

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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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:** ARCHITECTURAL /  
ENGINEERING SERVICES  
FOR NEW LAW  
ENFORCEMENT COMPLEX

**Project Number:** CCSO-06

**Project Location:** Walterboro, SC 29488

**Description:** Colleton County is seeking  
qualified firms to provide architec-  
tural / engineering services re-  
garding the design of a new Law  
Enforcement Complex

**General Scope of Work:** The firm hired will  
be responsible for various project-  
related services in order to pro-  
vide complete design / engineer-  
ing plans, specifications, & cost  
estimates for the project for which  
they are selected. The qualified  
firm must include all sub-  
consultants required to provide a  
complete set of plans & specifica-  
tions for the assigned project (un-  
less specified otherwise). These  
sub-consultants may include, but  
are not limited to, structural, me-  
chanical, electrical, landscaping,  
civil, survey, & geotechnical ser-  
vices.

The new Law Enforcement Com-  
plex will be located on County-  
owned property. The site is ap-  
proximately 7 acres at the corner  
of Hendersonville Highway  
& Mable T. Willis Boulevard in  
Walterboro

**Resume Deadline/Time:** Tuesday,  
10/21/14 – 11:00am

**Number of Copies:** One original RFQ & six  
complete copies

**Agency/Owner:** Colleton County

**Submit Questions To:** Ron Shoupe,  
Project Manager, E-mail  
[rshoupe@colletoncounty.org](mailto:rshoupe@colletoncounty.org)

**Name & Title of Agency Coordinator:**  
Kaye B. Syfrett,  
Procurement Manager

**Address:** PO Box 157, Walterboro, SC  
29488

**Phone:** (843) 782-0504

**E-mail:** [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

### CAPITAL RENEWAL RENOVATIONS & MODIFICATIONS PROJECTS – PRE-CONSTRUCTION / CONSTRUCTION PHASE SERVICES

**The Beaufort County School District Is  
Soliciting Proposals** from qualified firms in  
response to RFP #15-005, Capital Renewal  
Renovations & Modifications Projects – Pre-  
Construction / Construction Phase Services.  
Proposals are due by 2:00pm, on October  
15, 2014.

**Specifications Of RFP #15-005 May Be  
Obtained Electronically At**  
<http://www.beaufort.k12.sc.us> (click on  
"Community" then "Bids & Awards") or by  
contacting Sandi Amsler, CPPB, Procure-  
ment Coordinator, at (843) 322-2349 or via  
e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

**Bids From Minority & Women Business  
Enterprises** are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

### READVERTISEMENT TO CHANGE DEADLINE

**Project Name:** ON-CALL  
ENVIRONMENTAL  
CONSULTANT

**Project Number:** U12-D106-PD

**Project Location:** SCDOT Statewide

**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 locations: SCBO

& SCDOT Front Lobby, 955 Park  
St., Columbia.

**Description of Project:** On-call consulting  
firms to assist the Maintenance  
operations in compliance with  
Federal EPA & DHEC environ-  
mental regulations for a period of  
two years.

The selected firms would assist  
the Director of Maintenance Of-  
fice by providing statutory & regu-  
latory compliance support & infra-  
structure upgrades to the mainte-  
nance yards, section sheds  
& right-of-way as determined by  
compliance requirements estab-  
lished by State & Federal envi-  
ronmental statutes & regulations.  
Eleven statutory & / or regulatory  
programs are defined within this  
area of need.

The professional shall be sub-  
jected to a performance appraisal  
at the close of the project.

SCDOT will select up to seven  
contractors for this contract. Any  
questions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency coordinator, Andy  
Bowman, E-mail  
[bowmanae@scdot.org](mailto:bowmanae@scdot.org).

**Anticipated Construction Cost Range:**

\$300,000 maximum on IDC

**Description of Professional Services**

**Anticipated for Project:** The 11 statutory &  
/ or regulatory programs are

Underground storage tank (UST)  
permitting & management (includ-  
ing UST closures, Tier I & Tier II  
assessments, groundwater moni-  
toring & corrective action, as well  
as engineering services related to  
installation, repair or replacement  
of UST systems & associated im-  
provements, etc.);

Above-ground storage tank per-  
mitting & management (including  
integrity testing, compliance re-  
garding spill prevention, control  
& countermeasure plans & engi-

neering services related to installations);

Industrial storm water permitting & management;

Construction storm water permitting & management;

