

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

### ARCHITECT / ENGINEERING SERVICES

**Description:** CIVIL DESIGN SERVICES  
**Specifics:** The purpose of this Request for  
Qualifications (RFQ) is to solicit  
letters of interest & qualifications  
from firms interested in providing  
civil design services necessary  
for improvements to a proposed  
industrial park located within  
Colleton County  
**Solicitation Number:** CC-07  
**Delivery Point:** Walterboro, SC  
**Submit Offer By:** 8/15/13 – 11:00am  
**Purchasing Entity:** Colleton County,  
31 Klein Street, Room 208A,  
(PO Box 157), Walterboro, South  
Carolina 29488  
**Direct Inquiries To:** Jared Fralis  
[jfralis@colletoncounty.org](mailto:jfralis@colletoncounty.org)  
**Buyer:** Kaye B. Syfrett, Purchasing Manag-  
er, (843) 782-0504 or  
[ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)  
**Download Solicitation From:**  
[www.colletoncounty.org](http://www.colletoncounty.org)

### CONSTRUCTION

**Project Name:** REROOF  
CONSTRUCTION PROJECT &  
BALUSTRADE REPAIRS AT  
USC CURRELL COLLEGE  
**Project Number:** H27-6094-L  
**Location:** 1305 Greene St., Columbia, SC  
29208  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal of the  
existing modified asphalt roofing  
assembly down to the existing  
wood sheathing or cementitious  
wood fiber deck, & the new instal-  
lation of a dual reinforced fluid  
applied roof membrane system  
over gypsum cover board or ta-  
pered insulation & accessories.  
Prior to reroofing, clean the lime-

stone balustrade & copings, then,  
remove the balustrade top rail &  
balusters, repair or replace dam-  
aged balusters, & reinstall the  
balustrade using new stainless  
setting pins. Contractor may be  
subject to performance appraisal  
at close of project.

**Construction Cost Range:** \$175,000-  
\$250,000

**Architect/Engineer:** Shepard & Associ-  
ates, LLC

**A/E Contact:** Wm. Blount Shepard, AIA

**A/E Address:** 3547 Dreher Shoals Rd.,  
Ste 6, Irmo, SC 29063

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

**A/E E-mail:** [shepard-admin@sc.rr.com](mailto:shepard-admin@sc.rr.com)

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

**Plans May Be Viewed/Obtained From:**  
<http://purchasing.sc.edu> – It is the  
contractor's responsibility to ob-  
tain any drawings / specifications,  
addendums, award & any other  
documents related to the project  
from the website.

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

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

**Pre-Bid Date/Time:** 8/6/13 – 10:00am

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

**Agency/Owner:** University of South Caroli-  
na

**Name & Title of Agency Coordinator:**

Ms. Juaquana Brookins

**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)

**Bid Closing Date/Time:** 8/15/13 – 2:00pm

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

**Hand Deliver/Mail Bids To:** Attn: Ms. Jua-  
quana Brookins, University of  
South Carolina, 743 Greene St.,  
Columbia, SC 29208

**Project Name:** PD-WORK ACTIVITY  
CENTER – FLOORING & BASE  
– READVERTISEMENT & REBID

**Project Number:** J16-9845 (E)

**Location:** Pee Dee Center, 714 National  
Cemetery Rd, Florence, SC  
29506

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Re-advertisement  
& Re-bid – Replacement of sheet  
vinyl flooring & base at the Work  
Activity Center. For a site visit,  
contact Curtis Amerson, Director  
of the Physical Plant, at  
(843) 664-2733. Contractor may  
be subject to performance ap-  
praisal at close of project.

**Construction Cost Range:** Less than  
\$100,000

**Architect/Engineer:** Goforth, Brown &  
Associates, Inc.

**A/E Contact:** Joey Goforth, AIA/CBO

**A/E Address:** 1413 West Evans St., Flor-  
ence, SC 29501

**A/E Telephone:** (843) 665-5868

**A/E Fax:** (843) 669-7596

**A/E E-mail:** [questions@gbaflo.com](mailto:questions@gbaflo.com)

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

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$50.00, Refundable

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

**Bidding Documents/Plans Are On  
File For Viewing Purposes Only At:**

**Architect:** Goforth, Brown & Associates,  
Inc., 1413 West Evans St., Flor-  
ence, SC 29501

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

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

**Pre-Bid Conf./Site Visit:** No

**Agency/Owner:** SC Dept. of Disabilities &  
Special Needs

**Name of Agency Procurement Officer:**  
Joan Cooper, Architect, Project  
Manager

**Address:** 3440 Harden Street Extension,  
Columbia, SC 29203

**Telephone:** (803) 898-9793  
**Fax:** (803) 898-9653  
**E-mail:** [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)  
**Bid Closing Date/Time:** 8/6/13 – 2:00pm  
**Place:** SCDDSN Central Conference Rm. 247  
**Hand Deliver/Mail Bids To:** Attn: Joan Cooper, SCDDSN Engineering & Planning, Ste. 231, 3440 Harden Street Extension, Columbia, SC 29203

**Project Name:** JOINT MUNICIPAL WATER & SEWER COMMISSION WASTEWATER METERING STATIONS

**Project Number:** AEC Project No. 12-014  
**Locations:** Happy Ridge Drive (S32-686) & U.S. Highway 321 (US-321) in Lexington County

**Bid Security Required:** Yes, 5%

**Payment Bond Required:** Yes

**Performance Bond Required:** Yes

**Description of Project:** The project consists of the construction of two (2) wastewater metering & sampling stations including the installation of the meter vaults & equipment buildings, equipment, site work, yard piping, valves, electrical, telemetry, & appurtenances as specified & depicted in the Contract Documents.

