

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.

Veterans' Day Holiday Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on November 11, 2013, in ob-
servance of Veterans Day.

Although the office will be closed, SCBO will
be published on the 11th. The deadline for
submitting advertisements for this issue is
noon, November 8th.

Notices of Interest To Vendors Using SCEIS SRM

SUPPLIER RELATIONSHIP MANAGEMENT CUTOVER PERIOD

SCEIS is implementing an upgrade to the
Supplier Relationship Management (SRM)
system from SRM 5.0 to SRM 7.2. The
upgrade will take effect on November 25,
2013. Before the go-live, a cutover, or
"freeze period", is necessary to validate &
finalize data to be loaded into SRM 7.2. The
cutover period for SRM 7.2 will begin at
5:00pm, on Friday, November 8 & end at
8:30am, on Monday, November 25, 2013.
Vendors are encouraged to download any &
all documentation they might need during
the freeze before 5:00pm, November 8.

During the cutover period, vendors:

- Will not have access to view or enter solicitations.
- Will not have access to vendor registration.
- Who hold state contracts will experience diminished orders from SCEIS agencies.
- Will be able to contact state agencies & the Procurement Services Division as normal.
- Are invited to attend auditorium-style training on the SRM 7.2 up-

grade (See notice that follows for
details.).

Following the cutover period, all vendor
functions will return to normal. Vendors will
not have to alter vendor registration, bidding
practices, or contract practices following the
cutover. Online access to training docu-
ments on the new system will be available.

VENDOR TRAINING FOR SRM 7.2

Training for vendors on how to respond to
solicitations using SCEIS SRM 7.2 will be
held on Wednesday, November 20, 2013, &
Thursday, November 21, 2013, at Midlands
Technical College, Northeast Campus, 151
Powell Road, Columbia, SC, in Conference
Room 105. Two classes will be held each
day: one from 10:00am to 11:00am & one
from 1:00pm to 2:00pm. Vendors who wish
to understand how to respond to bid invita-
tions online using SRM 7.2 should attend.
Pre-registration for these training sessions
is not required.

The training agenda will include the status
of the SRM Upgrade project, a comparison
of the current SRM 5.0 system functions to
the SRM 7.2 system functions, & a demon-
stration of how vendors will respond to &
change a bid in SRM 7.2.

For vendors who cannot attend any of the
vendor training sessions, SCEIS Vendor
Guides will be available after the training in
the form of simulations at [Click Here](#).

[Click Here](#) for directions to Midlands Tech-
nical College's Northeast Campus.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO. Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: PALMETTO CENTER
REBUILD FACILITY –
FIRE & LIFE SAFETY ISSUES
Project Number: H73-9600-DR
Project Location: 1709 Stokes Rd., Flor-
ence, SC 29501

Applicable SCBO Notes: 1, 4, & 5
Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: First floor
lobby, by elevator, at SC Voca-
tional Rehabilitation Department,
State Office Building, 1410 Bos-
ton Ave., West Columbia, SC
29170

Description of Project: Design & construct
a 30,000 SF drug & alcohol
treatment center on a 25-acre
site. The facility will include dorm
rooms for 50 clients, nurses' sta-
tion, community room, day rooms,
group therapy rooms, library, of-
fices, kitchen, dining, laundry,
conference room, classrooms,
storage & support areas. The
one-story structure will be con-
structed with masonry load-
bearing walls & truss roof system.
The project must meet LEED Sil-
ver or Two Green Globes certifi-
cations. The professional may be
subject to a performance ap-

praisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

Anticipated Construction Cost Range:
\$5,000,000 - \$6,000,000

Description of Professional Services Anticipated for Project: Architectural, structural, plumbing, mechanical, electrical, fire protection & site development

Information to Be Submitted In Addition to the Current Standard Federal Form 330: None

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 12/3/13 – 5:00pm

Number of Copies: 5

Agency/Owner: SC Vocational Rehabilitation Department

Name & Title of Agency Coordinator:
Wes Stokes, Director of Facility Management

Agency Address: 1410 Boston Ave., West Columbia, SC 29170

Agency Phone: (803) 896-6839

Agency Fax: (803) 896-6538

Agency Coordinator E-mail:
wstokes@scvrd.state.sc.us – Agency will not accept submittals via E-mail.

A/E SERVICES FOR LANCASTER COUNTY SCHOOL DISTRICT

The Lancaster County School District is accepting competitive sealed proposals for architectural & engineering services for miscellaneous construction & repair projects for the district.