Hazardous waste permitting & management (including environmental audits, Phase I Environmental Site Assessments, or ESAs, pursuant to ASTM E1527 or suitable project-specific scope, Phase II ESAs, remediation plan development & remediation quality assurance / management, to include innovative technologies for site clean-ups);

Sanitary lift station permitting & maintenance, as well as engineering services related to wastewater treatment facilities & environmental systems;

MS4 compliance including Best Management Practices & engineering services related to maintenance of storm water pre-treatment units & structures;

OSHA compliance (to include consulting, management & employee training);

Clean Water Act compliance;

Asbestos evaluation & management;

Air emissions compliance & permitting;

As well as any other environmental statutory & / or regulatory compliance needs of the Department, & any employee environmental training needs.

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:** Responses to only include the following – letter of introduction, response to the 2011 Manual for Planning & Execution of State Permanent Improvements, Part 2, Section D, short listing of professionals for interview regarding evaluation criteria 1-9, pages 2 & 3, & Federal Forms 254 & 255 or Federal 330.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 10/30/14 – 2:00pm  
**Number of Copies:** 5

**Agency/Owner:** South Carolina Department of Transportation  
**Name & Title of Agency Coordinator:** Andy Bowman, CPPB, Procurement Manager  
**Agency Address:** 955 Park St., Columbia, SC 29201  
**Agency Phone:** (803) 737-1484  
**Agency Coordinator E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org) – Agency will not accept submittals via E-mail.

## 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:** H.G.T.C. – LANDSCAPING, IRRIGATION & NEW WELL FOR CONWAY CAMPUS

**Project Number:** H59-N853-MJ

**Project Location:** Horry-Georgetown Technical College, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Landscaping, including plants, planting materials & grading, irrigation installation & deep well. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$125,000

**Architect/Engineer:** Mozingo + Wallace Architects, LLC

**A/E Contact:** Gerald Wallace

**A/E Address:** 618 Chestnut Rd., Ste. 205, Myrtle Beach, SC 29572

**E-mail:** [gwallace@mozingowallace.com](mailto:gwallace@mozingowallace.com)

**Telephone:** (843) 449-8000

**Fax:** (843) 449-1113

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

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

[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing) - Construction Project Updates

**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:** 10/7/14 – 10:00am

**Place:** Maintenance Supervisor's Office, Conway Campus

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

**Agency Procurement Officer:** Dianna Cecala

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

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

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

**Fax:** (843) 349-5270

**Bid Closing Date/Time:** 10/21/14 – 3:00pm

**Place:** Conway Campus, Building 100, Room 107, Boardroom

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

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

**Project Name:** "LL" PARKING LOT

**Project Number:** H59-N842-PD

**Project Location:** Laurens, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Grading, paving, striping, flat concrete, erosion control & grassing to construct a 46-space parking lot & alternate for an additional 22 spaces. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** Carolina Engineering Service, Inc.

**A/E Contact:** Mark Amick

**A/E Address:** 428 Grace St., Greenwood, SC 29646

**A/E E-mail:** [amick@carolinaengineering.net](mailto:amick@carolinaengineering.net)

**A/E Telephone:** (864) 229-6256

**A/E Fax:** (864) 229-0411

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

**Bidding Documents/Plans May Be Obtained From:** Engineer's office

**Plan Deposit:** \$50.00, non-refundable

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

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

**AGC:** On-line at [www.cagc.org](http://www.cagc.org)

**Dodge:** On-line at

[www.dodge.construction.com](http://www.dodge.construction.com)

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

**Pre-Bid Date/Time:** 10/16/14 – 2:00pm

**Place:** 109 Innovation Dr., Laurens, SC 29360

**Agency/Owner:** Piedmont Technical College

**Agency Procurement Officer:** Chad Teague, Director of Facilities

**Address:** 620 North Emerald Rd., Greenwood, SC 29646

**E-mail:** [Teague.C@ptc.edu](mailto:Teague.C@ptc.edu)

**Telephone:** (864) 941-8479

**Fax:** (864) 941-8642

**Bid Closing Date/Time:** 10/30/14 – 2:00pm

**Place:** Piedmont Tech's Greenwood campus, Building M, Facilities Management Training Room

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

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

**Description:** THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR SAFETY VESTIBULE ALTERATIONS

**Solicitation Number:** 201507

**Pre-Bid Meeting:** Non-Mandatory, 10/7/14 at 2:00pm

**Pre-Bid Meeting Location:** Lancaster County School District, District Office, 300 South Catawba Street, Lancaster, SC 29720

**Deadline for Questions:** 10/9/14 at 4:00pm

**Bid Due Date/Time:** 10/14/14 at 2:00pm

**Submit To:** Lancaster County School District, Attn: Jan Petersen, Director of Procurement, 300 South Catawba Street, Lancaster, SC 29720

**Request for Plans/Specifications:**

[Jan.Petersen@lcsdmail.net](mailto:Jan.Petersen@lcsdmail.net) –

There is no charge for the plans & specifications.