**Architect/Engineer:** American Engineering Consultants, Inc.

**Contact E-mail:** [meterstation@aec-sc.com](mailto:meterstation@aec-sc.com)

**Plans May be Obtained from:** American Engineering Consultants, Inc.

**A/E Address:** 1300 12th Street, Cayce, SC 29033 (PO Box 2299, Cayce, SC 29171)

**A/E Telephone:** (803) 791-1400

**A/E Fax:** (803) 791-8110

**Plan Deposit:** \$135.00 (Non-Refundable)

**Plans on File at:**

**AGC:** Available in electronic plan rooms only.

**McGraw-Hill Construction Dodge:** Available in electronic plan rooms only.

**Agency/Owner:** Joint Municipal Water & Sewer Commission (JMW&SC)

**Bids Due Date/Time:** August 28, 2013, at 2:00pm

**Place:** JMW&SC Office is located at 2546 Two Notch Road, Lexington, SC 29072

**Hand Deliver Bids to:** JMW&SC Office located at 2546 Two Notch Road, Lexington, SC 29072

**Mail Bids To:**

**JMW&SC Street Address:** 2546 Two Notch Road, Lexington, SC 29072.

**JMW&SC Mailing Address:** PO Box 2555, Lexington, SC 29071

**Bidder Notes:** Bidders must deposit a security with all bids in the amount of five percent (5%) of the amount of the bid. No bid shall be consid-

ered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law & has a classification of General Contractor - Public Utility & a sub-classification of Water & Sewer Lines, with a License Group Limitation 4. No bidder may withdraw his Bid within 90 consecutive days after the actual date of opening. The Owner reserves the right to waive informalities or to reject any or all bids.

INVITATION FOR BIDS

**IFB Number:** 4770-14C

**Description of Work:** STILES POINT ELEMENTARY SCHOOL SIDEWALK

**Deadline for Submission of Questions:** 7/31/13 – 5:00pm

**Due Date/Time:** 8/7/13 – 3:00pm

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

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

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

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

REQUEST FOR QUALIFICATIONS

**Project:** CP1307C MASONRY REPOINTING FOR CHARLESTON VISITOR RECEPTION & TRANSPORTATION CENTER

**Location:** 375 Meeting Street

**RFQ:** The City of Charleston is soliciting qualifications from interested contractors for the brick masonry re-pointing of the Charleston Visitor Reception & Transportation Center (VRTC), located at 375 Meeting Street in downtown Charleston. The building is an historic railroad structure, approximately 400' long x 50' wide, single story. The exterior brick will be 100% repointed in strict accordance with preservation standards for historic masonry published by the U.S. Department of Interior. The masonry subcontractor, project superintendent, & each mason shall have a minimum of five years of experience in the restoration of historic masonry of the

type & quality of this facility. The project will be fully bonded.

**Qualification Forms:** Contractors interested in being considered eligible to bid on this project should complete AIA Document A305 – 1986 "Contractor's Qualification Statement." In order to be considered, submittals must demonstrate relevant experience on similar projects as noted above. Submittals must include photos & references for at least five similar projects. Submit completed forms in a sealed envelope. Include the name of the firm on the envelope along with the project title "VRTC Masonry Repointing". Submittals are due no later than 2:00pm, local time, on August 2, 2013.

**Contact:** Please direct all questions & submit the completed forms & attachments to:

City of Charleston  
 Department of Parks  
 Attn: Bill Turner  
 823 Meeting Street  
 Charleston, SC 29403  
 (843) 720-3910

[Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov)

**Qualification Forms Must Be Submitted** no later than 2:00pm, local time, August 2, 2013.

ASBESTOS & LEAD BASE PAINT ABATEMENT & BUILDING DEMOLITION

PROPOSAL NO: 1314-08-13-01

**Notice Is Hereby Given** that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of asbestos & lead base paint materials & demolition of the Swim Center, 447 South Church Street, Spartanburg, SC.

**The City Of Spartanburg Hereby Notifies All Proposers** that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non-construction opportunities.

**The City Of Spartanburg Reserves The Right** to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening

of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & Insurance Requirement, see Attachment # 1 of bid document.

**Each Bid Must Be Accompanied** by a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "bid bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

**Contractor Shall Provide** Payment & Performance Bonds for 100% of the contract amount.

**A Mandatory Pre-Bid Conference Will Take Place** on August 6, 2013, at 10:00am, at the building location, 447 South Church Street.

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday, August 13, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only. A complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

**The Following Proposal Number & Proposal Name** must be placed on the outer envelope for both bid bond & bid in order for the bid to be stamped in as accepted on time: Proposal No: 1314-08-13-01, Asbestos & Lead Base Paint Abatement & Building Demolition Of Spartanburg's Swim Center.

### HILLBROOK DRIVE CULVERT IMPROVEMENT PROJECT

PROPOSAL NO: 1314-07-08-06-01

**Notice Is Hereby Given** that the City of Spartanburg will receive sealed bids from vendors to provide construction services for the Hillbrook Drive Culvert Improvement Project located adjacent to #235 Hillbrook Drive.

**Bids Are Invited Upon The Several Items** & quantities of work as follows: Removal of approximately 212 feet of existing storm drainage pipe & headwall's. Installation of approximately 212 feet of twin 36" Class III T&G RCP & pre-cast headwalls. Repair & resurface road to project specifications once project is complete. All pipe, catch basin, headwall installation, road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will be responsible for all traffic control, utility locates/repairs, & any applicable permits. Contractor will be responsible for maintaining creek flow & creek bank protection/restoration during project.

**City Of Spartanburg Hereby Notifies** all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

**The City Of Spartanburg Reserves The Right** to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidder(s), prior to awarding of the contract.

**A Certified Check Or Bank Draft Payable To The City Of Spartanburg**, negotiable U.S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**A Mandatory Pre-Bid Meeting Will Be Scheduled** for Tuesday July 30, 2013 at 10:00am, at project site.

**Drawings & Specifications May Be Purchased** from Imaging Technologies. Construction documents, including drawings & technical specifications are on file & can be purchased at ARC, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

**Contract Documents May Be Examined** at the offices of the Owner, City of Spartanburg, Dodge Plan Room Website, <http://dodgeprojects.construction.com> & AGC Website, <http://www.cagc.org>.

**The Bidder To Whom The Contract Is Awarded** will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

**Questions Regarding Bid Procedures Should Be Directed** to Carl Wright, Procurement & Property Manager, at (864) 596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, (864) 596-2089 or [jsquires@cityofspartanburg.org](mailto:jsquires@cityofspartanburg.org).

