

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.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: CORE CAMPUS
DEVELOPMENT

Project Number: H12-9906-SG

Project Location: Main Campus, Clemson
University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clemson University
desires to obtain the services
of a Construction Manager at
Risk (CM-R) to provide pre-
construction services & construc-
tion management services for the
above referenced project located
in the center of the main campus.
This area is called the Core
Campus, & the components of
the multi-faceted complex will be
residential units, dining facilities,
academic space for the Honors
College, & an Athletic Academic
Success Center.

The Core Campus complex is en-
visioned not as a simple collec-
tion of different buildings grouped
together, but more as an overlap-
ping, integrated mega-structure
which anchors this precinct on
campus. It will offer a forward-
looking approach to housing, din-
ing & academics to create a living
/ learning community. The ap-
proximate programmed areas for
Core Campus are as follows:
Housing, 177,000 SF; Dining –
76,000 SF; Honors College –
11,000 SF; Athletic Academic
Success Center – 35,000 SF;
& the related site development
associated with the proposed im-

provements.

Pre-construction services are ex-
pected to begin in February 2014
with early utility relocation begin-
ning in summer 2014. All con-
struction is expected to be com-
plete by June 2016 to facilitate a
move-in date for students of Au-
gust 2016.

The University intends to award
the contract using a competitive
sealed proposal process as au-
thorized by Section 11-35-1530 of
the South Carolina Code of Laws,
as amended. The Request for
Qualifications (RFQ) is the first
step in the competitive selection
process. The second step in-
cludes a Request for Proposal
(RFP) & an interview. A detailed
description of the initial process is
included in the RFQ.

Interested parties may obtain a
copy of the RFQ to review specifi-
c submittal requirements & sub-
mittal format at the following web
site link:

[http://www.clemson.edu/facilities/
capital-projects/projects/H12-
9906-SG.html](http://www.clemson.edu/facilities/capital-projects/projects/H12-9906-SG.html)

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

Construction Cost Range: \$90,000.000 -
\$96,000,000

Architect/Engineer: Stevens & Wilkinson

A/E Contact: Ashby Gressette

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

E-mail: agressette@stevens-wilkinson.com

Telephone: (803) 765-0320

A/E Fax: (803) 254-6209

Note: All questions & correspondence con-
cerning this invitation shall be ad-
dressed to the A/E.

**Bidding Documents/Plans May Be Ob-
tained From:**

[http://www.clemson.edu/facilities/
capital-projects/projects/H12-
9906-SG.html](http://www.clemson.edu/facilities/capital-projects/projects/H12-9906-SG.html)

Plan Deposit: None

Note: Only those documents / plans ob-
tained from the aforementioned
source are official. Interested par-
ties rely on copies of documents /
plans obtained from any other
source at their own risk.

Pre-Submittal Conf.: Not mandatory

Pre-Submittal Conf. Date/Time: 11/7/13 –
2:00pm

Place: Clemson University, 100 McFadden
Building, 100 Perimeter Rd.,
Clemson, SC 29634

Agency: Clemson University

Agency Procurement Officer: Tommi
Jones, PE, LEED AP

Address: 191 Old Greenville Hwy., Clem-
son, SC 29634

E-mail: tommij@clemson.edu

Telephone: (864) 656-1339

Fax: (864) 656-0167

RFQ Closing Date/Time: 11/25/13 –
4:00pm, EST

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson Uni-
versity, Attn.: Tommi Jones, 191
Old Greenville Hwy., Clemson,
SC 29634

Project Name: P.T.C. – BUILDING E FIRE
& SECURITY ALARM UPGRADE
– RE-BID

Project Number: H59-N773-JM

Project Location: Piedmont Technical
College, Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing
fire alarm system with a new
voice evacuation fire alarm sys-
tem & bring device locations up to
current code. Add a security sys-
tem with door contacts & window
contacts. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Burdette Engineering,
Inc.

A/E Contact: Don Burdette, PE, LEED AP

A/E Address: 102 Pilgrim Rd., Greenville,
SC 29607-5702

A/E E-mail: dburdette@burdetteengr.com

A/E Telephone: (864) 297-8717
A/E Fax: (864) 297-8719
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Burdette Engineering, 102 Pilgrim Rd., Greenville, SC 29607

Plan Deposit: \$30.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line at <https://ibuild.cagc.org>

Dodge: On-line at www.dodge.construction.com

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 11/12/13 – 2:00pm
Place: Piedmont Tech, Building M, Automotive / Facilities Building Conference Room

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Chad Teague, Director of Facilities
Address: 620 North Emerald Rd., Greenwood, SC 29646