Proposals will be received no later than 3:00pm, on November 19, 2013. Sealed proposals must be submitted to:

Lancaster County School District
Procurement Department
300 South Catawba Street
Lancaster, SC 29720

Interested offerors should contact Mary Sherman at (803) 416-8842 or Procurement.Dept@lcsdmail.net for more information.

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: PARKING / PEDWAY CONSTRUCTION – FIRE TOWER PARKING

Project Number: H17-9585-MJ-C

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The purpose of this new parking area is to provide approximately 699 new parking spaces for the CCU campus. This project includes the design & construction of the parking area, access drives, walkways, stormwater management, landscaping, irrigation & lighting for the site. The parking area will be buffered from adjacent parcels by existing wetlands & planned landscaping & tree buffers. Stormwater management will be accomplished with the design of a new detention pond on the site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1.5 million - \$1.7 million

Architect/Engineer: Mead & Hunt, Inc.

A/E Contact: Jeff Miller, PE

A/E Address: 1012 38th Ave. North, Ste.

301, Myrtle Beach, SC 29577

A/E E-mail: jeff.miller@meadhunt.com

A/E Telephone: (843) 839-1490

A/E Fax: (843) 839-1491

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/14/13 – 11:00am

Place: CCU Campus, Facilities 2 Conference Room, 755 Hwy. 544

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Shawn Godwin, LEED AP BD+C
Address: PO Box 261954, Conway, SC 29528

E-mail: sgodwin@coastal.edu

Telephone: (843) 349-2672

Fax: (843) 349-2182

Bid Closing Date/Time: 12/3/13 – 2:00pm

Place: CCU Campus, Facilities 2 Conference Room, 755 Hwy. 544

Hand Deliver Bids To: Coastal Carolina University, Attn.: Shawn Godwin, Facilities #1, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Shawn Godwin, Facilities #1, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: PRESIDENT'S HOME A.D.A. ACCESSIBILITY & SAFETY IMPROVEMENTS

Project Number: CUP-4070014

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide ADA accessibility & safety improvements at the President's House on Clemson campus, including concrete paving, brick paver installation, brick curbing installation, & other associated work as shown on the drawings & specifications prepared by Land Planning Associates, Inc. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$500,000

Architect/Engineer: Land Planning Associates, Inc.

A/E Contact: Patrick Rivers, PE

A/E Address: 110 West 1st Ave., Ste. A, Easley, SC 29640

A/E E-mail: Patrick@lpa-inc.net

A/E Telephone: (864) 242-6072

A/E Fax: (203) 730-8214

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/12/13 – 2:00pm

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

Agency/Owner: Clemson University
Agency Procurement Officer: John Gambrell
Address: University Facilities, 310 Klugh Ave., Clemson, SC 29634
E-mail: john3@clemson.edu
Telephone: (864) 643-6074
Fax: (864) 656-1542
Bid Closing Date/Time: 11/26/13 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson
Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: PIEDMONT – INDEFINITE DELIVERY CONTRACT – ELECTRICAL
Project No.: IDC Contract H59-D782-SG
Project Locations: Piedmont Technical College properties – Greenwood, Laurens (2), Abbeville, Edgefield, Newberry, McCormick, Saluda
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Indefinite Delivery Contract for Electrical using representative project – Newberry Campus Electrical Upgrade, H59-N783-JM. A two-year contract will be awarded to the low bidder for the representative project & Piedmont Tech will award two additional IDC contracts to the next two low bidders. Contract will be subject to a performance appraisal at close of project. Service area consists of Greenwood (home base), Abbeville, Edgefield, Laurens, Newberry, McCormick & Saluda counties.

Construction Cost Range: \$15,000 - \$50,000

Architect/Engineer: Davis & Floyd, Inc., (H59-N783-JM Project Manual) (See below to secure bid document)

A/E Contact: Larry Meredith Jr., PE
A/E Address: 1319 Hwy. 72/221 East, Greenwood, SC 29649

A/E E-mail: lmeredit@davisfloyd.com
A/E Telephone: (864) 229-5211

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

Bidding Documents/Plans May Be Obtained From: Davis & Floyd – electronic no charge – E-mail Documents-GWD@davisfloyd.com
 For hard copies, contact Cheryl Adams at above address

Plan Deposit: \$50.00

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: IDC Project Manual is available electronically at no charge by E-mailing Brenda Holland, Administrative Coordinator at Piedmont Technical College – holland.b@ptc.edu
 Provide name, company information, address, phone number & E-mail address for purposes of issuing any addenda