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before August 6, 2013, at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

**For Further Information & A Complete Proposal Package**, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

**The Following Proposal Number Must Be Placed** on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-07-08-06-01.

### EDINBURGH ROAD (S-39-110) REHABILITATION PROJECT FOR PICKENS C.T.C.

**The Pickens County Transportation Committee (CTC) Is Soliciting** sealed & competitive bids from qualified contractors for the Edinburg Road Rehabilitation Project.

**Sealed Bids Will Be Received** by Pickens CTC until 2:00pm, ET, Tuesday, August 13, 2013, from qualified contractors for the "Edinburgh Road Rehabilitation Project." All bids duly received will be publicly opened & read aloud at the Pickens County Admin-

istration Facility, 222 McDaniel Avenue, Pickens, SC 29671. Bids will not be accepted after the above date & time.

**The Work Under This Contract Will Consist Of Roadway Improvements** to Edinburgh Road in the Town of Easley, SC. The project will be constructed in accordance with the South Carolina Department of Transportation (SCDOT) Standard Specifications for Highway Construction, Edition 2007 & will consist of roadway improvements to approximately 6,200 linear feet of Edinburgh Road to include cement modified recycling of the existing roadway with a two foot widening each side & paving to approximately twenty-three feet. The project starts at Red River Road & extends to Thomas Mill Road. (S-39-162) Bids received for this project will be for the specific roadway improvements as described in more detail in the special construction notes, specifications & bid schedule of values.

**A Complete Set Of Bid Documents May Be Obtained** from the offices of TranSystems at 101 North Main Street, Greenville, SC 29601.

**Bid Proposals Should Be Submitted As Follows:**

- Submittal: One (1) original & one (1) copy of the bid form must be received on or before 2:00pm, ET, August 13, 2013.
- Mailing Address: Pickens County Transportation Committee, Attn: Mr. Curt Burgess, Chairman, 222 McDaniel Avenue, Pickens, SC 29671
- Mark Envelope: Bid No. CF-21013-1, Edinburgh Road Rehabilitation Project

**CLOSED CIRCUIT TELEVISION SERVICES FOR SANITARY SEWER BASIN 9**

IFB NO. 14-3410

**The City Of Greenville, SC Is Requesting Sealed Bids** from qualified contractors to provide Closed Circuit Television (CCTV) work to identify aged & deteriorating sanitary sewer manholes within Basin 9. The scope of work includes, but may not be limited to, CCTV; sanitary sewer main cleaning, root cutting, bypass pumping, traffic control, & encroachment permits.

**The Bid Packet May Be Obtained At** <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546

- [mayesl@greatergreenville.com](mailto:mayesl@greatergreenville.com)

**A Certified Check, Cashier's Check Or Bid Bond In The Amount Of** five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bond required of successful bidder after acceptance of offer by City.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, until 2:00pm, ET, August 20, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

**The Deadline For Questions Is** 2:00pm, August 6, 2013.

The City of Greenville  
Is an Equal Opportunity Employer

**ROAD IMPROVEMENTS FOR BERKELEY COUNTY**

**Sealed Bids Will Be Received** by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am, local time on Wednesday, August 21, 2013, & immediately thereafter publicly opened & read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for:

- **Crawford Road Improvements:**  
The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 0.458 miles in length in Bonneau, South Carolina.
- **Green Bay Road Improvements:**  
The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 0.53 miles in length in Huger, South Carolina.

**The Contract Documents May Be Examined** at the office of the County Engineer. Bidders can download the construction drawings & contract documents from [www.berkeleycountysc.gov/dept/procurement/bids.asp](http://www.berkeleycountysc.gov/dept/procurement/bids.asp). Hardcopies of the contract documents / construction drawings may be also obtained from the office of the County Engineer at a non-refundable cost of one hundred fifty dollars (\$150.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid

bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Berkeley County Reserves The Right** to waive any informality in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive & responsible bidder. Each project will be awarded individually.

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

**WHITE HALL COMMUNITY CENTER IN WHITEHALL TERRACE COMMUNITY**

INVITATION FOR BIDS # 1314-003-RR

**Separate Sealed Bids** for the Town of Mount Pleasant (Town) for the construction of the White Hall Community Center to be located within the Whitehall Terrace Community will be accepted until 3:00pm, local time, August 26, 2013, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Meeting Room 2 of the Court-Council Building located in Building C of the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant SC 29464.

**In General, The Scope Of Work Shall Include** all labor, equipment, materials, supplies, supervision, site preparation & incidentals necessary to complete the work which is generally described as constructing a 2,940 square foot pre-engineered metal building (73' 6" by 40' 0") with a 20' roof height on a 1.92 acre site, constructing new storm pipes, inlets & a detention pond, constructing entry drive & parking & constructing water & sewer utilities to serve the building. The work also includes, but is not limited to, demolition, clearing, grassing erosion control, landscaping, installing sub-grade drains & grading.

**General Contractors May Obtain Bidding Documents**, plans & specifications from the Town's Purchasing Division, 100 Ann Edwards Lane, Mount Pleasant, SC 29464 for a non-refundable document fee of twenty-five & 00/100 (\$25.00) dollars. Please contact Regina Rumph at [rumph@tompsec.com](mailto:rumph@tompsec.com) or (843) 884-8517, Ext. 3536.

**Each Bidder Must Deposit Security** in the amount & form specified in the Instructions to Bidders.

**Other Qualification Or Bid Requirements Include:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All

federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**The Owner Reserves The Right** to waive any irregularities, or to reject any or all bids.

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

**A Non-Mandatory Pre-Bid Conference To Review The Scope Of Work Is Scheduled** for 10:00am, Wednesday, July 31, 2013. This conference will convene in Meeting Room 3 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Building-C, Mount Pleasant, SC 29464.