E-mail: Teague.C@ptc.edu

Telephone: (864) 941-8331

Fax: (864) 941-8642

Bid Closing Date/Time: 11/26/13 – 2:00pm
Place: Piedmont Tech, Building M, Automotive / Facilities Building Conference Room

Hand Deliver Bids To: Piedmont Technical College, Attn.: Chad Teague, Building M, Automotive / Facilities Building, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Chad Teague, Director of Facilities, PO Box 1467, Greenwood, SC 29648

REQUEST FOR DESIGN-BUILD PROPOSAL

Project Name: BUCKWALTER COMMUNITY CENTER PHASE II EXPANSION

Project Number: RFP 112113

Project Location: Beaufort County

Description of Project: The proposer shall be responsible for the design & construction of an approximately 23,000 – 25,000 sq. ft. addition to the Buckwalter Community Center, to include, but not be limited to, a gymnasium, two multi-purpose rooms, two racquetball courts, two batting cages, a weight room, storage areas, equipment areas, & commons area. The proposer will provide all

professional resources, professional seals, permits, licenses, services, labor, materials, construction & coordination necessary to turn over a fully completed facility ready for occupancy & for operational use

Pre-Proposal Conf.: 11/5/13 – 10:00am

Pre-Proposal Location: On site at 900 Buckwalter Pkwy., Bluffton, SC 29910

Bid Package Fee: None

Deadline for Submittals: 12/12/13 – 5:00pm

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

Direct Inquiries To: Beaufort County Engineering

Telephone: (843) 255-2700

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

Bids From local, small, minority & women business enterprises are strongly encouraged

Beaufort County Posts All Bid Opportunities on the County Web Site: www.bcgov.net

Project Name: NEW & OLD CLOVER TOWN HALL RENOVATIONS

Location: 114 & 116 Bethel St., Clover, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project is a two phase single construction project which includes renovation of the "new" town hall at 116 Bethel St, followed by renovation of the existing town hall at 114 Bethel St. Work will include minor site work such as parking lot resurfacing.

Construction Cost Range: \$175,000-\$200,000

Architect/Engineer: DWW Architects

A/E Contact: Darrell Watts

A/E Address: 776 Shellstone Place, Fort Mill, SC 29708

A/E Telephone: (803) 260-2746

A/E E-mail: dwwatts@dwwarchitects.com

Plans On File At: TPM in Charlotte, NC, & Columbia & Greenville, SC

Plans May Be Obtained From: www.dwwaplanroom.com

Plan Deposit: No

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/6/13 – 10:00am

Place: Clover Community Center, 120 Bethel Street

Bid Due Date/Time: 11/21/13 – 3:00pm

Place: Clover Community Center, 120 Bethel Street

Agency/Owner: Town of Clover

Name & Title of Agency Coordinator: Allison Harvey, Town Administrator

Address: 114 Bethel Street, Clover, SC 29710

Telephone: (803) 222-9495

Fax: (803) 222-6955

Email: aharvey@cloversc.org

Hand Deliver Bids To: 114 Bethel Street, Clover, SC, 29710

Mail Bids To: PO Box 1060, Clover, SC 29710

LAKE VIEW ELEMENTARY SCHOOL & LAKE VIEW HIGH SCHOOL PROJECTS

The Combined Bid on the Lake View Elementary School & Lake View High School projects will be received by Dillon County Board of Education at Brandi's Banquet Hall, 502 Lockamie Highway, Dillon, SC, until 2:00pm, local time, November 26, 2013. All bids will be publicly opened & read aloud. The contract will be awarded as a lump sum single prime contract for the two projects.

Lake View Elementary School – The scope of the project includes, but is not limited to, construction of a new cafeteria building, a one-story, 7,010 square foot stand-alone building with a dining room, kitchen, restrooms & service areas. Construction to be slab-on-grade, masonry load-bearing structure with cavity wall construction. Face brick exterior walls, CMU interior walls, & single-ply roofing membrane on rigid insulation over metal deck. Interior finishes of painted CMU, combination of acoustical tile ceilings & gypsum board soffits, vinyl tile & quarry tile flooring. Aluminum windows with insulated glass, hollow metal exterior doors & frames & interior wood doors. The sitework portion of the project includes, but is not limited to, improvements to the existing bus loop, addition of new fire access lanes, new sidewalks & canopies, & new site utilities. In the existing buildings to remain on campus, a new addressable Fire Alarm system will be installed. Renovations of 36,495 square feet will include upgrades to doors, ceilings, flooring, paint & light fixtures. Two existing buildings will be demolished at the completion of the project.