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/14/13 – 2:00pm
Place: Piedmont Tech, Facilities, Building M, Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Chad Teague, Director of Facilities

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

E-mail: teague.c@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 12/3/13 – 2:00pm
Place: Piedmont Tech, Facilities, Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Chad Teague, Building M, Facilities, Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

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

Project Name: GREENVILLE – BUILDINGS 113 & 114 DEMOLITION

Project Number: H59-N774-JM
Project Location: Greenville Technical College, 620 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Confirm disconnection of all utilities. Abate asbestos, adhering to all DHEC Bureau of Air Quality Control regulations, notification, permitting & monitoring requirements. Demolish, remove & dispose of all building components, including abandoned material, equipment & furniture. Clean, grade & hydroseed the site as specified. Greenville Technical College encourages qualified & certified minority-owned businesses to submit bids. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$150,000

Architect/Engineer: Greenville Technical College

A/E Contact: Bill Tripp
A/E Address: PO Box 5616, Greenville, SC 29606-5616

A/E E-mail: bill.tripp@qvltec.edu

A/E Telephone: (864) 250-8112

A/E Fax: (864) 250-8815

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

Bidding Documents/Plans May Be Obtained From: Greenville Tech Facility Resources

Plan Deposit: None

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

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

AGC: www.cagc.org on I-Build, Charlotte

I-SqFt: www.isqft.com

Other: Greenville Tech Facility Resources

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/12/13 – 9:00 am

Place: 23 Winterberry Ct., Greenville, SC 29607

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@qvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 11/26/13 – 2:00pm

Place: 23 Winterberry Ct., Greenville, SC 29607

Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, 23 Winterberry Ct., Greenville, SC 29607

Mail Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, PO Box 29606-5616

Ship Bids via UPS/FedEx To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: EXHAUST FAN REPLACEMENTS AT EDMUND LANDFILL

Project Number: B14018 – 12/03/13K

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 11/14/13 – 10:00am

Pre-Bid Location: Lexington County Solid Waste Management, Edmund Landfill, 498 Landfill Lane, Lexington

Bids Due Date/Time: 12/3/13 – 3:00pm, EST

Bid Opening Location: 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](#)

Description: LIGHTING RETROFIT
FOR CAYCE-WEST COLUMBIA
LIBRARY

Solicitation Number: B14020 – 12/05/13K

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 11/19/13 –
10:00am

Pre-Bid Location: Cayce-West Columbia
Library, 1500 Augusta Rd., West
Columbia, SC 29169

Submit Offer By: 12/5/13 – 3:00pm, 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](#)

Project Name: DRAINAGE
IMPROVEMENTS TO
ACCOMMODATE NEW
CANOPIES AT CAROLINA
FOREST ELEMENTARY (CFE) &
DRAINAGE IMPROVEMENTS,
CURBING, EXTERIOR
LIGHTING, & SIDEWALKS AT
HOMEWOOD ELEMENTARY
(HE)

Project Number: 1314-19

Location: Carolina Forest Elementary
(CFE), 285 Carolina Forest Blvd.,
Myrtle Beach, SC 29579 &
Homewood Elementary (HE), 108
N. Clemson Circle, Conway, SC
29526

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will include: HE - add new sidewalk & replace sidewalk impacted by new drainage, raise existing fire hydrant, installation of drainage basin, installation of curbing, replacement of sod at back of new curbing & all additional areas impacted during construction, installation of new exterior pole lights, cleanout & bush hog existing retention pond. CFE - install drainage at loop & grass area between canopy & building including tie-ins to all downspouts, condensate lines & new canopy, replace any irrigation & re-sod any area that is damaged during the project & install outfall pipe across bus loop & repour sidewalk.

Architect/Engineer: DN Engineering, Inc.

A/E Contact: David Norris

A/E Address: 4664 Dock Road, Conway,
SC 29526

A/E Telephone: (843) 365-0187

A/E Fax: (843) 365-6381

A/E E-mail: snorris@sccoast.net

Plans May Be Obtained From:

<http://apps.hcs.k12.sc.us/apps/protrac>

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

Pre-Bid Date/Time: 11/11/13 – 3:30pm,
unless otherwise amended

Place: Homewood Elementary, 108 N.
Clemson Circle, Conway, SC
29526, in the media center (un-
less otherwise amended)

Bid Due Date/Time: 11/19/13 – 3:00pm,
(unless otherwise amended)