**Inquiries:** Jan Petersen, Director of Procurement, (803) 416-8842

#### NORTH MAIN STREET ROAD DIET FOR CITY OF GREENVILLE

IFB NO.15-3471

**The City of Greenville Is Soliciting Sealed & Competitive Bids** from qualified contractors for the North Main Street Road Diet Project. The project will consist of re-striping approximately a 1.0 mile section of North Main Street from the south side of Gallivan Street to its terminus at Rutherford Road. The purpose of the project is to improve pedestrian & traffic safety by implementing a "road diet" which will involve reducing the road from four travel lanes to two. The lane reductions will improve safety while also optimizing the street space for other uses to include bike lanes & a safety shoulder for pedestrian accessibility & other uses. The project will be administered & managed by the City of Greenville. North

Main Street is owned & maintained by the South Carolina Department of Transportation (SCDOT) & all work will be performed in accordance with the provisions of an approved SCDOT encroachment permit & the SCDOT's Standard Specifications for Highway Construction, 2007 Edition. The scope of work for the project will consist of traffic control, pavement marking removal & pavement marking/stripping.

**Bid Packet May Be Obtained** online at <http://www.greenville.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC or contact Linda Mayes at [lmayes@greenville.gov](mailto:lmayes@greenville.gov).

**All Bids Are To Be Accompanied By** a bid bond or certified check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC, until 2:00pm, October 15, 2014. Promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The City Of Greenville, SC  
Is An Equal Opportunity Employer

#### MYRTLE LANE DRAINAGE IMPROVEMENTS FOR HILTON HEAD ISLAND

IFB 2014-0026

**The Town of Hilton Head Island Is Soliciting Sealed Bids** from qualified contractors for the Myrtle Lane Drainage Improvements Project. This project consists of selective clearing, grading, pavement removal, paving, & installation of storm sewer infrastructure along Myrtle Lane on Hilton Head Island, SC. The construction plans & specifications will be used as the primary basis for developing bids.

**A Mandatory Pre-Bid Conference** will be conducted at 2:00pm, on October 14, 2014, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. Sealed bids are due no later than 2:00pm, Thursday, October 23, 2014. All bids must be sealed & clearly marked on the outer package, "IFB 2014-0026, Myrtle Lane Drainage Improvements." Sealed bids shall be hand delivered or delivered by traceable means (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Cary Gaffney, One Town Center Court, Hilton

Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

**Construction Plans & Specifications** may also be viewed on the Town's web site [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov). For additional information concerning this solicitation, please contact Cary Gaffney at [caryg@hiltonheadislandsc.gov](mailto:caryg@hiltonheadislandsc.gov) or (843) 341-4773.

**Each Bidder Is Required** to be a licensed general contractor with the State of SC. Prior to commencement of work, the selected contractor & any associated subcontractors will be required to obtain a Town of Hilton Head Island business license to operate within the Town limits. Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., SC Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**The Town Reserves The Right** to accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right waive any technicalities & formalities & to delete or reduce the quantities of certain items at its sole discretion.

**This Solicitation Does Not Commit** the Town to award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

**The Bid Must Be Signed** by an official authorized to bind the bidder, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

#### HAYNIE-SIRRINE SEWER REHABILITATION PROJECT PHASE 1B

IFB NO. 15-3472

**The City Of Greenville Is Requesting** sealed bids for the Haynie-Sirrine Sewer Rehabilitation Phase 1-B in accordance with the SCDOT Standard Specifications for Highway Construction (Edition 2007), the City of Greenville Design & Specifications Manual (Chapter 8), & the plans, specifications & details.

**A CD Containing The Drawings & Geotechnical** report is available in the Pur-

chasing Division, 7th Floor, 206 S. Main St., Greenville 29601. There is no fee for the CD.

**A Mandatory Pre-Bid Conference** will be held at 9:00am, October 8, 2014, in the First Floor Conference Rm. 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 the City.