Regina O. Rumph, CPPB  
Senior Purchasing Agent  
Town of Mount Pleasant

**10-UNIT T-HANGAR  
& TAXILANE PROJECT**

**The County Of Lexington, SC Will Receive Proposals** for the 10-Unit T-Hangar & Taxilane Project, Bid No. B14005-08/22/2013K, which will be constructed at the Lexington County Airport at Pelion, Pelion, SC, FAA AIP Project No. 3-45-0067-014-2013, until 2:00pm, local prevailing time, on Thursday, August 22, 2013. Bid proposals will be accepted at the Lexington County Procurement Office, County Administration Bldg., 5th Floor, 212 South Lake Dr., Suite 503, Lexington SC 29072. The bid proposals will be opened in the second floor Conference Room 2B at the Lexington County Administration Building located at 212 South Lake Drive, Lexington, South Carolina 29702. Subject to the conditions, provisions & the enclosed specifications, sealed bids will be received until the stated date & time & then publicly opened. Any bid received after the scheduled deadline will be immediately disqualified. The County assumes no responsibility for delivery of bids which are mailed.

**Scope Of Work:** The work will generally consist of a new, pre-engineered 10-unit nested T-Hangar building as well as related clearing & grubbing, earthwork, limited site demolition,

drainage, base course, asphalt paving, topsoil, grassing, erosion control measures & pavement marking. Bid Alternate Number 1 shall be for the work, including electric bi-fold doors for the hangar. Bid Alternate Number 2 shall be for the work, including manual rolling doors for the hangar.

**Contract Time:** The contract time will be 90 consecutive calendar days from the Notice to Proceed.

**Pre-Bid Conference:** A mandatory pre-bid conference will be held at 10:00am, on Thursday, August 8, 2013, at the Lexington County Airport at Pelion, 100 Airport Road, Pelion, SC 29123. All bidder questions shall be transmitted electronically via email to [LPAColumbiaAviationProjectGroup@lpagroup.com](mailto:LPAColumbiaAviationProjectGroup@lpagroup.com).

**Bidding Requirements:** Bid security in the form of a bid bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

**Bidding Documents May Be Examined** at the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Office of the Owner: County of Lexington, SC, Procurement Office, County Administration Bldg., 5th floor, 212 South Lake Drive, Suite 503, Lexington, SC 29702-3437
- Online Public Plan Room: [https://order.arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157), then select "Public Plan Room."

**Bidding & Contract Documents Shall Be Ordered** & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

**This Project Is Funded** under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contract Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required

as described in 49 CFR Part 26, & all pertinent amendments.

**Bidders Are Not Required To Be Licensed Contractors** in the State of South Carolina at the time of submission of the bid; however, the successful bidder will be required to be licensed in accordance with the Provisions of Section 40-11-5 through 40-11-430 of the Code of Laws of South Carolina as amended prior to the execution of the contract.

**County Of Lexington (Owner) Reserves The Right** to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

**This Process Is Also Governed** by the Procurement Procedure for Lexington County, a copy of which is available from the procurement manager upon request.

**Questions Regarding The Procurement Process Should Be Directed To** the procurement manager. Technical questions should be directed to the engineer.

Jeffrey A. Hyde, CPPB  
Procurement Manager  
County of Lexington, SC  
(803) 785-8166

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**FACILITY ASSESSMENTS & FOOD  
SAFETY EVALUATION PROGRAM FOR  
SCHOOL DISTRICT OF PICKENS  
COUNTY**

The School District of Pickens County is accepting sealed bids from qualified firms to provide Facility Assessments & Food Safety Evaluation Program to include two (2) Food Safety Audits per year, based on the FDA Food Code, South Carolina Department of Health & Environmental Control (DHEC) regulations & additional standards as required by the District & one (1) Facility Assessment per year.

**Solicitation Number:** 113-15-7-25

**Submit Offer By:** 7/30/13 –3:00pm

**Purchasing Entity:** School District of Pickens Co., Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Direct Inquiries To:** Jan Petersen, Coordinator of Purchasing, [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us),

**Download Solicitation From:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

## EQUIPMENT

**Description:** MANUAL MILLING MACHINES & ENGINE LATHE  
**Solicitation Number:** 13-07-109  
**Delivery Point:** Greenville Technical College  
**Submit Offer By:** 8/13/13 -3:00pm  
**Purchasing Entity:** Greenville Technical College, PO Box 5616, Greenville, SC 29606  
**Buyer:** Deborah McGowan  
**Telephone:** (864) 250-8180  
**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**Description:** AUTOMOTIVE BED PLATES  
**Solicitation Number:** 41151698  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 7/31/13 -3:00pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LANDFILL CERTIFIED BULLDOZER FOR A CLASS II LANDFILL  
**Solicitation Number:** 01-08-02-13  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 8/2/13 -12:00pm  
**Purchasing Agency:** Darlington Environmental Services, 2301 Great Cypress Rd., Darlington, SC 29532  
**Direct Inquiries To:** David Williamson (843) 398-4800  
**Buyer:** Sherman Dibble III, (843) 398-4100, [sdibble@darcoosc.com](mailto:sdibble@darcoosc.com)  
**Download Solicitation From:** <http://www.darcoosc.com/Purchasing/onlinebids.asp>

### TIRE FORKLIFT FOR CENTRAL MIDLANDS R.T.A.

The Central Midlands Regional Transit Authority (CMRTA) is soliciting bids for the procurement of a tire forklift. The Bid documents are available upon request to Michelle Ransom, Contract & Grant Manager, [micheller@gocmrta.com](mailto:micheller@gocmrta.com). The contract award will be made to the lowest responsive

/ responsible bidder that meets or exceeds all requirements & specifications. The deadline for submitting bids is 12:00pm, on Tuesday August 6, 2013.

There will be a pre-bid conference on Tuesday, July 30, 2013, at 10:00am, in the offices of CMRTA, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are encouraged to attend. Clarifying questions will be addressed at this conference. As stated in the bid document, written questions will be received until 12:00pm, on July 29, 2013. All questions will be addressed at the pre-bid conference.

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

## INFORMATION TECHNOLOGY

### NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT

**Description:** DATA COMMUNICATIONS PRODUCTS & SERVICES, STATE TERM CONTRACT-- STATE OF SOUTH CAROLINA  
**Solicitation Number:** State of UTAH, RFP # JP14001  
**Location:** Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210  
**Buyer:** Agnes Copeland  
**Bid Request:** [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov)

The Utah Department of Administration Services, Division of Purchasing & General Services, on behalf of the State of Utah, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) has issued a Request for Proposal (RFP) for Data Communications Products & Services, solicitation number JP 14001.

