomet.org](mailto:Virginia.goodson@catchthecomet.org).

The deadline for submitting price quotes is 12:00pm, on Monday December 30, 2013. Price quotes are to be submitted to Virginia Goodson at the aforementioned email address.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

### YOKE BOX SERVICE PACK SETS

Sealed proposals will be received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 10:00am., local time, December 27, 2013, at which time & place they will be publicly opened & read.

Items Required: Approximately six to eight thousand 5/8" x 3/4" Yoke Box Service Pack Sets over a three year period.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Bid documents may be obtained at no cost online at:

<http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

## Publication Information for Christmas/New Year's

December 24, 25, 26, 2013

### Christmas Holidays

The SCBO office will be closed.  
SCBO will not be published December 26th.

January 1, 2014

### New Year's Day Holiday

The SCBO office will be closed.  
SCBO will not be published January 2nd.

[Click Here](#) for advertising deadline information.

## FOR SALE

### FORMER EXXON CONVENIENCE STORE / DUNKIN DONUTS IN MT. PLEASANT

INVITATION FOR BIDS  
IFB # 1314-044-JP

Tax Map Number: 559-10-00

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of 2.07 acres of property with 3,728 square foot building located at 1522 U.S. 17 North in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on January 30, 2014. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer.

The sealed bid must reference "Sale of Real Property, IFB # 1314-044-JP."

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

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

## NOTICES

### HOUSING OPPORTUNITIES FOR PEOPLE WITH AIDS PROJECT SPONSOR

#### REQUEST FOR GRANT APPLICATIONS

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

[Click Here](#) for application guidance.

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

### RYAN WHITE PART B

#### REQUEST FOR GRANT APPLICATIONS

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

[Click Here](#) for application guidance.

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

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

#### REQUEST FOR GRANT APPLICATIONS

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

[Click Here](#) for application guidance.

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

### Vendor Opportunity:

#### South Carolina Technical Education Association (SCTEA)

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

Vendor Display –300+ Attendees

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

Free advertisement on web site  
([www.sctea.org](http://www.sctea.org)) for one year!

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

For additional information, contact:

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

Visit our web site at [www.sctea.org](http://www.sctea.org)

Tax ID #80-0511826

### 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)

### HELPFUL LINKS

To sign up for an RSS feed for SCBO:  
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:  
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration:  
<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

### GOT COMMENTS?

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

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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[www.procurement.sc.gov](http://www.procurement.sc.gov)