**Bid Packet May Be Obtained** online at <http://www.greenvillesc.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 or contact Maribel Diaz at [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov) or (864) 467-4547

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division until 2:00pm, October 29, 2014. 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, October 15, 2014.

### RIDGEWOOD PARK COMMUNITY CENTER

INVITATION TO BID  
SOLICITATION BL003-3D-014

**The Richland County Recreation Commission (RCRC)** will be receiving sealed bids for Package 3D: the RCRC Ridgewood Park Community Center, Columbia, SC. The following package will be accepted: Single Prime

**Owner:** Richland County Recreation Commission 473 Parklane Rd., Columbia, SC 29223

**Architect/Engineer:** The Boudreaux Group, 1330 Lady St. (29201), PO Box 5695, Columbia, SC, 29250, (803) 799-0247, Fax: (803) 771-6844

**Construction Manager:** ENVIRO Ag-science, Inc., 1190 Buckner Rd., Columbia, SC 29203, (803) 714-7290, Fax (803) 714-7990, Patrick T. Livingston, Project Manager

**The Ridgewood Park Community Center** (approx. 2,150 SF) scope of work consists of concrete slab, wood stud framing, masonry veneer, EIFS, asphalt shingle roof, plumbing, HVAC, & electrical. It also includes minor earthwork & sidewalks.

**Bidding Documents Will Be Available** for inspection at the offices of the Construction Manager, ENVIRO Agscience, Inc., at the above address by appointment & are available from TPM, 1241 Assembly St., Columbia, 29201, (803) 252-4770, [www.tpm-columbia.com](http://www.tpm-columbia.com).

**The Bidder Is Responsible For** the reproduction costs of the project documents. Bidders are responsible for covering any applicable shipping or delivery charges. Payment should be made directly to TPM. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

**Bids Will Be Binding For A Period** of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond, certificate of deposit, irrevocable letter of credit or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of SC.

**Individual Bids Must Be Clearly Marked** "Richland County Recreation Commission Ridgewood Community Center, Solicitation #BL003-3D-014." Bids shall be accepted by the Richland County Recreation Commission, 7473 Parklane Rd., Columbia SC. 29223, until 3:00pm, on Tuesday, October 28, 2014. Bids will not be accepted after the above date & time. The Richland County Recreation Commission encourages bids from minority firms.

**A Pre-Bid Conference Will Be Held** at the Adult Activity Center, 7494 Parklane Rd., Columbia, SC, at 1:00pm, on Tuesday, October 14, 2014. Richland County Recreation Commission encourages participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & waive any technicalities. No bid will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

### REPLACEMENT OF CHEMICAL FEED TEE

INVITATION TO BID

**Sealed Bids For Furnishing All Labor, Materials, Services & Equipment For** the Replacement of Chemical Feed Tee will be received by the office of Fred W. Castles III, District Engineer for the Chester Metropolitan District, 155 Wylie St., Chester, SC

29706, until 2:00pm, on October 28, 2014. Bids will not be opened publicly.

**A Mandatory Pre-Bid Meeting Will Be Held On** October 7, 2014, at 10:00am, at Hemphill Water Filtration Plant, 6144 Lancaster Highway, Fort Lawn, SC.

**Plans, Specifications, & Other Contract / Bid Documents May Be Obtained At** the office of Armstrong Glen, P.C., 9731-L Southern Pine Blvd., Charlotte, NC 28273, (704) 529-0345. Bidders shall pay the \$125.00 cost associated with the procurement of these documents. These costs will not be refunded. Documents will be available for purchase after September 29, 2014.

**In No Event Will Plans, Specifications, & Other Contract Documents Be Issued** later than three (3) days prior to the hour & date set for receiving bids. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a Bid Guaranty of not less than five (5%) percent of the total bid in the manner required by the instructions to bidders.

**Chester Metropolitan District Reserves The Right** to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

**The Project Must Be Substantially Completed** within 90 calendar days following the Notice to Proceed. Final Completion must be achieved within 10 days of substantial completion.

