

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

ARCHITECT / ENGINEERING SERVICES

[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: LIBRARY EXPANSION
& LEARNING COMMONS
CONSTRUCTION

Project Number: H59-6056-DR

Project Location: York Technical College,
452 South Anderson Rd., Rock
Hill, SC 29730

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: Facilities
Management Office, Building I

Description of Project: Project includes
expansion of the existing Library
& addition of a new Learning
Commons. The Learning Com-
mons / Library will serve as the
hub of student campus life & will
house the library, bookstore, pri-
vate study areas, group collabora-
tion areas, & food services.
Other essential services will in-
clude Academic Coaching & Tu-
toring, Writing Center, Career
Services, & Education Technol-
ogy Center (ETC). A feasibility
study was completed on this pro-
ject. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:
\$8,500,000 - \$9,500,000

Description of Professional Services

Anticipated for Project: Phase I design
efforts to include programming for
the project, schematic design to
include floor plan layout, eleva-
tions, site plan, rendering, cost
estimate, & LEED Silver justifica-
tion. The project should conform
to the College's current Master
Plan

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** Overview of the firm. The design

team & their qualifications. Con-
tact information. History of de-
signing SCOSE projects at higher
education institutions. Portfolio of
past projects similar to the de-
scribed project. If possible, a his-
tory of projects related to Library
Expansions & Learning Com-
mons development, including
food service & bookstore ser-
vices. In accordance with the
State of South Carolina Environ-
mental Preferred Purchasing Pol-
icy, the submittal cannot exceed
20 sheets (40 pages front
& back). This does not include
covers & page separators – soft
notebooks preferred.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal, but written communica-
tion with a party submitting infor-
mation will not be done via
E-mail.

Resume Deadline: 12/16/13 – 2:00pm

Number of Copies: 6

Agency/Owner: York Technical College

Name & Title of Agency Coordinator:
Robert L. Brown, Facilities Man-
agement Director

Agency Address: 452 South Anderson
Rd., Rock Hill, SC 29730

Agency Phone: (803) 981-7375

Fax: (803) 981-7147

Agency Coordinator E-mail:
rbrown@yorktech.edu – Agency
will not accept submittals via
E-mail.

IBC CHAPTER 1 & 17 INSPECTIONS & TESTING FOR NEW FORT MILL SCHOOL

REQUEST FOR PROPOSALS

**Proposals For All Required IBC Chapter
1 & 17 Inspections & Testing** for a New
Riverview Elementary School in Fort Mill,
SC will be received on or before:

Date/Time: 11/22/13 – no later than 1:00pm

Project Name: New Riverview Elementary
School

Project Locations: Spratt Street & Fort Mill
Parkway Intersection, Fort Mill, SC 29715

Owner: Fort Mill School District 4,
2233 Deerfield Drive, Fort Mill, SC 29715

Construction Manager: Cumming|SMG,
PO Box 1178, 213-B Main St., Fort Mill, SC
29715, (803) 396-1700, Fax (803) 396-
2984, Attn: Forrest L. King, CCM; LEED GA

The Scope Of Work Is To Provide all code
required special inspections & material
testing as required by Chapters 1 & 17 of
the 2006 International Building Code & the
State of South Carolina Department of Edu-
cation, Office of School Facilities. Project
location is Spratt Street & Fort Mill Parkway
Intersection in Fort Mill, SC. All personnel
that will perform such inspections must be
certified by the Office of School Facilities.

The Owner Has Retained The Services of
a construction manager to represent the
owner's interest during construction activi-
ties.

Plans Are Available To View at the offices
of the construction manager.

Proposals Will Be Binding for a period of
60 calendar days from the date proposals
are received.

Proposals Can Be Submitted by facsimile
to the number shown above, or delivered in
a sealed envelope to the address shown
above. Proposals shall be in the form of a

fee schedule or unit price for any & all inspection / testing services.