Place: Horry County Schools District Office,
Room B105 (unless otherwise
amended)

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator:

Address: Darlyn Adams, CPPO, CPPB

Telephone: (843) 488-6942

Email: dadams@horrycountyschools.net

Hand Deliver Bids To: HCS Office of Procurement, Attn: Denise Richardson, 335 Four Mile Rd., Conway, SC 29526

Mail Bids To: HCS Office of Procurement, Attn: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

NEW ELECTRICAL SERVICE FOR 420 RIVERMONT DRIVE, COLUMBIA, SC

Sealed Bids For Contractors Qualified Under Provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the owner, Riverbanks Zoo & Garden, for New Electrical Service For 420 Rivermont Drive, Bid number B14004-11/21/13, on Thursday, November 21, 2013, at 3:00pm. On this date & at this time, bids will be publicly opened & read aloud at 400 Rivermont Drive, Columbia, SC 29210, for all work in connection with the New Electrical Service For 420 Rivermont Drive.

A Pre-Bid Conference Will Be Held on Thursday, November 7, 2013, at 2:00pm, at 400 Rivermont Drive, Columbia, SC 29210.

Bidding Documents May Be Obtained from the architects, Jumper Carter Sease/Architects P.A., 412 Meeting Street, West Columbia, SC 29169, for \$75.00 for one set. Additional sets may be purchased for \$100.00 for each set.

Bidding Documents May Be Examined at the office of the Architect, 412 Meeting St., West Columbia, SC 29169.

Bids Must Be Accompanied By a bid bond or certified check in an amount of not

less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the owner for the terms stated in the bid.

Both Performance Bond & Payment

Bond Will Be Required in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a "power of attorney" authorizing the attorney in fact to bind the surety & certified to include the date of bond.

The Owner Reserves The Right To Reject any or all bids & to waive technicalities & informalities.

No Bid May Be Withdrawn for a period of 60 days after date & time set for opening of bids.

SELECTIVE DEMOLITION OF RIVERMONT DRIVE BUILDINGS

Sealed Bids For Contractors Qualified Under Provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the owner, Riverbanks Zoo & Garden, for Selective Demolition of Rivermont Drive Buildings, Bid number B14005-11/21/13, on Thursday, November 21, 2013, at 3:00pm. On this date & at this time, bids will be publicly opened & read aloud at 400 Rivermont Drive, Columbia, SC 29210, for all work in connection with the Selective Demolition of Rivermont Drive Buildings.

A Pre-Bid Conference Will Be Held on Thursday, November 7, 2013, at 3:00pm, at 400 Rivermont Drive, Columbia, SC 29210.

Bidding Documents May Be Obtained

from the Architects, Jumper Carter Sease/Architects P.A., 412 Meeting Street, West Columbia, SC 29169, for \$100.00 for one set. Additional sets may be purchased for \$100.00 for each set.

Bidding Documents May Be Examined at the office of the architect, 412 Meeting St., West Columbia, SC 29169.

Bids Must Be Accompanied By a Bid Bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the owner for the terms stated in the bid.

Both Performance Bond & Payment Bond Will Be Required in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of bond.

The Owner Reserves The Right To Reject any or all bids & to waive technicalities & informalities.

No Bid May Be Withdrawn for a period of 60 days after date & time set for opening of bids.

HONDA BOOSTER PUMP STATION

BID # 2013-65

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Honda Booster Pump Station.

Time Limit: 90 calendar days

Work Required: The work to be done consists of furnishing all materials, equipment, & labor necessary to install a booster pump station with prefabricated building & all appurtenances.

Bid Opening Date/Time: 12/5/13 – 2:00pm

Location For The Receipt Of Bids: City of Florence, City Center, 324 West Evans St., Florence, SC 29501-3430 – Electronic bids will not be accepted.

Additional Sets Of Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203, upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

Engineer: URS Corporation, 101 Research Drive, Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the Owner for work not being accomplished on time will be at the rate of \$1,000.00 per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be

considered by the engineer for time extension.

No Bid Will Be Considered unless the bidder is licensed in South Carolina & is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WP.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

WEST CAMPERDOWN WAY STREETSCAPE IMPROVEMENTS

IFB NO. 14-3423

The City Of Greenville Is Requesting Sealed Bids for streetscape improvement work along West Camperdown Way in accordance with the City's Design & Specification Manual & SCDOT Standard Specifications for Highway Construction, Edition 2007. Contract time to complete all work shall be 120 calendar days.