**Liquidated damages shall be assessed as follows:**

- A. For failure to achieve substantial completion by the contract date: \$400.00 per day
- B. For failure to achieve final completion by the contract date: \$400.00 per day

### REQUEST FOR PROPOSALS

**Description:** MILEY FIRE STATION

**Specifics:** 60' X 40' metal fire station

**Solicitation Number:** 15-1

**Pre-Proposal Conf.:** Mandatory, 10/8/14 – 10:00am

**Place:** 200 Jackson Ave. East, Hampton, SC 29924

**Submit Offer By:** 10/17/14 – 10:00am

**Purchasing Agency:** Hampton County, 703 2nd St. West, Hampton, SC 29924

**Direct Inquiries To:** Gregg Cook, Hampton County Fire Chief, (803) 914-2155,

[gcook@hamptoncountysc.org](mailto:gcook@hamptoncountysc.org)

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

## CONSULTANT / PROFESSIONAL SERVICES

### BUSINESS CONTINUITY & DISASTER RECOVERY FOR S.C. JUDICIAL DEPARTMENT

#### REQUEST FOR INFORMATION

The South Carolina Judicial Department (SCJD) is issuing this Request for Information (RFI) to solicit information from vendors for consultants/vendors for Business Continuity & Disaster Recovery.

Please visit the following link for details:  
<http://www.sccourts.org/finance/RFI-BusinessContinuityDisasterRecovery.pdf>

Information should be received no later than October 6, 2014. Electronic copies will be accepted. If printed material is sent please provide 4 copies. All discussions / questions should be directed to the SC Judicial Department's procurement section only:

SC Judicial Department  
Julie Boland, CPPB, Procurement Manager  
1015 Sumter Street Suite 101  
Columbia, SC 29201  
(803)734-1970  
Fax (803)734-1000  
[jboland@sccourts.org](mailto:jboland@sccourts.org)

#### READVERTISEMENT TO EXTEND SUBMITTAL DATE

#### RICHLAND LIBRARY EMPLOYEE CLASSIFICATION & COMPENSATION

The present invitation is to provide an extended period of time for responding to the RFP advertised in the 8/25/14 SCBO.

The Richland Library invites proposals for Consulting Services on Library Employee Classification & Compensation. A contract for services is desired to begin on or about November 10 2014, & the contract may be renewed annually through June 30, 2019, for related consulting.

A copy of the Request for Proposals may be obtained from the Finance Office, 1431 Assembly St., Columbia, SC 29201, from 10:00am to 5:00pm, Monday-Friday, (803) 929-3451 Sealed proposals must be received by Noon on October 7, 2014. Proposals must be marked, "Consulting Services – Classification & Compensation." The proposal opening will be at the Baker & Baker Conference Rm. Garden Level of

1431 Assembly Street on October 7, 2014. Proposals received after the stated time will not be accepted.

This solicitation does not commit the Richland Library to award a contract, to pay any costs incurred in the preparation of proposals, or to procure or contract for the services solicited. The Library has the right to reject any or all proposals, to waive any minor irregularities, to cancel in part or whole this solicitation, to select portions of the proposal, if it is deemed in the best interest of the Library, & to award a contract that will be most advantageous for the Library.

Richland Library is an Affirmative Action & Equal Opportunity Agency.

## EQUIPMENT

**Description:** ANNUAL CONTRACT  
TO PURCHASE HEAT PUMPS  
& GAS PACKS

**Solicitation Number:** 54036214

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/14/14 – 1:45pm, ET

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

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

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** BECKMAN COULTER  
AC T DIFF HEMATOLOGY  
ANALYZER

**Solicitation Number:** USC-RFQ-2704-MR

**Delivery Point:** USC, Columbia

**Submit Offer By:** 10/9/14 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208

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

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

**Description:** FURNISH & DELIVER  
THREE TRANSFORMERS

**Solicitation Number:** USC-RFQ-2696-LJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 10/6/14 – 10:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208

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

**Buyer:** Lind Jackson,  
phone (803) 777-4115,  
E-mail [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Description:** FURNISH & DELIVER  
34YD SELF-CONTAINED  
COMPACTOR

**Solicitation Number:** USC-RFQ-2693-LJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 10/9/14 – 10:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208

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

**Buyer:** Lind Jackson,  
phone (803) 777-4115,  
E-mail [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Description:** SIDE ARM DITCHER

**Solicitation Number:** 54438975

**Delivery Point:** Charleston

**Submit Offer By:** 10/10/14 – 11:00am, ET

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

**Direct Inquiries to Buyer:**

April Pitts,  
phone (864) 656-1773,  
E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)

**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

#### 4X4 PICK UP TRUCK FOR ANDERSON COUNTY

Anderson County is accepting bids for a New or Unused Cab & Chassis 4x4 Super Cab 8,000 Lb. GVWR with Work Body, Reference Bid# 15-037. Bids must be received no later than 11:15am, on Thursday, October 16, 2014, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Rm. 115, Anderson, SC 29624.