The Owner Reserves The Right to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

Fort Mill School District 4
Dr. James N. Epps, Jr.
District Superintendent
120 East Elliot St.
Fort Mill, SC 29715

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: CLEMSON UNIVERSITY DEFERRED MAINTENANCE – PACKAGE #1

Project Number: H12-9898-JM

Project Location: Clemson, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Deferred Maintenance Project – Package #1 contains the installation of owner-provided switches & transformer. The 5kV overhead electrical distribution in Thornhill Village will be repowered from the new transformer & a new 15kV circuit will be taken to the new switch on Newman Road. The Fire Station & Botanical Gardens area also will be repowered from the new transformer, & new poles will be provided to rework the primary service of the Fire Station. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Burns & McDonnell

A/E Contact: Brad Shuffield

A/E Address: One Ridgmar Center, 6500 West Freeway, Fort Worth, TX 76116

A/E E-mail: bshuffield@burnsmcd.com

A/E Telephone: (817) 840-2888

A/E Fax: (817) 377-0394

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

Bidding Documents/Plans May Be Obtained From: Clemson Facilities web site,

www.clemson.edu/facilities/capital-projects/projects/H12-9898.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.

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

At: They are exclusively posted at web site listed above

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 11/21/13 – 2:00pm

Place: Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson

Agency/Owner: Clemson University

Agency Procurement Officer: George Conover

Address: 191 Old Greenville Hwy., Clemson, SC 29634

E-mail: cgeorge@clemson.edu

Telephone: (864) 656-4924

Fax: (864) 656-0167

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

Place: Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson

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

Project Name: SANITARY SEWER COLLECTION & TRANSPORTATION SYSTEM TO SERVE EAGLES HARBOR SUBDIVISION

Project Number: 12824.00

Project Location: Eagles Harbor Dr., Hodges, SC 29653 – Greenwood County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work, in general, consists of the construction of approximately 21,500 LF of 2" – 4" PVC low pressure sewer main, 214 individual service connections, 25 flushing stations, two 260 GPM submersible pump stations, 25,300 LF of 6" DIP sewer force main, directional boring of sewer mains, jack & bore under roadways, cut & patch for drive-ways, rock excavation, air relief valves, & associated appurtenances necessary for installation of the sewage collection & transportation system as shown & called for in the construction documents.

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Danny Ware, PE

A/E Address: 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: dware@davisfloyd.com

Plans on File At: Davis & Floyd, Inc., Greenwood – electronic format, no charge

How Plans May Be Obtained: Electronic copies of the contract documents may be obtained for no charge by E-mailing Documents-GWD@davisfloyd.com – hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

Plan Deposit: \$125.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Thursday, 11/21/13 – 1:00pm

Place: Emmett F. Brooks Facility, 110 Metro Dr., Greenwood, SC 29646

Agency/Owner: Greenwood Metropolitan District

Agency Coordinator: Brian Waldrep, PE

Address: GMD, 110 Metro Dr., Greenwood, SC 29646

Telephone: (864) 942-3901

Fax: (864) 943-8006

E-mail: bwaldrep@greenwoodmetro.com

Bid Closing Date/Time: Wednesday, 12/11/13 – 3:00pm

Place: Emmett F. Brooks Facility, 110 Metro Dr., Greenwood, SC 29646

Hand Deliver/Mail Bids To: Greenwood Metropolitan District, Attn.: Brian Waldrep, 110 Metro Dr., Greenwood, SC 29646

READVERTISEMENT TO EXTEND BID OPENING DATE

ADDITION & RENOVATIONS AT GEORGETOWN HIGH SCHOOL AUDITORIUM

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the Addition & Renovations at the Georgetown High School Auditorium located in Georgetown, SC, until 3:00pm, local time, December 3, 2013, at J. B. Beck Administration & Education Center, Rm. C121, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, copying, emailing, deliv-

ery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond (or certified check) not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On The Bid Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number "10015.31, Georgetown County School District, "Georgetown High School Auditorium— Additions & Renovations," date of opening, contractor's/license & bidder's license number on the outside. Bid bond, undertaking of insurance form, letter of commitment, & evidence of qualifications, all as outlined, shall be attached with the bid.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture, at (843) 979-5250, Fax (843) 237-1992 or mike@SGAarchitecture.com.