The Project Includes, But Is Not Limited To, streetscape improvements primarily along W. Camperdown Way between S. Main St. & River St. Some additional work is also to be completed on Hammond St. & Rhett St. Improvements include demolition of existing pavements, replacing degraded infrastructure, installation of new landscaping, small amount of drainage work & other miscellaneous features.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, ET, November 7, 2013, in the First Floor Conference Room in City Hall, 206 S. Main St., Greenville SC 29601.

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 bonds will be required of the successful bidder after acceptance of offer by City.

Bid Packet May Be Obtained Online At <http://www.greenville.gov/OMB/BidsRfps.aspx> (Drawings are only available on a CD) 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
- Maribel Diaz, (864) 467-4547
- mdiaz@greenville.gov

There Is A \$50.00 Non-Refundable Fee for the CD. Contact Sheryl Hobbs, Revenue Technician, to pay by telephone at (864) 467-4537 or shobbs@greenville.gov.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, November 25, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions is 2:00pm, November 18, 2013.

PHASE 6 – TELECOMMUNICATIONS OUTSIDE PLANT CONSTRUCTION PROJECT

REQUEST FOR QUALIFICATIONS
FY14-1115

Orangeburg County Is Seeking Request For Qualifications from licensed contractors for the construction of a fiber to the premises project. This will include the supply of necessary labor, miscellaneous materials, & equipment, of a rural telecommunications project as described in the scope of work.

The Request For Qualifications Document Can Be Found At www.orangeburgcounty-purchasing.com/Bids-Solicitation-FY4-1115. The RFQ is due by or before November 15, 2013, at 11:00am, at 1437 Amelia Street, Orangeburg, SC 29115, Attn: Procurement Office.

Orangeburg County Has The Right To Accept Or Reject any/or all qualifications statements. No late RFQs will be accepted.

CLEANING & T.V. INSPECTION OF SANITARY SEWERS & MANHOLES

R/C JOB NO. 2013-117/109

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at the City Hall on Sharpe Avenue in Union, SC, until 2:00pm, local time, on December 5, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott

Environmental, PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Cleaning & T.V. Inspection of approximately 7,285 linear feet of 8-inch sanitary sewer & 32 sanitary sewer manholes.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$25.00 (non-refundable) per set. The payment shall be in check form & shall be drawn payable to the engineer, Rogers & Callcott Environmental, at PO Box 5655, Greenville, SC 29606. Complete sets of specifications are available for inspection at the offices of the owner & engineer.

Local Preference Option: See Appendix A

Owner's Rights Reserved: City of Union, the owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the owner.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC, Harold Thompson, Mayor, Joe Nichols, Utility Director.

CONSULTANT / PROFESSIONAL SERVICES

CONTRACT ATTORNEY

Meg's House is accepting bids for a contract attorney with the following qualifications: Juris Doctorate degree & excellent standing with the SC Bar Association; Knowledge of 8th circuit solicitors office operations & of all level of court operations; Minimum of 12 years working as a prosecutor with crime victims; Community involvement & knowledge of issues related to domestic violence victims/marginalized victims; Must attend agency meetings/respond to the legal opinions/legal actions for the local community.

All bids must include a resume & hourly salary requirements. Mail information to Business Manager, PO Box 3410, Greenwood, SC 29648.

Solicitation Number: 1K13004
Submit Offer By: 11/15/13
Purchasing Agency: Meg's House, Box 3410, Greenwood, SC 29648
Buyer: Linda Harris, lharris@megshouse.org

FIVE YEAR CONSOLIDATED PLAN OF IMPEDIMENTS TO FAIR HOUSING

PROPOSAL NO: 1314-11-19-01

Notice is hereby given that the City of Spartanburg is soliciting sealed proposals from interested, independent firms or consultants for providing professional services for the development of a five (5) Year Consolidated Plan & Analysis of Impediments to Fair Housing, as outlined by the United States Department of Housing & Urban Development, (HUD). This project is Community Development Block Grant (CDBG) funded grant; therefore, all rules & regulations related to such funding will apply.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 19, 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.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

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 (864) 596-2049. A complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

EQUIPMENT

Description: HAMMER MILL AUGER
Solicitation Number: 5400006928
Submit Offer By: 11/12/13 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006928>

Description: TRENCH BOX
Solicitation Number: 5400006868
Submit Offer By: 11/14/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Susan Netherton
Email: Netherton.susan@doc.sc.gov
Phone: (803) 896-1949
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006868>