Interested parties should contact Anderson County Purchasing Department at (864) 260-4164 or request package at [Click Here](#). Fill in form that appears & a package will be emailed to you.

### FLATBED DUMP TRUCK FOR CITY OF BARNWELL

#### INVITATION TO BID

The City of Barnwell is seeking sealed bids from vendors to provide a Flatbed Dump Truck. The City plans to purchase a 2004 & up used diesel flatbed dump truck with sides & a 16 foot bed. The truck must be non-CDL. Truck size should be equivalent to an International 4300 DT 466

All bids should be completed & carefully worded & must convey all the information requested by the City of Barnwell. Bids must be received at City Hall by October 29, 2014.

All questions in connection with this ITB shall be sent to City Administrator, PO Box 776, Barnwell SC 29812. Mark the envelope "Questions" ITB -Flatbed Dump Truck.

## INFORMATION TECHNOLOGY

**Description:** CONTENT MANAGEMENT SYSTEM FOR S.C.D.O.E.

**Solicitation Number:** 5400008581

**Submit Offer By:** 10/8/14 – 11:00am

**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](mailto:GGillens@ed.sc.gov)

**Phone:** (803) 734-8428

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008581>

#### RE-ADVERTISEMENT TO CLARIFY EMAIL ADDRESS

#### WEB-BASED APPLICATIONS FOR CHILD & ADULT CARE FOOD PROGRAM

#### INTENT TO SOLE SOURCE

It is the intent of the South Carolina Department of Social Services (DSS) to issue a sole source procurement to Northrop Grumman System Corporation for the development & implementation of a suite of web-based applications designed to enhance the administration, management, & oversight of the Child & Adult Care Food Program. This will include three core modules: Online Applications, Online Claims & Online Compliance Review capability.

Northrop Grumman System Corporation has extensive experience with integrating the Special Nutrition Program solution with existing systems, including SAP software, which the State uses for the statewide payment system (SCEIS). In addition they have developed the program for Arkansas & several other states.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested services.

Please send responses via email to SC Department of Social Services, Attn.: Elian Roman, Procurement Manager I, at [Elian.roman@dss.sc.gov](mailto:Elian.roman@dss.sc.gov) for this Intent to Sole Source.

The contact deadline is 3:00pm, Friday, October 3, 2014.

#### I.T. SERVICES AT FOUR SC WORKS CENTERS

Pee Dee Regional Council of Governments, the administrative entity for Workforce Investment Act (WIA) Programs in Chesterfield, Darlington, Dillon, Florence, Marion, & Marlboro Counties, is soliciting applications from agencies, businesses, or organizations interested in providing IT Services for four (4) SC Works Centers. Centers are in Bennettsville, Florence, Hartsville, & Marion.

Interested applicants may obtain a copy of the Request for Proposal (RFP) online at [www.scworkspeedee.org](http://www.scworkspeedee.org). Applications must be submitted no later than 1:00pm, on Tuesday, October 21, 2014, to:

Joette R. Dukes, CGFO  
Workforce Development Director  
Pee Dee Regional Council of Governments  
PO Box 5719 Florence, SC 29502

An electronic copy in PDF format is due to [jdukes@peedeecog.org](mailto:jdukes@peedeecog.org) by Tuesday, October 21, 1:00pm.

WIA is an equal opportunity employer/program. Auxiliary aides & services are available upon request to individuals with disabilities.

**Description:** PRINT SHOP HIGH SPEED INKJET PRINTER

**Solicitation Number:** 41515-0114/15

**Delivery Point:** Moncks Corner, SC

**Submit Offer By:** 10/14/14 –11:00am at which time bids will be opened & read aloud in the Council Conference Rm.125,1003 Hwy 52, Moncks Corner, SC

**Buyer:** John F Hamer CPPB

**Documents:** May be obtained from the Berkeley County Procurement Of-

ice, Attn: John F. Hamer, CPPB, PO Box 6122, Moncks Corner, SC, 29461-6120. at (843) 719-4121;or Fax (843) 719-4117.