DEMOLITION & DISPOSAL OF STRUCTURES IN UNION MILL VILLAGE – ROUND 1

Sealed Bids On Forms Prepared By The City Of Union Will Be Received from bidders by the City of Union, SC, City Hall, 101 Sharpe Ave., Union, SC, until 2:00pm, local time, on December 17, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with contract documents prepared by the City of Union.

Work Will Consist Of the demolition & disposal of two single family dwellings in the Union Mill Village neighborhood in the City of Union. The South Carolina Department of Health & Environmental Control Asbestos Section was contacted & these structures are not subject to the asbestos regulations.

Contract Documents May Be Obtained upon request to the City's Code Enforcement Officer. Complete sets of specifications are available for inspection at the City of Union's Planning Department.

Contact Information: Mr. Heath Gregory, Code Enforcement Officer, PO Box 987, 101 Sharpe Ave., Union, SC 29379, hgregory@cityofunion.org, (864) 429-1720, Fax (864) 429-1686.

A Mandatory Pre-Bid Meeting Will Be Held at the City of Union's Planning Department, 101 Sharpe Ave., Union, SC, at 2:00pm, on December 5, 2013. No bids will be accepted from bidders who do not attend the pre-bid meeting.

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.

Each Bidder Must Deposit With His Bid Security in the amount of 5% of the bid, as described in the Information for Bidders.

No Bid May Be Withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

This Demolition Project Is A Part of the City of Union's Union Mill Village Phase II Project & is funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is being administered by the Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications, & contract.

The City Of Union Encourages Participation by small, minority, disadvantaged, & Section 3 businesses. Bid submittals from minority & women-owned businesses are encouraged as well.

City of Union, SC
Utilities Dept., City Hall
Union, SC
Harold Thompson, Mayor
Joe Nichols, Utilities Director
Heath Gregory, Code Enforcement Official

SEWER LINE UPGRADE – ADDITIONAL LINES FOR CITY OF BENNETTSVILLE

Owner: City of Bennettsville

CDBG Project No.: 4-CI-11-003

URS Corporation Project No.: 46421994

Separate Sealed Bids For Sewer Line Upgrade – Additional Lines for the City of Bennettsville will be received at the Council Chambers at City Hall, 501 East Main St., Bennettsville, SC 29512, until 2:00pm, on December 17, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Sewer Line Upgrade – Additional Lines, consisting of the following approximate quantities: 1,910 linear feet of pipe bursting of 8" sewer lines, 37 sewer service reconnections, 44 VF of manhole

rehabilitation, 1 new dog house manhole, & miscellaneous sewer upgrades.

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

The Information for Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Bennettsville
- Engineers: URS Corporation, Florence, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 425 S. Cashua Dr., Florence, SC 29501, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number & email address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder 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 WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, 425 S. Cashua Drive, Florence, SC 29501

Owner: City of Bennettsville, 501 East Main Street, Bennettsville, SC 29512

REBID

U.S.T. REPLACEMENT & PAVEMENT REPAIRS FOR C.A.R.T.A.

IFB No. 2014-006

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John St., Charleston, SC 29403, for UST Replacement & Pavement Repairs.

The following procurement schedule will apply:

11/14/13 – Noon: Offerors may view and/or obtain copies of this IFB from www.ridecarta.com under "Business Center/Procurement."

11/26/13 – 3:00pm: Pre-bid meeting at CARTA Maintenance & Operations Center, 3664 Leeds Ave., North Charleston, SC 29405

12/3/13 – 3:00pm: Deadline for written questions for information and/or clarification

12/10/13 – 3:00pm: Deadline for all written questions received to be answered in a written addendum, as well as posted on www.ridecarta.com

12/17/13 – 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.