The purpose of this announcement is to give interested parties notice that the RFP has been issued by the State of Utah with a response date of August 30, 2013 at 11:00am, MDT

The contract(s) resulting from the RFP will replace the current contracts.

A copy of the RFP #JP14001 may be downloaded from the State of Utah's Purchasing website located at <http://purchasing.utah.gov/vendor/currentbids.html>. The state of Utah's point of contact for this RFP Jennifer Porter at [jennifer-porter@utah.utah.gov](mailto:jennifer-porter@utah.utah.gov).

Any & all questions resulting from the solicitation must be directed to the State of Utah, Jennifer Porter.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at the following url: [http://www.aboutwsca.org/content.cfm/id/wsca\\_current\\_opportunities](http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities)

Any awards made to the subsequent RFP will be posted on our website at: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>.

**Description:** XIRRUS NETWORK PRODUCTS & SERVICES  
**Solicitation Number:** 5400006008  
**Submit Offer By:** 8/8/13 -2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Sam Hanvey  
**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)  
**Phone:** (803) 896-5235  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006008>

**Description:** FULL DISK ENCRYPTION LAPTOPS  
**Solicitation Number:** 5400006360  
**Submit Offer By:** 8/9/13 -2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016  
**Buyer:** Cathy Sprowls, CPPB  
**Email:** [cathysprows@scdps.gov](mailto:cathysprows@scdps.gov)  
**Phone:** (803) 896-9672  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006360>

**Description:** AGENCY WIDE PRINTER MAINTENANCE  
**Solicitation Number:** 5400006371  
**Submit Offer By:** 7/30/13 -10:00am  
**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201  
**Buyer:** Victoria Easterlin  
**E-mail:** [easterlin@scdhhs.gov](mailto:easterlin@scdhhs.gov)  
**Phone:** (803) 898-2666  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006371>

**Description:** LICENSE FOR 1,500 I.P'S WITH MAINTENANCE  
**Solicitation Number:** 5400006375  
**Submit Offer By:** 7/29/13 – 2:30pm  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Erica Brock  
**Email:** [BrockE@sctax.org](mailto:BrockE@sctax.org)  
**Phone:** (803) 898-5411  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006375>

**Description:** QLOGIC 20 PORT BUNDLE  
**Solicitation Number:** 41581043  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/5/13 –2:30pm  
**Purchasing Entity:** Clemson University, Procurement Services Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**READVERTISEMENT  
 TO AMEND  
 PURCHASING AGENCY**

**Description:** OFFICE SHREDDER & CONSUMABLES  
**Solicitation Number:** 5400006355  
**Submit Offer By:** 8/5/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Motor Vehicles, Room 2C1, 10311 Wilson Blvd., Blythewood, SC 29016  
**Buyer:** Anita Blount  
**Email:** [anita.blount@scdmv.net](mailto:anita.blount@scdmv.net)  
**Phone:** (803) 896-9662  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006355>

**WEB-BASED  
 CASE MANAGEMENT  
 SYSTEM**

REQUEST FOR INFORMATION

The South Carolina Department of Health & Environmental Control (DHEC) is seeking information regarding a web-based case management system to manage cases primarily filed in the South Carolina Administrative Law Court. The cases managed will include, but are not limited to (1) vital records cases referred by the Division of Vital Records & filed in Family Court; (2) attorneys engaged on behalf of DHEC by the Insurance Reserve Fund (IRF); & (3) issues/requests for legal opinions. This Request for Information is for research purposes only & will be used to determine the

availability of vendors for an expected future solicitation.

The menus in the web-based case management system must allow cases or file structure to be customized based on the types of cases DHEC's Office of General Counsel (OGC) handles. It must be capable of providing a variety of reports by type of case, by attorney, by program area, & by length of time. The OGC has no data that needs to be converted. The OGC has 19 attorneys & 8 paralegals. All of the attorneys are based at 2600 Bull Street, Columbia, SC in the same office area except for two attorneys & one paralegal based in an office in Charleston, SC. All OGC users must be able to see all of the data in the system & be able to input their own data. The system must be capable of keeping time when an attorney starts & stops a particular activity. It must have some capability to import emails & documents & calendar events.

Interested vendors capable of providing such a system should provide a brief description, along with a company name, address, telephone number, e-mail address, & the name of a contact person to E. Madison Winslow, Division of Procurement Services, SC Department of Health & Environmental Control, 301 Gervais St., Columbia, SC 29201.

Please respond by no later than 2:30pm, ET, on August 8, 2013. If you have questions, please e-mail E. Madison Winslow at [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov).

**Description:** SOUND SYSTEM UPGRADES FOR GOOSE CREEK HIGH SCHOOL AUDITORIUM  
**Solicitation Number:** RFQ# 10145-1314  
**Submit Offer By:** 8/22/13 – 11:00am  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, (843) 899-8672, [marcie@bcscschools.net](mailto:marcie@bcscschools.net)  
**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

**INFORMATION TECHNOLOGY  
 & TELECOMMUNICATIONS SERVICES  
 FOR CITY OF PICKENS**

REQUEST FOR QUALIFICATIONS

The City of Pickens is seeking a qualified company to assist the City in identifying, implementing, & supporting information technology (IT) & telecommunications services for the City of Pickens for a three year period. The IT & telecommunications services include, but are not limited to, the following:

- VoIP Phone System (planned implementation in 2013)
- Internet Service (phased-in over three years)
- Exchange Email System (planned implementation in 2013)
- Maintenance, Security & Support at the Network & User Level (ongoing)

Submissions must be received on or before 3:00pm, on Monday, August 5, 2013. A full copy of the RFQ may be obtained at [www.cityofpickens.net/services/procurements](http://www.cityofpickens.net/services/procurements).

**COMPUTER-BASED  
 TESTING SOLUTION**

INTENT TO SOLE SOURCE

It is the intention of Trident Technical College to sole source the procurement of ExamSoft computer-based testing solution.