Description: CONFINED SPACE METER
Solicitation Number: 5400006866
Submit Offer By: 11/14/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Susan Netherton
Email: Netherton.susan@doc.sc.gov
Phone: (803) 896-1949
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006866>

Description: CARPENTRY SAWS & SANDERS
Solicitation Number: 5400006927
Submit Offer By: 11/12/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006927>

Description: LOOSE EQUIPMENT FOR FIRE SERVICE TRUCKS
Solicitation Number: ITB 13-08
Delivery Point: Walhalla, SC
Deadline for Questions: 11/13/13 – 2:00pm, EST

Submit Offer By: 11/19/13 – 2:00pm, EST
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4141, E-mail rcourtright@oconeesc.com

Download Solicitation From: <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

Scope Of Work: PURCHASE & INSTALLATION OF ONE (1) 500-GALLON WASTE OIL / GAS MIXTURE STORAGE TANK & SIX (6) 400-GALLON WASTE OIL TANKS

Solicitation Number: Bid # 13-213-07

Download Bid Package From:

www.kershaw.sc.gov

Opening Date & Time: 11/26/13 – 3:00pm

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

TWO WALKING FLOOR TRAILERS

IFB NO. 14-3425

The City of Greenville is requesting sealed bids for two (2) new & unused walking floor trailers. A detailed list of components required is included in the bid packet & is the basis on which the bid is made.

The bid packet may be obtained online 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
- Maribel Diaz, (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division until 2:00pm, ET, November 13, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The deadline for questions is 2:00pm, November 8, 2013.

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2014 MODEL, 4-DOOR, INTERMEDIATE SIZE SEDAN

BID #2213

York County is seeking sealed bids for the purchase of one each, new, unused, 2014 model 4-door intermediate size sedan. Inquires of interpretation, or additional information concerning this bid can be made to Roddey Bolin, (803) 628-3202 or Roddey.bolin@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, November 19, 2013, at which time said bids will be publicly opened. This bid can be viewed at www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

Description: CAFR REPORTING SOFTWARE

Solicitation Number: 5400006926

Submit Offer By: 12/10/13 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006926>

REBID

Description: ENCSEA FORENSIC V7 – UPGRADE FROM V6

Solicitation Number: 5400006930

Submit Offer By: 11/26/13 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006930>

Description: UNITRENDS ALL-IN-ONE BACKUP SYSTEM

Solicitation Number: OC-4-1314

Delivery Point: Orangeburg

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

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:

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

Download Solicitation From:

www.octech.edu/about/procurement_office.aspx

Description: ADOBE SOFTWARE

Solicitation Number: 110413-208-64002-11/19/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 11/19/13 – 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office,

2050 Mabeline Rd.,
Bldg. 940, North Charleston

Direct Inquiries to Buyer:

Jeff O'Dell, (843) 574-6205,
jeff.odell@tridenttech.edu

Download Solicitation From:

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

Description: PROVIDE TECHNOLOGY TO IMPLEMENT EXPANSION OF LOWCOUNTRY HUMAN SERVICES TRANSPORTATION COORDINATION PROGRAM

Specifics: The above to include Veterans-Focused Transit

Solicitation Number: 2013-4

Delivery Point: Yemassee, SC

Site Visit: Not mandatory

Submit Offer By: 11/29/13 – 4:00pm, EST.
Not a public bid opening

Purchasing Agency: Lowcountry Council of Governments, 634 Campground Rd., Yemassee, SC 29945

Buyer: Ginnie Kozak, Planning Director

Telephone: (843) 726-5536

E-mail: gkozak@lowcountrycog.org

WIRELESS MODEMS FOR FIRE TRUCKS

BID NO. 14-3424

The City of Greenville is requesting sealed bids for the purchase of twenty-five (25) Sierra Wireless AirLink GX440s (wireless modems) to outfit the city's fire trucks. Vendors submitting a bid for these products should quote new, never-been-opened, equipment sealed in their original boxes. The City has a private VPN tunnel through Verizon Wireless for public safety access to the city's network. No alternates will be acceptable. This specific hardware must match the part numbers supplied due to standardization requirements.