EQUIPMENT

Description: 35-TON TRANE UNIT
Solicitation Number: 5400006979
Submit Offer By: 12/3/13 – 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=5400006979>

Note: From Nov.8 to Nov. 25 the link to this solicitation may not work. In that case, please get in touch with the buyer mentioned in the ad to request a copy of the solicitation.

Description: PROVIDE ROCK HILL'S POLICE DEPARTMENT WITH A TACTICAL ROBOT
Solicitation Number: PUR462
Submit Offer By: 11/22/13 – 11:30am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail marty.burr@cityofrockhill.com
Bid Request: [Click Here](#)

ANIMAL TRANSPORT BODY

BID #2214

York County is seeking sealed bids for the purchase of one each, new, unused, animal transport body. Inquires of interpretation, or additional information concerning this bid can be made to Steven Stuber, Animal Shelter Supervisor, at (803) 818-6495 or steven.stuber@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, December 4, 2013, at which time said bids will be publicly opened. This bid can be viewed at www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

REQUEST FOR QUALIFICATIONS

Description: WEBSITE DESIGN
Solicitation No.: 287-11/08/2013
Pre-Bid Conf.: Mandatory, 12/4/13 – 10:00am
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC
Submit Offer By: 12/12/13 – 2:00pm
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From:
www.rewaonline.org

Description: TRANSPORTATION FIELD TRIP SOFTWARE
Specifics: Software must manage field trips from initial trip requests to bus driver assignments, permit printing, billing, posting payments & driver payroll administration
Solicitation Number: 13-1013
Deadline to Request Bid Package: Wednesday, 11/20/13
Submit Offer By: 12/2/13 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to him at jerry.holliday@clover.k12.sc.us
Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

DELL COMPUTERS

Anderson County is accepting sealed bids for twenty-five (25) Dell computers for the Anderson County Sheriffs Office.

Bids must be received no later than 10:30am, on Thursday December 5, 2013, at the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC.

Interested parties may request a copy of Bid # 14-020 by visiting the Anderson County website at www.andersoncountysc.org under the area of Contracts & Bids.

Questions may be directed to Robert Carroll at (864) 260-4164.

MAINTENANCE / REPAIR

CAULK STOREFRONT WINDOWS & EXPANSION JOINTS

REQUEST FOR PROPOSAL
RC-575-P-2013

Richland County is requesting proposals from qualified contractors for Caulk Replacement of Storefront Windows & Expansion Joints.

Sealed proposals clearly marked "RC-575-P-2013 Caulk Replacement Storefront Windows & Expansion Joints" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, EST, Tuesday December 10, 2013, 2:00pm. Proposals shall not be accepted after the above date & time.

A mandatory pre-proposal meeting will be held at 2020 Hampton Street, Suite 3064, Columbia SC 29204-1002, on Tuesday November 19, 2013, at 2:00pm. This is a mandatory meeting, any contractor not attending the meeting will not be allowed to participate in the solicitation process

Proposal packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or online at <http://www.richlandonline.com/departments/procurement/index.asp>

MINOR CONSTRUCTION

Description: ASBESTOS ABATEMENT
& DEMOLITION OF A
COMMERCIAL STRUCTURE

Solicitation Number: PUR461

Delivery Point: Structure is located at 458
Frank St., Rock Hill

Submit Offer By: 11/22/13 – 11:00am

Purchasing Entity: City of Rock Hill Operations
Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730

Direct Inquiries To: Dawn Byers,
phone (803) 329-7014, E-mail
dawn.byers@cityofrockhill.com

Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551, E-mail
marty.burr@cityofrockhill.com

Bid Request: [Click Here](#)

REBID

REHABILITATION OF 510 E. ROUGHFORK STREET, FLORENCE, SC

INVITATION TO BID NO. 2013-67

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 510 E. Roughfork Street.