&

Lake View High School – The scope of this project includes, but is not limited to, renovations of 2,475 square feet of the existing kitchen. Construction of the renovations will involve new interior partitions, acoustical tile ceilings, replacement of quarry tile flooring, & new light fixtures. New kitchen hood, fans, & equipment will be installed in a reconfigured kitchen layout. Serving line will be relocated to the existing Dining Room, with new fabricated food service equipment & new utilities to tie-in to existing. Renovations will also include replacement of existing roofing, aluminum gutters & downspouts. An Alternate to the project will be the construction of a 1,940 square foot addition to the existing Dining

Room. Construction of the Addition to be slab-on-grade, steel frame structure with cavity wall construction. Face brick exterior walls, combination of gypsum board & CMU interior walls, & single-ply roofing membrane on rigid insulation over metal deck. Interior finishes of painted CMU/gypsum board, combination of acoustical tile ceilings & gypsum board soffits, vinyl tile flooring. Aluminum windows with insulated glass, hollow metal exterior doors & frames, interior wood doors & sliding fire door.

Beginning October 30, 2013, bidding documents will be available for inspection at the offices of the architect & Cumming Construction Management, Inc. in North Charleston, SC, & the plan rooms of Associated General Contractors, McGraw Hill Dodge, & Reed Construction Data. The contract documents are available for online viewing at Duncan Parnell, Inc., www.dpibidroom.com. For the cost of reproduction, bidders may order plans & specifications from Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29401, (843) 747-6033 or at www.dpibidroom.com. The planholders' list may be viewed at www.dpibidroom.com.

Addenda Notifications Are Sent Via Email from the mail account of addendano-tification@depbidroom.com & could be flagged as spam by your company network firewall. Bidder/offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white List" the domain of dpibidroom.com to prevent e-mails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

The successful bidder will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids are to be submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Has Been Set For November 12, 2013, at 10:00am, at Brandi's Banquet Hall, 502 Lockamie Highway, Dillon, SC. All bidders are strongly urged to attend.

This Contract Is Expected To Be Funded in whole or in part using funds from the

American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

Dillon County School District
401 West Main St.
Dillon, SC 29536

FOREST PARK GRADING FOR CITY OF SPARTANBURG

PROPOSAL NO: 1314-11-12-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for Forest Park Grading.

Bids Are Invited Upon The Several Items & Quantities Of Work As Follows: Remove unsuitable material & existing fill in building pad area & to 10 feet outside building limits. Excavation materials must be graded around building pads & compact. Off-site fill materials must be compacted to 95% of standard Proctor (ASTM D-698). Approximately 4000 C.Y. of Off-site fill material will be needed.

There Will Be Pre-Bid Meeting on Tuesday, November 5, 2013, at 10:00am, at the Mary H. Wright Center, 201 Caulder Avenue, Spartanburg SC 29306.

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.

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 & Permits". Vendors must have the insurance requirements in described in the bid documents.

Each Bid Must Be Accompanied by a bid bond or bank cashier's check payable to the owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications May Be Purchased from ARC, 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, or Associated General Contractors in Greenville, SC & Charlotte, NC.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, (864) 596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid or minority & women business participation should be directed to Carl Wright, Procurement & Risk Manager, at (864) 596-2790 & (864) 596-2049 or by email at cwright@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before November 12, 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.

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 & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. [Click Here](#) to access the complete proposal package online.

**READVERTISEMENT
TO INCLUDE PRE-BID CONFERENCE
INFORMATION**

**SENECA
WATER PLANT
IMPROVEMENTS**

Separate Sealed Bids For the construction of the Seneca Water Plant Improvements will be received by the City of Seneca at the Seneca City Hall, 221 East North First St., Seneca, SC, on November 26, 2013, until 2:00pm, at which time & place all bids will be publicly opened & read aloud.

Each Bid Must Be Submitted in a sealed envelope addressed to City of Seneca, SC. Each sealed envelope containing a bid must be plainly marked on the outside as "Seneca Water Plant Improvements." Bidders must be licensed general contractors in the State of South Carolina & have a WP Classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license number will not be opened.

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 Davis-Bacon & Related Acts labor provisions. The project has DBE fair share goals of 3.6% MBE & 2.4% WBE. Prospective bidders must implement procedures to ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded.

The work is as follows: Construction of a new 7,783 s.f. laboratory / control building, driveway & parking lot. Installation of on-site sodium hypochlorite generation system & new chemical feed pumps, bulk tanks, & day tanks for storage of disinfectant, alum, caustic, phosphate, & hydrofluorosilicic acid. Improvements to the existing raw water pump station & to the façade of the existing service building. Construction of a new 1,225 s.f. sludge dewatering building & new alum sludge dewatering & mixing equipment.

Contract Documents Including Drawings & Specifications Are On File at the office of: Hulsey McCormick & Wallace, Inc., Piedmont, SC 29673, (864) 269-0890, Complete bid documents may be purchased directly from ARC, 225 South Academy St., Greenville, SC, (864) 233-5371.