Bid packet may be obtained online 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

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, November 21, 2013. At said place & time, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

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MAINTENANCE / REPAIR

Description: RENOVATIONS AT OLD COLLETON JAIL

Specifics: Colleton County requests bids from qualified General Contractors to renovate a two-story stairwell, replacing windows & doors & installing a new rooftop HVAC unit. The work will be performed at the Old Jail building, located at 109 Benson St., Walterboro, SC 29488

Solicitation Number: CC-10

Site Visit: Mandatory. To make an appointment, contact Jared Fralix, County Engineer, at jfralix@colletoncounty.org

Submit Offer By: Tuesday, 11/19/13 – 11:30am

Purchasing Entity: Colleton County, PO Box 157, Walterboro, SC 29488

Direct Inquiries To: Jared Fralix, County Engineer, E-mail jfralix@colletoncounty.org

Bid Request to Buyer: Kaye B. Syfrett, phone (843) 782-0504, E-mail ksyfrett@colletoncounty.org

Download Solicitation From: www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

MINOR CONSTRUCTION

DEMOLITION & LOT CLEARING OF FIVE RESIDENTIAL PROPERTIES IN FLORENCE, SC

INVITATION TO BID NO. 2013-60

The City of Florence is accepting bids from qualified bidders for the demolition & lot clearing of five (5) residential properties located at 1010 W. Ingram Street, 622 N. McQueen Street, 721 N. Bradford Street, 705 N. Wilson Street, & 529 N. Jefferson Street.

Bid Opening Date/Time: 11/15/13 – 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by

contacting Lynwood F. Givens at lgivens@cityofflorence.com or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

PRINTING

Description: PRINT & DELIVER PROSPECT INTRO PACKAGE BROCHURES & ENVELOPES

Solicitation Number: RFQ-131021-AR

Delivery Point: Conway, SC

Submit Offer By: 11/14/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/current/solicitations.html>

SERVICES

Description: JANITORIAL SERVICES FOR FLORENCE DARLINGTON TECHNICAL COLLEGE

Solicitation Number: 5400006779

Pre-Bid Conf.: 11/21/13 – 10:00am

Place: Florence Darlington Technical College – SIMT Building, 2715 W. Lucas St., Rm. 271, Florence, SC 29501

Submit Offer By: 12/17/13 – 2:30pm

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@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006779>

Description: FIRST STEPS EVALUATION

Solicitation Number: 5400006889

Submit Offer By: 12/3/13 – 2:30pm

Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC

Buyer: Georgia Gillens, CPPB

Email: GGillens@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006889>

Description: FIXED PRICE STATEWIDE READINESS TRAINING SITES FOR S.C.D.J.J.

Solicitation Number: 5400006767

Submit Offer By: 11/25/13 – 11:00am

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

Buyer: Janet Hancock

E-mail: jhancock@mmo.sc.gov

Phone: (803) 737-0562

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006767>

BEST VALUE BID

Description: BOG GARDEN FOR SOUTH CAROLINA BOTANICAL GARDENS

Solicitation Number: 44540717

Delivery Point: Clemson, SC

Submit Offer By: 11/15/13 – 1:45pm, EST

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

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

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: E.T.S. COLLEGE TOURS FOR TRIDENT TECH

Solicitation Number: 131104-962-04806-11/12/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 11/12/13 – 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>

REQUEST FOR PROPOSALS

Description: H.I.P.A.A. AUDIT CONSULTANT
Solicitation Number: USC-RFP-2524-KS
Delivery Point: USC, Columbia
Submit Offer By: 12/5/13 – 2:30pm
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

Description: RECONDITIONING & HYGIENE SERVICES FOR FOOTBALL EQUIPMENT
Solicitation Number: BVB 399-(12-13)
Delivery Points: Various locations within Berkeley County
Submit Offer By: 12/2/13 – 11:00am, EST
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail marcie@bcscschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: LANDSCAPING SERVICES FOR OLD SAVANNAH HIGHWAY 802 MEDIANS FOR BEAUFORT COUNTY
Solicitation Number: 120413
Pre-Proposal Conf.: 11/6/13 – 2:00pm
Pre-Proposal Location: Purchasing / Engineering Conference Room, 102 Industrial Village Rd., Building #3, Beaufort, SC 29906
Bid Opening Date/Time: 12/4/13 – 3:00pm
Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291. Mailing address is PO Drawer 1228, Beaufort, SC 29901-1228
Direct Inquiries To: Dave Thomas, CPPO, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bids/Questions To: Dave Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

SANITARY SEWER BASIN 9 SMOKE TESTING

IFB NO. 14-3422

The City of Greenville, SC is requesting sealed bids from qualified contractors to provide smoke testing in order to identify aged & deteriorating sanitary sewer manholes within Basin 9. The scope of work includes, but may not be limited to, furnishing all labor, materials, equipment & incidentals required to smoke test those sewers designated & submit all required digital data identifying potential sources of inflow discovered as a result of smoke testing. The work shall consist of, but not limited to, submittals / pretest procedures / notification documents, encroachments / traffic control, test site set-up, test site documentation, etc.

The bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.asp> 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
- mavesl@greenergreenville.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, November 22, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Email or facsimile bids will not be accepted.

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SUPPLIES

Description: L.E.D. LIGHTING AT LIEBER CORRECTIONAL INSTITUTION & HEADQUARTERS
Solicitation Number: 5400006616
Submit Offer By: 11/26/13 – 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?solicitnumber=5400006616>

Description: SEEDS FOR WATEREE RIVER FARM
Solicitation Number: 5400006849
Submit Offer By: 11/12/13 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006849>

Description: 3000 PSI & 5000 PSI CONCRETE
Solicitation Number: 5400006865
Submit Offer By: 11/14/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Susan Netherton
Email: Netherton.susan@doc.sc.gov
Phone: (803) 896-1949
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006865>

Description: 2,000 EACH ANIMAL LABORATORY PEROMYSCUS CAGING
Solicitation Number: USC-IFB-2522-RB
Delivery Point: USC, Columbia
Submit Offer By: 11/20/13 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: STERNBERG OUTDOOR LIGHTING FIXTURES
Solicitation Number: 0142-JJ
Delivery Point: Aiken, SC
Bid Opening Date/Time: 11/15/13 – 3:00pm, local time
Bid Opening Location: USC Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Direct Inquiries to Buyer: Jeff Jenik, E-mail jeffi@usca.edu
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

COOPERATIVE PURCHASING

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmsc.gov.

INTENT TO SOLE SOURCE

CNC MACHINING EQUIPMENT

It is the intention of Trident Technical College to sole source the procurement of CNC Machining Equipment consisting of (1) Haas ST-10 CNC Lathe; (1) Haas TM-1P CNC/Manual Mill; & (8) CSMD Control Simulator Modules.

The contact person for this intent to sole source is Wendy Dennis, Procurement Specialist, Trident Technical College, (843) 574-6065, Fax (843) 574-6395, wendy.dennis@tridenttech.edu.

The contact by deadline is 11/20/2013 at 5:00pm, EST.

Notice of Sole Source will be posted at the following physical address & website address on 11/25/2013:

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

http://www.tridenttech.edu/procurement_postings.htm

FOR SALE

Description: SALE OF USED VANS

Solicitation Number: 1022

Delivery Point: Spartanburg

Bid Opening Date/Time: 11/19/13 – 10:00am

Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse,
phone (864) 562-2266,
fax (864) 562-2116,
E-mail dcawrse@charleslea.org

Web Site: www.charleslea.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

PORTABLE BUILDINGS

Abbeville County School District has for sale four portable buildings approximately 768 square feet each & one portable building approximately 1,440 square feet in size.

The method of sale will be by sealed bids addressed to the owner enclosed in an opaque sealed envelope marked "Bid For Portable Building Lot # _____," bearing the name, address & telephone number of the bidder. A bid form will be provided by the owner, but is not required. Each building will

have a designated lot number described in the bid information packet. It will be the bidder's sole responsibility to clearly identify their bid as to amount of bid & lot number intended. Sale is contingent on approval by the Abbeville County School Board.

Bids shall be delivered to Mr. Sam Jones, Facilities & Operations Director, Abbeville County School District at 400 Greenville St., Abbeville, SC 29620, & will be received until 2:00pm, on Wednesday, November 13, 2013.

Buildings may be examined & bidding information picked up during the hours of 8:00am to 3:30pm, Monday through Friday, until bids are due. Any information issued subsequent to advertisement takes precedence.

For information contact the Abbeville County School District Facilities & Operations Office at (864) 366-5427. The owner reserves the right to reject any or all bids & waive any technicalities or informalities.

FIREARMS

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 26, 2013, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC at which time & place bids will be publicly opened.

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

REBID

.40 ACRES OF PROPERTY WITH OFFICE / WAREHOUSE BLDG. IN MOUNT PLEASANT

INVITATION FOR BIDS
IFB # 1314-035-JP

Real Property Tax Map Number: Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3; approximately 6020 square feet of gross building area) located at 526 Johnnie Dodds Boulevard in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on December 19, 2013. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, Attn: Purchasing Services Officer.

The sealed bid must reference "Sale of Real Property, IFB # 1314-035-JP."

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

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

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.
- 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

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

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 establish 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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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