**Download Solicitation From:**

[www.berkeleycountysc.gov](http://www.berkeleycountysc.gov)

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Description:** GRANITE COUNTERTOPS & BATH VANITIES

**Solicitation Number:** 5400008571

**Site Visit:** By appointment, contact Kevin Evans, Park Manager, at (864) 944-2639

**Place:** Devils Fork State Park, 161 Holcombe Circle, Salem, SC 29676

**Submit Offer By:** 10/23/14 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson

**Email:** [jackson@scprt.com](mailto:jackson@scprt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008571>

**Description:** EXPAND EXISTING BUS TRAINING PAD / COURSE

**Solicitation Number:** 1415-20

**Delivery Point:** Adjacent to the District Office Annex at 1655 Horry St., Conway, SC 29527

**Site Visit:** Not mandatory. Available Monday – Friday, 8:00am – 5:00pm

**Submit Offer By:** Monday, 10/6/14 – 3:30pm. Not a public bid opening

**Purchasing Agency:** Horry County Schools, 355 Four Mile Rd., Conway, SC 29526. Mailing address is PO Box 260005, Conway, SC 29528

**Direct Inquiries To:** Robin Strickland, phone (843) 488-6893, E-mail [RStrickland@horrycountyschools.net](mailto:RStrickland@horrycountyschools.net)

**Buyer:** Ara Heinz,

phone (843) 488-6930, E-mail

[AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/proc/otrac>

### REPLACEMENT OF FENCING AT CLIO'S ELEVATED WATER TANK

The Town of Clio in Marlboro County is requesting separate sealed bids for replacing fencing at the town's elevated water tank site on South Main Street. Bids must include two options: Option 1 – furnishing all materials, equipment, and labor necessary to remove approximately 400 feet of 5-ft chain link fence, gate, gate posts, & terminal posts, and installation of approximately 400 feet of 6-ft chain link fence as specified in the bid documents; and Option 2 - Materials Only. Sealed bids must be received by November 6, 2014, at 2:00pm, at Clio Town Hall, 110 N. Main Street (PO Box 487), Clio, SC 29565, at which time the bids will be publicly opened and read aloud.

Each bid must be accompanied with a bid bond in the amount of 5% of the bid. Performance and payment bonds, each in the amount of 100% of the contract price, will be required of the successful bidder. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

This project is being funded by the State Revolving Fund administered by the South Carolina Department of Health and Environmental Control. The successful bidder must comply with all applicable state and federal requirements identified in the bid documents, including Davis Bacon wage requirements and Disadvantaged Business Enterprise compliance.

For bid documents, contact Glenn Lane, Pee Dee Regional Council of Governments, (843) 669-3138. The Town of Clio reserves the right to refuse any and all bids as deemed in the public interest.

### PRINTING

**Description:** PRINTING OF DIPLOMA COVERS & DIPLOMA INSERTS  
**Solicitation Number:** 5020-70209-10/17/14  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 10/17/14 – 11:00 am  
**Purchasing Agency:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Sallie Kimpson  
**Telephone:** (803) 536-8754  
**E-mail:** [skimpson@scsu.edu](mailto:skimpson@scsu.edu)

### SERVICES

**Description:** BROKERAGE SERVICES & PURCHASE OF DIRECTORS' & OFFICER' LIABILITY & OTHER INSURANCE

**Solicitation Number:** 5400008557  
**Submit Offer By:** 11/4/14 – 2:30pm  
**Purchasing Agency:** SC Dept. of Health & Environmental Control, Business Management, Columbia Mills Building, 301 Gervais St., Columbia, SC

**Buyer:** Michael Smith  
**E-mail:** [smithm2@dhec.sc.gov](mailto:smithm2@dhec.sc.gov)  
**Phone:** (803) 898-3482  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008557>

**Description:** BARNWELL MECHANICAL LIMB TRIMMING  
**Solicitation Number:** 5400008568  
**Pre-Bid Conf.:** 10/9/14 – 10:00am  
**Place:** 141 Fuller St., Barnwell, SC 29812  
**Submit Offer By:** 10/28/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008568>

**Description:** ELEVATOR MAINTENANCE – DISTRICT 3 OFFICE  
**Solicitation Number:** 5400008565  
**Pre-Bid Conf./Site Visit:** Highly recommended, 10/16/14 – 10:00am  
**Place:** SCDOT District 3 Office, 252 S. Pleasantburg Dr., Greenville, SC 29607

**Submit Offer By:** 10/28/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**E-mail:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008565>

**Description:** CLARENDON COUNTY SIDEWALK- RAMP REPAIR / INSTALLATION

**Solicitation Number:** 5400008572  
**Submit Offer By:** 10/16/14 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Janice Dixon  
**Email:** [dixonjy@scdot.org](mailto:dixonjy@scdot.org)  
**Phone:** (803) 737-1485  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008572>