Bid Opening Date/Time: 12/6/13 – 2:00pm

Location for the Receipt of Bids: City of
Florence City Center, Purchasing / Con-
tracting 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.

REBID

REHABILITATION OF 517 ROYAL STREET, FLORENCE, SC

INVITATION TO BID NO. 2013-68

The City of Florence is accepting bids from qualified bidders for the rehabilitation of the house located 517 Royal Street.

Bid Opening Date/Time: 12/17/13 at 2:00pm

Location for the Receipt of Bids: City of
Florence City Center, Purchasing / Con-
tracting 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.

SERVICES

READVERTISEMENT TO ADD SUBMIT BY TIME

Description: PEST CONTROL SERVICES

Solicitation Number: 5400000111113

Delivery Point: Spartanburg

Site Visit: Not mandatory. 11/19/13 –
10:00am

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

Submit Offer By: 11/25/13 – 3:00pm
Not a public bid opening

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

Request Bid Package From Buyer:

Will Anthony,
phone (864) 577-7542,
E-mail wanthony@scsdb.org

Description: ALPHA-DFB GROWTH
SERVICES

Solicitation Number: 45096815

Delivery Point: Anderson, SC

Submit Offer By: 11/21/13 – 11:00am,
EST. Not a public bid opening

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

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE SECURITY GUARD & SUPPORT SERVICES
Solicitation Number: 20140008
Delivery Point: Columbia
Submit Offer By: 12/11/13 – 2:00pm
Purchasing Entity: Richland County School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: USED OIL RECOVERY FROM EACH OF 14 DARLINGTON COUNTY LANDFILL SITES
Solicitation Number: RFQ 1-12-6-2013
Submit Offer By: 12/6/13 – 12:00 noon. Not a public bid opening
Purchasing Entity: Darlington County Landfill, 2301 Great Cypress Rd., Darlington, SC 29532
Buyer: Darlington County, Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532
Direct Inquiries To: Sherman Dibble III, phone (843) 398-4100, E-mail sdibble@darco.com

ANDERSON COUNTY OFFICE SPACE

The State of South Carolina is seeking office space in Anderson County on behalf of the South Carolina Department of Public Safety. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, December 6, 2013.

REPLACEMENT OF PERIMETER GATES AT ALVIN S. GLENN

Request for Bids
 RC-578-B-2013

Richland County Government, South Carolina is requesting bids for replacement of perimeter gates at the Alvin S. Glenn, Detention Center, 201 John Mark Dial Drive, Columbia, SC 29209.

A non-mandatory pre-bid meeting will be held at the Alvin S. Glenn Detention Center, 201 John Mark Dial Drive, Columbia, SC

29209, on Wednesday, November 20, 2013, 1:30pm, local time. Questions may be presented at this time. The point of contact is Mike Smith, smithm@rcgov.us.

One original sealed bid clearly marked: "RC-578-B-2013, Replacement of Perimeter Gates" shall be submitted in an enclosed & secured envelope / container; the container shall be addressed to:

Richland County Government
 Office of Procurement & Contracting
 2020 Hampton Street, Suite 3064
 Columbia, SC 29204-1002
 Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, local time, Wednesday, November 27, 2013; bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Jennifer Wladischkin at wladj@rcgov.us or by accessing the Richland County website at [Click Here](#).