A Certified Check Or Bank Draft, pay to the order of City of Seneca, SC, negotiable U.S. Government bonds (at par value), or a satisfactory bid bond executed by the bidder & an accepted surety, in an amount equal to ten percent (10%) of the total of the bid shall be submitted with each bid.

A Mandatory Pre-Bid Conference Will Be Held at the Seneca City Hall on November 12, 2013, at 2:00pm. All bidders are required to attend & review the plans & specification with the owner & engineer & discuss the coordination of construction.

The City Of Seneca Reserves The Right To Reject any or all bids, to waive any informalities or technicalities in the bidding, or to re-advertise at their discretion.

Bids May Be Held By The City Of Seneca for a period not to exceed 60 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.

The Firm Chosen Shall Take Affirmative Action in complying with all state & federal requirements concerning EEOC & the treatment of all employees without regard to or discrimination by reason of race, color, religion, sex, national origin, or physical handicap.

City of Seneca
221 East North First Street
Seneca, SC 29679

**BRUSHY CREEK GREENWAY
FOR CITY OF EASLEY**

Sealed Proposals For The Brushy Creek Greenway will be received by the City of Easley until 11:00am, on Friday, November 15, 2013, 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 mandatory pre-bid conference & site visit for all interested bidders at 11:00am, local time, on Friday, November 8, 2013, at the 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 SeamonWhiteside + Associates, 607 Pendleton St., Greenville, SC, 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 SeamonWhiteside + Associates, 607 Pendleton St., Suite 100, Greenville, SC.
- 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 envelope. Clearly indicate state contractor's license number on the outside of the envelope.

Submit All Questions To:

SeamonWhiteside + Associates
Attn: Joe Bryant, PE
607 Pendleton St., Suite 100
Greenville, SC 29601

For Inquiries Call (864) 298-0534

EQUIPMENT

Description: ASPHALT PUMPER KETTLE
Solicitation Number: 5400006892
Submit Offer By: 11/4/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006892>

Description: USED 2012 CHEVROLET VOLT
Specifcs: The above to be used as Alternate Technology Vehicle Trainer in the Automotive Technology Program
Solicitation Number: OC-2-1314
Delivery Point: Orangeburg
Submit Offer By: 11/6/13 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:

Scarlet Geddings,
phone (803) 535-1243,
fax (803) 535-1388,
E-mail geddingss@octech.edu

Download Solicitation From:

www.octech.edu/about/procurement_office.aspx

Description: SECURITY EQUIPMENT
FOR FITNESS CENTER

Solicitation Number: 14.17.CW.Q

Delivery Point: Charleston

Submit Offer By: 11/12/13 – 12:00 noon,
ET. Not a public bid opening

Purchasing Entity: College of Charleston
Procurement Office, Room B53,
160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB,
phone (843) 953-5510,
E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu>

Description: VETERINARY SURGICAL
LASER

Solicitation Number: 131028-875-04406-
11/08/13

Delivery Point: Trident Technical College,
North Charleston

Submit Offer By: 11/8/13 – 2:00pm, EST.
Not a public bid opening

Purchasing Agency: Trident Technical
College, Purchasing Office,
2050 Mabeline Rd., North
Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis,
phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu

Download Solicitation From:

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

Description: SPRAY INJECTION
MACHINE

Solicitation Number: RFB 1013 Spray
Injection Machine

Delivery Point: Winnsboro

Submit Offer By: 11/19/13 – 10:00am

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

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

Download Solicitation From:

<http://www.fairfieldsc.com>

REFUSE CONTAINERS

BIDS #2210-2212

York County is seeking sealed bids for the following new, unused, refuse containers for the York County Solid Waste Collection & Recycling Department. Direct any questions to Arthur Ligon, Supervisor, (803) 628-3181, Arthur.ligon@yorkcountygov.com.

Bids will be received until Thursday, November 14, 2013, in the Purchasing Department, 6 S Congress St, York, SC 29745, at the specified time for each bid listed below. The bids will then be publicly opened. Please visit the York County website at www.yorkcountygov.com/purchasing to view the bids.

Bid ID# 2210: Two each 40-cubic yard roll-on/roll-off open top refuse container – Submit bid by 11:00am

Bid ID# 2211: Two each 4-cubic yard stationary compactor w/40-cubic yard closed top box – Submit bid by 11:10am

Bid ID# 2212: Two each 20-Cubic yard roll-on/roll-off open top refuse container – Submit bid by 11:20am

**TAG-ALONG TRAILER
WITH TILTING PLATFORM**

INVITATION TO BID #14-13/14

Written sealed bids for the purchase & delivery of two (2) 24,000 lb. capacity tag-along trailer with tilting platform to the Florence Co. Public Works Dept., 6746 Friendfield Road, Effingham, SC, will be received by the Florence County Procurement Office until Thursday, November 7, 2013, at 2:45pm, ET. The sealed bids will then be publicly opened & read aloud in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, SC, at 3:00pm, ET, on Thursday, November 7, 2013.