Trident Technical College is procuring the ExamSoft solution as it is the only system identified of its type that can meet the College's collective requirements. The College's collective requirements for a computer-based testing solution include:

- Unlimited data banking
- Permit administration of exams securely from online to offline. Exams are delivered for start-timed engagement on designated offline devices. Offline exam delivery does not require Internet connectivity during the exam session
- File/program lockout of all other files/programs while exam is in process. Tracks student activity during exam
- Multiple delivery options that as a minimum include online, Windows, Mac, iPad & Scantron Integration/Print exams
- Provide individual students & faculty real-time performance analytics reports as a tool to improve learning outcomes

The contact person for this Intent to Sole Source is Jeff O'Dell, Procurement Specialist, Trident Technical College, (843) 574-6205, Fax (843) 574-6395, [Click here](#) for email.

Contact deadline: August 7, 2013 – 9:00am, local time

Notice of Sole Source will be posted at the following physical address & website address on 08/09/13:

Trident Technical College  
 Procurement Office  
 2050 Mabeline Road, Suite G  
 North Charleston, SC 29406

<http://www.tridenttech.edu/procurement.htm>

## MAINTENANCE / REPAIR

### REBID TO CHANGE SPECIFICATIONS

**Description:** KERSHAW COUNTY  
PARKING LOT RESURFACING  
APPROXIMATE SQUARE  
YARDS 3,500

**Solicitation Number:** 13-102-03

**Pre-Bid Conf.:** Mandatory, 7/26/13 –  
8:30am

**Place:** Behind Kershaw County Court-  
house, 1121 Broad St., Camden,  
SC 29020

**Proposal Surety Bond:** Yes – 5%

**Opening Date & Time:** 8/5/13 –3:00pm

**Download Bid Package From:**

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

**Bid Submission:** Sarah Williams, Kershaw  
County Government Center,  
515 Walnut St. Rm.217, Camden,  
SC 29020

**Description:** GYM FLOOR REFINISHING

**Solicitation Number:** 14-001

**Delivery Point:** West Columbia, SC

**Pre-Bid Conf./Site Visit:** 7/25/13 – 9:00am

**Place:** Airport High School, Main Office,  
1315 Boston Ave., West Colum-  
bia, SC

**Submit Offer By:** 7/31/13 – 2:00pm

**Purchasing Entity:** Lexington County  
School District Two, District Edu-  
cation Center, 715 Ninth St.,  
West Columbia, SC 29169

**Buyer:** Tony Shealy, Director of Purchasing

**Telephone:** (803) 739-4057

**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** RENOVATION OF TWO  
ELEVATED WATER STORAGE  
TANKS FOR TOWN OF  
CHESTERFIELD

**Site Visit:** Mandatory, 8/15/13 – 10:00am at  
Chesterfield Town Hall

**Submit Offer By:** 8/30/13 – 2:00pm

**Purchasing Agency:** Town of Chesterfield,  
112 Main St., Chesterfield, SC  
29709

**Buyer:** David Huntley, Town Administrator,  
(843) 623-9099 or [cftad-  
min@shtc.net](mailto:cftad-<br/>min@shtc.net)

## MINOR CONSTRUCTION

SCBO Notes referred to in State Agency adver-  
tisements 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:** COASTAL CENTER -  
ADMINISTRATION BUILDING  
(B-2) – H.V.A.C. UNIT  
REPLACEMENT

**Project Number:** J16-9843-(F)

**Location:** 9995 Miles Jamison Rd., Sum-  
merville, SC

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Remove one exist-  
ing roof-top heat pump & install  
one new roof-top heat pump. The  
existing duct system will remain.  
The scope of work is turn-key, in-  
cluding an adapter curb, duct  
cleaning, fire alarm connections,  
connections to existing controls,  
electrical connections & certified  
air balance.

Please contact Jim Harris for site  
visit, (843) 821-5858, [ihar-  
ris@ddsn.sc.gov](mailto:ihar-<br/>ris@ddsn.sc.gov)

Contractor may be subject to per-  
formance appraisal at close of  
project.

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

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Bill Livingston, P.E.

**A/E Address:** PO Box 11686, Columbia,  
SC 29203

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**Plans May Be Obtained From:** Jerra  
Kirchner, SCDDSN Engineering &  
Planning Div., 3440 Harden  
Street Extension, Columbia, SC  
29203, (803) 898-9796, Fax (803)  
898-9653, [jkirchner@ddsn.sc.gov](mailto:jkirchner@ddsn.sc.gov)

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

**Pre-Quote Conf.:** No

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

**Name & Title of Agency Coordinator:**

Andrew Tharin, P.E., Project  
Manager

**Address:** 3440 Harden Street Extension,  
Columbia, SC 29203

**Telephone:** (803) 898-9796

**Fax:** (803) 898-9653

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

**IFQ Due Date/Time:** 7/30/13 – 2:00pm

**Place:** SCDDSN, Central Office, Ste. 231

**Hand Deliver IFQ To:** Andrew Tharin, P.E.,  
Project Manager, 3440 Harden

Street Extension, Columbia, SC  
29203, (803) 898-9423, [ath-  
arin@ddsn.sc.gov](mailto:ath-<br/>arin@ddsn.sc.gov)

**Mail IFQ To:** Andrew Tharin, P.E., Project  
Manager, 3440 Harden Street Ex-  
tension, Columbia, SC 29203

## PRINTING

**Description:** PRINTING OF  
ARCHITECTURE CENTENNIAL  
TIMELINE BOOKS

**Solicitation Number:** 41499739

**Submit Offer By:** 8/1/13 –11:00am

**Purchasing Entity:** Clemson University,  
Procurement Services Adminis-  
trative Services Bldg.,  
108 Perimeter Rd., Clemson, SC

**Buyer:** Tammy Crooks, (864) 656-0641,

[duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procureme  
nt/vendors](http://www.clemson.edu/cfo/procureme<br/>nt/vendors)

## SERVICES

**Description:** COMPLETE PREVENTIVE  
MAINTENANCE & REPAIR  
SERVICE OF VERTICAL  
TRANSPORTATION  
EQUIPMENT, COLUMBIA  
CAMPUS

**Solicitation Number:** USC-BVB-24845

**Delivery Point:** Columbia, SC

**Pre-Bid Conf./Site Visit:** Non-mandatory,  
7/25/13 – 9:00am at Facilities Ser-  
vices Conference Room 53, 743  
Greene St., Columbia, SC 29208 –  
Site visits will be scheduled from Ju-  
ly 25th through August 8th & will be  
discussed at the pre-bid conference