SUPPLIES

Description: PROVIDE ECOLAB PRODUCTS FOR CHARLESTON CULINARY INSTITUTE
Solicitation Number: 111113-485-31805-12/02/13
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 12/2/13 - 2:00pm, EST. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: CARPET FOR TRIDENT TECH'S MAIN CAMPUS
Solicitation Number: 111113-910-31905-11/26/13
Delivery Point: North Charleston
Pre-Bid Conf./Site Visit: Not mandatory. Thursday, 11/21/13 – 2:00pm, EST.
Pre-Bid Location: TTC Main Campus, Buildings 420-430 (Trailers), 7000 Rivers Ave., North Charleston, SC 29406
Submit Offer By: 11/26/13 – 2:00pm, EST. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office,

Room 103, Bldg. 940,
 2050 Mabeline Rd., North
 Charleston

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: CARPET REPLACEMENT
Solicitation Number: IFB 0081-13
Delivery Points: Georgetown & Grand Strand campuses
Submit Offer By: 12/2/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526 Mailing address is PO Box 261966, Conway, SC 29528
Buyer: Dianna Cecala, phone (843) 349-5207, E-mail dianna.cecala@hgct.edu
Download Solicitation From: www.hgct.edu/purchasing

Description: AIR FILTERS
Solicitation Number: 44945935
Delivery Point: Clemson, SC
Submit Offer By: 12/3/13 – 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: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

LAND IN ANDERSON COUNTY

Anderson County is accepting sealed proposals for the purchase of land in Anderson County for the proposed construction of a 50,000 sq. ft. building. Anderson County will accept proposals for a 10 acre parcel, as well as 15 acre & 20 acre parcels.

Bids must be received no later than 11:00am on Thursday December 12, 2013, at the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC.

Interested parties may request a copy of Bid # 14-019 by visiting the Anderson County website at www.andersoncountysc.org under the area of Contracts & Bids.

Questions may be directed to Robert Carroll at (864) 260-4164.

FOR SALE**2008 CHEVROLET
4500 SAVANA VANS,
CUTAWAY TYPE III**REQUEST FOR BIDS
FY14-1122

Orangeburg County is soliciting vendors interested in purchasing by sealed bids any or all five (5) available 2008 Chevrolet 4500 Savana Van Cutaway Type III with duramax diesel engines & transmission power windows & door locks. Vendors may view the equipment between the hours of 10:00am-4:00pm, Monday-Friday, at the Orangeburg County Vehicle Maintenance Shop, 1610 Ellis Avenue, Orangeburg, SC.

Bids for the purchase are due in the County Procurement Office, 1437 Amelia Street, Orangeburg SC, or faxed to (803) 535-2307 by or before November 22, 2013, at 11:00am.

The bid package can be found at www.orangeburgcounty.org-Purchasing/Bids-Solicitations-FY14-1122.

If you have any questions, you may contact Sylvester Shuler, Vehicle Maintenance Shop Supervisor, at (803) 533-5843 or sshuler@orangeburgcounty.org, or J. Shuler, Procurement Director, at (803) 533-6121 or jshuler@orangeburgcounty.org.

Orangeburg County has the right to accept or reject any or all bids.

Description: CLEMSON UNIVERSITY
EXPERIMENTAL FOREST
TIMBER BID**Solicitation Number:** S2-2013-14**Submit Offer By:** 12/5/13 – 1:30pm, ET**Purchasing Entity:** Clemson University,
Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634**Bid Opening Will Be Held:** At the Forestry Field Headquarters in Clemson**Request Solicitation From Procurement Officer:** Allison Patton, (864) 656-3677or apatton@clemson.edu**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.

**PICKENS COUNTY SCHOOL DISTRICT
PUBLIC AUCTION****SURPLUS & OBSOLETE ITEMS**

Saturday, November 23, 2013, at 9:01am

Partial Listing: Nine (9) Portable Classrooms, 1998 & 1996 Chevy Lumina

Furnishing: Several Mahogany Style Executive Desk, File & Storage Cabinets, PA System, Folding Tables, Large Amount of Folding Chairs, Wooden Library Chairs, Assorted Shape & Size Activity Tables, Shop Tables, Student & Teacher Desks, Stackable Chairs, Student Desk & Chair Combos, Electric Ovens, Washing Machine, Task Chairs, Stools, Fish Tank, Mobile Science Table, AV Carts, Flag Pole, Benches, Pop Corn Machine, Vending Machine, Planner, Drill Press, Bioscope, Promethean Activote, Promethean Activslates, Projector Screens, Overhead Projectors, Clocks, Music Stands, TV Sets, Picnic Tables, Roll & Fold Lunch Room Tables, 45ft Enclosed Storage Container, & More!!