The bid document may be obtained from the Florence County Procurement Office, City-County Complex, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pletcher@florenceco.org or online at [Click Here](#).

Sealed bids must be in the actual possession of the Florence County Procurement Office on or before the exact time & date indicated above. Bids received after the published time & date will not be opened & will be disqualified & returned unopened to sender. Bid security bond & performance & payment bonds are not required.

All bids & supporting documents will be retained by Florence County for a period of one ninety (90) calendar days from the date the

bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the bid opening commences.

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

**INFORMATION
TECHNOLOGY**

Description: MULTIFUNCTIONAL COPY
MACHINE

Solicitation Number: 5400006896

Submit Offer By: 11/26/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull
St., Columbia, SC 29201

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006896>

Description: C.A. INFRASTRUCTURE
MANAGEMENT 2.0 UPGRADES
& ADDITIONS

Solicitation Number: 44495896

Delivery Point: Anderson, SC

Submit Offer By: 11/8/13 – 2:30pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Buyer: Tammy Crooks, (864) 656-0641,
duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: CAT 6 CABLE & JACKS

Solicitation Number: 44334639

Delivery Point: Clemson, SC

Submit Offer By: 11/5/13 – 11:00am, ET.

Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Buyer: Tammy Crooks, (864) 656-0641,
duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: MULTI-FUNCTIONAL PRINTER SERVICES
Solicitation Number: RFP-1314-002
Delivery Point: Camden
Pre-Proposal Conf.: Mandatory. 11/4/13 – 10:00am
Pre-Proposal Location: Kershaw County School District Administration Office, 2029 West DeKalb St., Camden, SC 29020
Submit Offer By: 11/18/13 – 2:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail Edwin.estridge@kcsdschools.net
Availability of Solicitation Packet: It will be distributed only at the pre-proposal meeting

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4813-14R
Description of Work: INVENTORY MANAGEMENT SOFTWARE FOR EMERGENCY MEDICAL SERVICES
Due Date for Written Questions: 11/4/13 – 5:00pm. Fax number is (843) 958-4738 or E-mail address is GRamage@charlestoncounty.org
Due Date/Time: 11/14/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

MAINTENANCE / REPAIR

Description: ON-CALL GUARDRAIL CONTRACT – OCONEE COUNTY
Solicitation Number: 5400006885
Submit Offer By: 11/19/13 – 3:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Daniel Covey, CPPO, CPPB
Email: coveydw@scdot.org
Phone: (803) 737-0674
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006885>

Description: RESURFACE BATHROOM FLOORS WITH EPOXY-TYPE FLOOR SYSTEM
Solicitation Number: IFB 0079-13
Site Visit: Mandatory, 11/13/13 – 9:00am
Place: HGTC Conway Campus, Bldg. 300 Lobby
Submit Offer By: 11/19/13 – 2:00pm
Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526 (PO Box 261966, Conway, SC 29528)
Direct Inquiries To: Kevin Brown, Superintendent of Building & Grounds, (843) 349-5398, Kevin.brown@hgtc.edu
Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: INSPECTION & MAINTENANCE OF BOILERS & WATER HEATERS AT DISTRICT LOCATIONS
Solicitation Number: FC1317
Delivery Point: Charleston, SC
Submit Offer By: 11/19/13 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., Charleston, SC
Direct Inquiries To: Lawrence Lutrario, (843) 566-1982, lawrence_lutrario@charleston.k12.sc.us

MINOR CONSTRUCTION

Description: FIRE STATIONS – SECTIONAL BAY DOOR REPLACEMENT PROJECT
Solicitation Number: B14008 – 11/21/13K
Delivery Point: Lexington County
Pre-Bid Meeting: Mandatory. 11/7/13 – 10:00am, EST
Pre-Bid Location: Lexington Fire Station, 112 Park Rd., Lexington, SC 29072
Submit Offer By: 11/21/13 – 2:00pm, EST
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Kay Keisler
Telephone: (803) 785-8166
E-mail: kkeisler@lex-co.com
Download Solicitation From: [Click here](#)

PARK EQUIPMENT SHED

BID NO. 2013-035LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to construct a pre-engineered equipment shed. Sealed bids are due no later than 10:00am, November 20, 2013, 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.