**Submit Offer By:** 8/13/13 – 3:00pm

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

**Bid Request:** Download solicitation from

<http://purchasing.sc.edu> or

call the USC bid line at

(803) 777-0255

**Buyer:** Michelle Robinson, (803) 777-5253 or

[marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** TENABLE SECURITY  
MONITORING SERVICE &  
TRAINING SOLUTION

**Solicitation Number:** 13.47.EC.Q

**Submit Offer By:** 8/5/13 – 2:00pm

**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey Cen-  
ter, Room B53, 160 Calhoun St.,  
Charleston, SC

**Buyer:** Eric Clark, phone (843) 953-5940, E-  
mail [clarker@cofc.edu](mailto:clarker@cofc.edu)

**Bid Request:** Joan Miller Calvary, [MillerCalva-  
ryJ@cofc.edu](mailto:MillerCalva-<br/>ryJ@cofc.edu)

**Download Solicitation From:**

<http://eprocure.cofc.edu>

**READVERTISEMENT  
TO AMEND DESCRIPTION  
& CLARIFY BUYER**

**Description:** SERVICES TO PROVIDE ACCEPTANCE OF THE UNIVERSITY OF SOUTH CAROLINA DECLINING BALANCE CARD (CAROLINA CARD) AT OFF CAMPUS LOCATIONS

**Specifics:** USC seeks off campus businesses that wish to be part of a network that accepts the Carolina Card

**Solicitation Number:** USC-FPB-2457-VM  
**Delivery Point:** Columbia

**Submit Offer By:** 8/15/13 - 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** <http://purchasing.sc.edu> or call (803) 777-0255

**Buyer:** Venis Manigo

**Description:** CIPP LINERS FOR TWO NOTCH RD. RICHLAND, 30 INCH & 18 INCH CIPP PIPE

**Solicitation Number:** 5400006347

**Submit Offer By:** 8/29/13 -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?solicitnumber=5400006347>

**Description:** CURI LOGISTICAL SERVICES

**Solicitation Number:** 41537632

**Submit Offer By:** 8/7/13 -1:45pm

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

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

**Download Solicitation From:**

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

**Description:** PARKING LOT SWEEPING SERVICES

**Solicitation Number:** 5400006361

**Submit Offer By:** 8/12/13 -2:00pm

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Teresa Livingston

**Email:** [LivingstonT@scstechsystem.edu](mailto:LivingstonT@scstechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006361>

**Description:** PROVIDE ONLINE ALCOHOL DATA PROTECTION & PREVENTION PROGRAM FOR U.S.C. UPSTATE CAMPUS

**Solicitation Number:** USC-RFP-2482-CJ

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/7/13 -3:00pm

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

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

**Buyer:** Charles Johnson

**SITES  
FOR THE 2014 STATEWIDE  
ARTS CONFERENCE**

The South Carolina Arts Commission is accepting bids from prospective sites for the 2014 Statewide Arts Conference, a one day conference to be held in Columbia.

Perspective sites must include a list of site availability during the period of February 4 through March 27, 2014 for Tuesdays, Wednesdays or Thursdays only. Final event date will be determined by the availability of the keynote speaker(s).

Proposals will be accepted through August 9, 2013. For specifications & additional information, contact Cathy Lee, (803) 734-8674 or [clee@arts.sc.gov](mailto:clee@arts.sc.gov).

**Description:** ELECTRICAL SERVICES INDEFINITE DELIVERY CONTRACT - REQUEST FOR QUALIFICATIONS

**Solicitation Number:** 13-008

**Delivery Point:** Fort, Mill SC 29715

**Deadline for Submission of Questions:** 7/30/13 - 12:00pm

**Submit Offer By:** 8/8/13 - 10:00am

**Purchasing Agency:** Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

**Bid Request:** (803) 548-2527

**Bid Name:** UTILITY LOCATION SERVICES SEALED BIDS

**Description:** Dorchester County, SC invites sealed bids from qualified contractors to locate water & sewer lines for the Dorchester County Water & Sewer Department.

**Bid Notice Number:** 2014-3282-3309-02

**Closing Date/Time:** Thursday, August 1, 2013, at 3:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:**

<http://bids.dorchestercounty.net>, Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code: 6600

**Project Contact:** Kacy Byrd, Pretreatment & Technical Administrator, (843) 832-0068, [kbyrd@dorchestercounty.net](mailto:kbyrd@dorchestercounty.net)

**Job Name:** PAYROLL / HUMAN RESOURCES INFORMATION SYSTEM SERVICES

**Job Number:** P14001-08/22/13

**Project Location:** Riverbanks Zoo & Garden

**Description Of Project:** Riverbanks Zoo & Garden is seeking to award a term contract to a firm to provide payroll processing & other ancillary benefits management & human resources needs.

**Submit Proposal by:** August 22, 2013 - 2:00pm, local time

**Agency:** Riverbanks Zoo & Garden

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

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

**Agency Phone:** (803) 779-8717, Ext 1499

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

**Solicitations May Be Downloaded From:**

[www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

**SUPPLIES**

**Description:** HANES TAGLESS T-SHIRTS

**Solicitation Number:** USC-RFQ-2483-MR

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/29/13 - 11:00am

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

**Bid Request:** visit <http://purchasing.sc.edu> or call (803) 777-0255

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

**Description:** TEN (10) EACH BRUKER ACCESSORY ROTOR KITS

**Solicitation Number:** USC-IFQ-2484-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/5/13 - 11:00am

No public bid opening will be held  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or

call the USC bid line at  
(803) 777-0255  
**Buyer:** Reed Bickers

**Description:** UNIFORMS-S.L.E.D.  
**Solicitation Number:** 5400006352  
**Submit Offer By:** 8/7/13 –11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Cheryl Patrick, CPPB  
**Email:** [cpatrick@mmo.sc.gov](mailto:cpatrick@mmo.sc.gov)  
**Phone:** (803) 737-5717  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006352>