Items may be added or deleted by sale time.

For pictures visitwww.southeasternauctions.com**Sale Site**

Old Pickens Middle School
467 Sparks Lane, Pickens, SC
From Easley toward Pickens. At the McDonalds in Pickens turn left onto Main St. Next turn right onto Ann St (Hwy 178 west). Then turn right onto Sparks Lane beside Stop a Minut. School is at top of hill.

Terms of Sale: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold AS IS WHERE IS without warranty expressed or implied. 10% Buyer's Premium will apply.

Southeastern Auction Sales
Chris Easler, SCAL # 2702
(864) 578-5045

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**NOTICES****OF INTEREST TO SCEIS SRM USERS****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 you 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 upgrade (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 documents on the new system will be available.

**READVERTISEMENT
TO INCLUDE PRE-REGISTRATION
INFORMATION****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 Rd., 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 invitations online using SRM 7.2 should attend. To assist us with planning, we ask that you pre-register for these training sessions at <https://www.surveymonkey.com/s/MRBY7HL>.

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 demonstration 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 <http://procurement.sc.gov/PS/vendor/PS-vendor-submitting-offers.phtm>

The following link provides directions to Midlands Technical College's Northeast Campus:
<http://www.sceis.sc.gov/location.aspx?id=18>

**CONTRACTOR MEET & GREET
SPONSORED BY
DORCHESTER SCHOOL DISTRICT 2**

Dorchester School District Two invites area / WMBE contractors & sub-contractors to a meet & greet with MB Kahn.

Tuesday, November 19th at 6:00pm
Ashley Ridge High School
9800 Delemar Hwy
Summerville, SC 29485

R.S.V.P. by Friday, November 15th
to mrush@mbkahn.com

**Building Trades Required,
But Not Limited To:**

Grading, utilities, storm drainage, curb & gutter, asphalt paving, irrigation & landscaping, concrete work; foundation, excavation, forming, rebar, placement, concrete, placement & finishing, masonry, structural & miscellaneous steel, cabinets, millwork & shelving, rough & finish carpentry, drywall, acoustical ceilings, roofing, joint sealants, partitions, doors, frames & hardware, overhead doors, grilles & shutters, aluminum windows & storefronts, flooring, painting, visual display boards, signage, lockers, aluminum canopies, stage curtains, food service equipment, lab casework, blinds, fire protection, plumbing, HVAC, electrical, progress cleanup, final cleaning

**PRE-SOLICITATION CONFERENCE
FOR MERCHANT BANKCARD SERVICES**

The Materials Management Office will hold a pre-solicitation conference for Merchant Bankcard Services on Wednesday, November 20, 2013, at 10:00am, in the Governor's Conference Room on the first floor of the Wade Hampton Building, Columbia, SC.

The purpose of this conference is to have potential contractors provide comments, suggestions & input that will assist the State in building a better solicitation document.

When you send notification that you wish to attend this meeting, a working draft of the previous solicitation will be emailed to you. We will be discussing this document at the conference.

Contract No. 08-S7569-A13541 for Merchant Bankcard Services will expire January 31, 2015. A new solicitation is expected to be issued around January 1, 2014 with a start date of August 1, 2014. This timing will allow a potential contractor six months to implement services while the existing contract is still in effect.

If you are interested in attending the pre-solicitation conference, please notify the buyer referenced below. Questions can be addressed to this same buyer.

Chris Manos, CPPB
Procurement Services Division
1201 Main Street, Suite 600
Columbia SC 29201
(803) 737-4917
cmanos@mmo.sc.gov

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

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

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

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

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

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

GOT COMMENTS?

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

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

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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