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

PROPERTY MANAGEMENT SERVICES FOR TWO FACILITIES FOR PROBATION, PAROLE & PARDON

NOTICE OF PRE-SOLICITATION MEETING

A pre-solicitation meeting will be held at Probation, Parole & Pardon Services, 2221 Devine Street, 6th Floor Conference Room, Columbia, SC 29205, on November 19, 2013, at 10:00am. Participants must sign in at the 6th floor receptionist desk. This meeting is being held in order to discuss & gather information regarding Property Management Services.

It is the intent of the SC Department of Probation, Parole, & Pardon Services to estab-

lish contracts with qualified property management teams through a Request for Proposal process. The property manager will be responsible for performing all repairs & maintenance whether routine, preventive, corrective, general, ground, and/or custodial for two facilities, one located in Columbia, SC & the other in Spartanburg, SC. Other services may be required as necessary.

If you are interested in attending the pre-solicitation conference, please notify the buyer referenced below via e-mail requesting a copy of the draft specifications to review in preparation for the meeting. Include your company's name, & a contact name, address, & phone number with the request.

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

Buyer: Stacy Adams, CPPB
Email: sadams@mmo.sc.gov
Phone: (803) 737-4375

Description: JANITORIAL SERVICES FOR S.C.D.E.W.'S CHARLESTON OFFICE

Solicitation Number: 5400006871

Site Visit: 11/1/13 – 10:00am

Place: SCDEW's Charleston Office, 176 Lockwood Dr., Charleston, SC 29403

Submit Offer By: 11/6/13 – 10:00am

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC

Buyer: Douglas Boykin
Email: dboykin@dew.sc.gov
Phone: (803) 737-2403

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006871>

Description: SALT HAULING

Solicitation Number: 5400006873

Submit Offer By: 11/14/13 – 10:00am

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

Buyer: Daniel Covey, CPPO, CPPB
Email: coveydw@scdot.org
Phone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006873>

Description: SURVEY OF EXISTING BEACHFRONT EROSION CONTROL STRUCTURES

Solicitation Number: 5400006818

Submit Offer By: 12/5/13 – 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

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006818>

REQUEST FOR PROPOSALS

Description: HISTORIC METAL WORKS SERVICE

Solicitation Number: 44541918

Delivery Point: Fort Sumter, Charleston Harbor & Sullivan's Island

Site Visit: Not mandatory. 11/5/13 – 8:15am, ET. The location to meet is Fort Moultrie Visitor Center, main entrance rear of building, 1214 Middle St., Sullivan's Island, SC 29482. Please confirm no later than 11/4/13 – 2:00pm that you will attend the site visit

Provide confirmation by E-mail to Shirley Alexander at salex2@clemson.edu

Submit Offer By: 11/19/13 – 2:45pm, ET

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

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: VIDEO PRODUCTION

Solicitation Number: USC-RFQ-2519-KS

Delivery Point: USC, Columbia

Submit Offer By: 11/12/13 – 10:00am. Not a public bid opening

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

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

REQUEST FOR PROPOSALS

Description: INMATE COMMISSARY & TRUST FUND ACCOUNTING

Specifics: The Georgetown County Detention Center has a requirement for the above services. The resulting contract will be for 12 months, with four 12-month optional periods

Solicitation Number: 13-090

Deadline for Submittals: Wednesday, 11/13/13 – 3:30pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, Historic Courthouse, Ste. 201, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn at

dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

<http://www.gtcounty.org> – Look under "Quick Links," select "Bid Opportunities," then "Current Bids"

Description: RIGHT OF WAY CLEARANCE

Solicitation Number: ROW 1142013

Delivery Point: Clinton, SC

Submit Offer By: Monday, 11/11/13 – 2:00pm

Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325

Direct Inquiries To: Kevin Snelgrove, E-mail

ksnelgrove@cityofclintonsc.com

Buyer: Joey Meadors, (864) 833-7500, jmeadors@cityofclintonsc.com

Download Solicitation From:

www.cityofclintonsc.com, Click on "How Do I" tab.

Description: PURCHASE OF BULK MEALS DELIVERED TO APPROXIMATELY 218 ADULTS FOR 262 DAYS PER YEAR

Solicitation Number: 1

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

Submit Offer By: 11/4/13 – 4:00pm

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

Direct Inquiries/Bid Request To: Tisha M. Jones, Finance Department, phone (843) 667-5007, Ext. 337, E-mail tjones@fcdsn.org

**TRANSIT SIGNAGE
FABRICATION
FOR C.A.R.T.A.**

IFB NO. 2014-005

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Transit Signage Fabrication.