**Description:** S-32-516 BRIDGE – LEXINGTON COUNTY – SALUDA RIVER DRIVE / DOUBLE BRANCH  
**Solicitation Number:** 5400006354  
**Submit Offer By:** 8/29/13 –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=5400006354>

**Description:** MICRO DIGITAL VIDEO CAMERA  
**Solicitation Number:** 5400006373  
**Submit Offer By:** 8/7/13 –2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione  
**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)  
**Phone:** (803) 896-7735  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006373>

**Description:** PURCHASE & DELIVERY OF POLAR KING M68T FREEZER 0°  
**Solicitation Number:** Q1401  
**Submit Offer By:** 8/6/13 – 2:00pm  
**Purchasing Entity:** Charleston County School District, Procurement Services, Rm. 103, 3999 Bridgeview Dr., North Charleston, SC 29405

**Direct Inquiries/Bid Request to Buyer:** Michelle Wright, (843) 566-1817, [Michelle\\_Wright@charleston.k12.sc.us](mailto:Michelle_Wright@charleston.k12.sc.us)  
**Download Solicitation From:** [Click Here](#)

**Description:** UNDER HOOD FIRE SUPPRESSION CANISTERS  
**Solicitation Number:** NC-32-13  
**Submit Offer By:** 8/7/13 – 10:00am  
**Purchasing Agency:** City of North Charleston, 2500 City Hall Lane, (PO Box 190016), North Charleston, SC 29406 (29419)  
**Buyer:** Denise Badillo, (843) 740-5899, [dbadillo@northcharleston.org](mailto:dbadillo@northcharleston.org)

**Job Name:** PESTICIDES FOR INTEGRATED PEST MANAGEMENT PROGRAM-TERM CONTRACT  
**Job Number:** C14001-08/09/13  
**Project Location:** Riverbanks Zoo & Garden  
**Description of Project:** Under a term contract provide all materials, equipment, & labor for Pesticides for Integrated Pest Management Program in accordance with the specifications, conditions, & provisions as applicable to this solicitation.

**Submit Proposal by:** August 9, 2013 – 3:00pm, local time  
**Agency:** Riverbanks Zoo & Garden  
**Agency Address:** 400 Rivermont Drive, Columbia, SC 29210  
**Direct Inquiries To:** Jo Marie Brown, CPPB  
**Agency Phone:** 803-779-8717, Ext 1499  
**Email:** [Jmbrown@Riverbanks.org](mailto:Jmbrown@Riverbanks.org)  
**Solicitations May Be Downloaded From:** [www.riverbanks.org/procurement](http://www.riverbanks.org/procurement)

## AUDITING SERVICES

### CITY OF GREENVILLE

RFP NO. 14-3411

The City of Greenville is accepting sealed proposals from qualified independent auditors having sufficient governmental accounting & auditing experience in performing an audit in accordance with the specifications outlined in the RFP.

RFP packets may be obtained online at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm, ET, August 8, 2013.

The deadline for questions is 2:00pm, August 1, 2013.

The City of Greenville  
Is an Equal Opportunity Employer

## FOR SALE

### SURPLUS ITEMS INCLUDING CHEVY 1500 & FORD BUSH HOG

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including Chevy 1500, Ford Bush Hog beginning 7/19/13 at 4:00pm. The auction for these items will run until 8/3/13 with the first item's auction ending at 4:15pm.

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 only be accepted through the web site.

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

## NOTICES

### PROVIDER FOR PRIOR LEARNING ASSESSMENT PROCESS

#### INTENT TO SOLE SOURCE

Greenville Technical College intends to sole source the procurement of a Prior Learning Assessment (PLA) provider for the SC ACCELERATE Consortium operating under US Department of Labor TAACCCT guidelines. The Consortium will be contracting with a third-party vendor who specializes in PLA to develop a process to award nontraditional credits to accelerate time to completion, conduct training workshops, & develop a Consortium-wide PLA implementation plan. The provider being considered is the Council for Adult & Experiential Learning (CAEL).

The vendor must provide documentation of the following capabilities: In addition to having experience with Colleges & Universities, the vendor must have experience with Community Colleges in the development of PLA policies & operationalization of those policies; Understanding of & experience with the range of techniques, tools, & approaches for identifying & assessing creditable prior learning; Capable of providing professional development for faculty & staff as they work to implement PLA programs & services; Experience with US Department of Labor programs & in particular consortia operating programs for prior learning assessment & service to adult learners under the TAACCCT grant initiative; Ability to

deliver an on-line PLA resource that provides guidance & advisement (including a portfolio format) to students seeking credit for prior learning on a national level, while enabling students, regardless of college affiliation, to present their prior learning for review, assessment & credit determination; Implementation processes for all major methods of Prior Learning Assessments; Delivery of direct consulting, research, & faculty training, services via in-person & on-line formats.

Greenville Technical College seeks any vendors who can provide a program which meets or exceeds the referenced requirements. Inquiries or responses must be received no later than 1:00pm, on July 30, 2013. Please submit all inquiries & responses to B J Hart-Landers at [BJ.Landers@gvltec.edu](mailto:BJ.Landers@gvltec.edu).

Greenville Technical College  
506 S Pleasantburg Dr.  
Greenville SC 29607  
<http://www.gvltec.edu/purchasing>

NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

**PERSONAL COMPUTER EQUIPMENT & RELATED DEVICES**

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at [susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

The South Carolina point of contact is Agnes Copeland, Information Technology

Management Office, Columbia, SC ,at [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov).

NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

**CHILD SAFETY SEATS**

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing single or multiple award contracts to be used by New Jersey, New Jersey eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist  
State of New Jersey  
Division of Purchase & Property  
Department of the Treasury  
33 West State Street, PO Box 230  
Trenton, New Jersey 08625  
[Michelina.Groninger@treas.state.nj.us](mailto:Michelina.Groninger@treas.state.nj.us)  
Phone: (609) 943-4659  
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shealy at (803)-737-0635 or via email to [vshealy@mimo.sc.gov](mailto:vshealy@mimo.sc.gov).

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

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

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

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

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

**GOT COMMENTS?**

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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@mimo.sc.gov](mailto:JAycock@mimo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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[mifowler@mimo.sc.gov](mailto:mifowler@mimo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)