The following procurement schedule will apply:

10/28/13 – Noon: Offerors may view and/or obtain copies of this IFB from <http://www.ridecarta.com/business-center/procurement>

11/11/13 – 3:00pm: Deadline for offerors to submit written questions for information and/or clarification

11/18/13 – 3:00pm: Deadline for all written questions received to be answered in a written addendum, as well as posted on www.ridecarta.com

11/25/13 – 3:00pm: Deadline for receipt of all submittals. Respondents to this request can be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

SUPPLIES

Description: DESKTOP SPECIALTY COPY PAPER & TRUCKLOAD DELIVERIES

Solicitation Number: 5400006886

Pre-Bid Conf.: 11/5/13 – 1:00pm

Place: Materials Management Office, Division of Procurement Services, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 11/27/13 – 11:00am

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

Buyer: Theresa Watts

E-mail: twatts@mno.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006886>

Description: LONG GRAIN BROWN RICE

Solicitation Number: 5400006895

Submit Offer By: 11/4/13 – 10:00am

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

Buyer: Myrtle deWerd

Email: dewerd.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006895>

Description: COLT RIFLES

Solicitation Number: 5400006902

Submit Offer By: 11/7/13 – 10:00am

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

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006902>

Description: LAERDAL TRAINERS

Solicitation Number: SCC-303

Delivery Point: Spartanburg

Submit Offer By: 11/7/13 – 2:00pm

Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed,

phone (864) 592-4671,

E-mail steedt@sccsc.edu

Download Solicitation From:

www.sccsc.edu/vendors/solicitations.aspx

Description: PROVIDE & INSTALL CARPET

Solicitation Number: MTC-RFQ-0804

Delivery Point: West Columbia, SC

Pre-Bid Conf./Site Visit: 11/4/13 – 10:00am

Place: Airport Student Center, 2nd Floor, Airport Campus

Submit Offer By: 11/14/13 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Direct Inquiries To: Tim McLellan, (803) 822-3626

Bid Request: (803) 822-3202

Buyer: Wayne McRant,

mcrantw@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: PROVIDE GENERAL GROCERIES FOR HEAD START & EARLY HEAD START PROGRAMS

Solicitation Number: 2013-09

Delivery Point: Conway, SC

Pre-Bid Conf.: Not mandatory. Thursday, 10/31/13 – 10:00am

Pre-Bid Location: Conway Administrative Offices, 1261 Hwy. 501 East, Ste. B, Conway

Submit Offer By: Thursday, 11/21/13 – 2:00pm

Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526. Mailing address is PO Box 1467, Conway, SC 29528

Buyer: Janice Wideman, phone (843) 234-4100, Ext. 227, E-mail

Janice.wideman@weoc.org

Download Solicitation From:

www.weoc.org

**FIREFIGHTER
APPLIANCES, NOZZLES,
& FIRE HOSES**

PROPOSAL NO: 1314-11-12-02

Notice is hereby given that the City of Spartanburg Fire Department in Spartanburg SC, is seeking firms to supply lightweight firefighter appliances (NFPA 1965 compliant), Nozzles (NFPA 1964 compliant) & fire hoses (NFPA 1961 compliant).

Sealed proposals will be received in the procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm, November 12, 2013, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the procurement office at (864) 596-2049 to request a complete proposal package. [Click Here](#) to obtain proposal details online.

Please address mailed proposals to:

City of Spartanburg
PO Box 5107
Spartanburg, SC 29304

The following proposal number & proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-11-12-02, Firefighter Appliances, Nozzles, & Fire Hoses.

**READVERTISEMENT
TO AMEND SUBMIT BY DATE**

**SMOOTH WALL
HDPE DRAINAGE PIPE**

INDEFINITE DELIVERY /
INDEFINITE QUANTITY

The Georgetown County, SC, Public Services Department is soliciting sealed, public bids for Smooth Wall High Density Polyethylene (HDPE) Drainage Pipe for use by the Public Works Division. All pipe must be corrugated HDPE smooth wall type S (SCDOT specification).

Solicitation Number: 13-091
Delivery Point: Georgetown, SC
Submit Offer By: 11/13/13 – 3:00pm
Purchasing Agency: County of Georgetown, Old Georgetown County Courthouse, Ste. 239, (Purchasing Conference Room), Georgetown, SC
Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org/purchasing/CurrentBids.html>

Download Solicitation From: www.weoc.org
Submittals Should Be Delivered To: 1261 Hwy. 501 East, Ste. B, Conway, SC 29526, or mailed to PO Box 1467, Conway, SC 29528

**INTENT TO
SOLE SOURCE**

LOW BAND DUPLEXERS

It is the intent of the SC Department of Transportation to sole source the procurement of Low Band Duplexers to be used on the SCDOT two way communication systems from Fiplex Communications. Fiplex is the only vendor that has been identified by the Department that can supply the items needed meeting the space & compatibility requirements.

Please send responses to the SC Department of Transportation via email to RawlDE@scdot.org for this Intent to Sole Source. The contact deadline is November 1, 2013, at 3:00pm.

- Approximate Area of Site: .29 acres, identified as Kershaw County Tax parcel C284-12-00-177.

Submit Offer By: 12/6/13 – 5:00pm
Selling Entity: City of Camden, 1000 Lytleton St., PO Box 7002, Camden, SC 29021

Direct Inquiries To: Wade Luther, Economic Development Director, wlu-ther@camdensc.org, (803) 425-6631

Website: www.cityofcamden.org

S.C. SURPLUS PROPERTY

Public Auction Number: 131113

A public auction will be held at 9:00am, on Wednesday, November 13, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 12, 2013, from 9:00am to 3:30pm & Wednesday, November 13, 2013, from 8:00am to 8:45am

AUDITING SERVICES

REQUEST FOR PROPOSAL

Description: AUDIT
Specifics: Each proposal must address the conduct of an audit & expression of an opinion upon the financial statements of the College for the years ended June 30, 2014, 2015, 2016, 2017, & 2018.
Solicitation Number: TCTC-14-Audit
Submit Offer By: 12/4/13 – 2:00pm
Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu
Download Solicitation From: [Click Here](#)

Description: AUDITING SERVICES FOR COMMUNITY ACTION AGENCY
Solicitation Number: 2013-10
Delivery Point: Conway, SC
Submit Offer By: Thursday, 11/21/13 – 2:00pm
Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526
Buyer: Janice Wideman, Finance Director
Telephone: (843) 234-4100, Ext. 227
E-mail: janice.wideman@weoc.org

**FOR SALE/
REDEVELOPMENT**

**PURCHASE & REDEVELOPMENT
OF DOWNTOWN HISTORIC DISTRICT
INFILL PROPERTY**

The City of Camden is accepting proposals from parties interested in purchasing & developing the Maxway Property & related properties located at 1001 Broad Street ("Maxway Property"). The City will entertain any viable development options that adhere to the City's vision of development of this site, the Downtown Vision Plan, & the Comprehensive Plan. Interested parties should submit proposals for development that both respect & protect the historic nature of downtown Camden, while embracing the urban design guidelines for the Corridor Overlay District #3.

The following is a general description of the Maxway Property:

- Address: 1001 Broad Street, Camden, SC 29020
- Location: Northwest Corner of Broad & Rutledge Street
- Existing Structures: The Maxway Property is vacant & is approximately 13,000 square feet. The property formerly housed the Maxway Department Store which was demolished in early October 2013.

SURPLUS BUSES

The Central Midlands Transit (CMT) is soliciting bids for the sale of 21 surplus buses. The bid documents are available upon request to Michelle Ransom via email to michelle.ransom@catchthecomet.org. The bids will be awarded to the highest bidder per bus. The deadline for submitting bids is 12:00pm, on Thursday October 31, 2013.

There will be a pre-bid conference on Friday, October 25, 2013, at 10:00am, in the offices of CMT, 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 proposal document, written questions will be received until 12:00pm, on October 24, 2013. In addition, the buses will be available for review at this conference.

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

NOTICES

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) 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

Visit our web site at www.sctea.org

Tax ID #80-0511826

UNIVERSITY OF SOUTH CAROLINA SMALL & MINORITY BUSINESS FORUM FOR CONSTRUCTION CONTRACTORS

The University of South Carolina will hold a South Carolina Small & Minority Business Forum for construction contractors on Tuesday, Nov. 5, 2013, from 9:00am to 2:00pm, in the Koger Center for the Arts, 1051 Greene St., Columbia, SC. The forum is part of President Harris Pastides' community outreach initiative to invite more minority & small businesses to bid on purchasing contracts within the university system.

Businesses will be able to interact with some of the University's major general contractors & construction managers at risk. There also will be networking opportunities with purchasing & facilities personnel from all of the University's system campuses, & with representatives from other institutions of higher education as well.

Information sessions on construction project opportunities will be held in the donor room

on the second floor of the Koger Center. Officials will be on hand to answer questions on how to do business with the State of SC & the University of South Carolina. The sessions will be facilitated by officials from the Procurement Services Division of the Budget & Control Board, Office of the State Engineer, the USC Purchasing Department & USC Facilities-Construction & Planning.

Two sessions will be held explaining the procedures for construction procurements, detailing upcoming construction projects & discussing how to conduct business with the University & the State of South Carolina. Sessions will be held at 10:00am & at 11:30am.

Interested businesses may register by visiting the Purchasing web site at <http://purchasing.sc.edu/businessfair.php>

Parking will be available in the Discovery Garage, park street entrance

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

[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.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

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

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.phtm>

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

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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mlfowler@mmo.sc.gov
www.procurement.sc.gov