### REBID

**Description:** HELICOPTER SERVICES  
**Solicitation Number:** 5400008567  
**Submit Offer By:** 10/13/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Jean Beane  
**Email:** [beanej@dnr.sc.gov](mailto:beanej@dnr.sc.gov)  
**Phone:** (803) 734-3933  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008567>

**Description:** SIDEWALK SERVICES WITHIN RIGHTS-OF-WAY IN WILLIAMSBURG COUNTY  
**Solicitation Number:** 5400008556  
**Site Visit:** Highly recommended. Various locations within Williamsburg County – see Page 12 of specifications

**Submit Offer By:** 10/14/14 – 5:00pm  
**Purchasing Agency:** SC Dept. of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West  
**E-mail:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008556>

**Description:** MEDICATION & PATIENT ASSISTANCE PROGRAMS  
**Solicitation Number:** 5400008494  
**Submit Offer By:** 10/15/14 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Room 201, Columbia, SC 29201

**Buyer:** Chris Manos  
**E-mail:** [CJM46@scdmh.org](mailto:CJM46@scdmh.org)  
**Telephone:** (803) 898-8472  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008494>

**Description:** D1 BRIDGE MAINTENANCE  
UNIT CRANE RENTAL  
**Solicitation Number:** 5400008566  
**Submit Offer By:** 10/30/14 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St., Co-  
lumbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomanae@scdot.org](mailto:bomanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008566>

**Description:** PROVIDE INTERPRETING  
SERVICES  
FOR U.S.C.-SUMTER  
**Solicitation Number:** USC-RFQ-2703-DG  
**Submit Offer By:** 10/9/14 – 9:00am. Not a  
public bid opening  
**Bid Opening Location:** 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>  
or call the USC bid line at (803)  
777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE PREVENTIVE  
MAINTENANCE ON STEAM  
STERILIZATION EQUIPMENT  
**Solicitation Number:** USC-RFQ-2698-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 10/7/14 – 9:00am. Not a  
public bid opening  
**Bid Opening Location:** 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>  
or call the USC bid line at (803)  
777-0255  
**Buyer:** William (Dennis) Gallman

#### REQUEST FOR PROPOSAL

**Description:** PROVIDE CONSULTATION  
& WRITING EXPERTISE  
TO DEVELOP A SUCCESSFUL  
STUDENT SUPPORT  
SERVICES APPLICATION  
**Solicitation No.:** RFP-MM-297-10/07/2014  
**Delivery Point:** Lander University, Green-  
wood  
**Submit Offer By:** 10/7/14 – 3:00pm  
**Purchasing Entity:** Lander University,  
Procurement Services, Facilities  
Operations, 204 West Henrietta  
Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**  
Mary McDaniel,  
phone (864) 388-8242  
fax (864) 388-8891,  
E-mail [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)  
**Download Solicitation From:**  
<http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

#### RE-BID

**Description:** MUSICAL INSTRUMENT  
REPAIRS FOR S.C. STATE  
UNIVERSITY'S MARCHING 101  
BAND  
**Solicitation No.:** 9470-70299-10/06/14  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 10/6/14 – 1:30pm  
**Purchasing Entity:** SC State University,  
Office of Procurement,  
Room 168, Crawford-Zimmerman  
Complex, 300 College St. NE,  
Orangeburg, SC 29117  
**Direct Inquiries to Buyer:**  
Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

#### OFFICE SPACE IN HORRY COUNTY FOR S.C. DEPT. OF SOCIAL SERVICES

The State of South Carolina is seeking of-  
fice space in Horry County on behalf of the  
South Carolina Department of Social Ser-  
vices. Information about this bid can be  
found at [www.gs.sc.gov/sb-ps/leasing/LS-  
solicitations.phtml](http://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](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real  
Property Services Office on or before  
4:00pm, October 17, 2014.

**Description:** DISTRICT-WIDE  
RECYCLING PROGRAM  
**Solicitation Number:** 2015-007  
**Delivery Point:** All District 5 school loca-  
tions & District office – school ad-  
dresses will be provided  
**Submit Offer By:** 10/9/14 – 11:00am  
**Purchasing Agency:** School District 5 of  
Lexington / Richland Counties,  
1020 Dutch Fork Rd., Irmo, SC  
29063  
**Direct Inquiries/Bid Request to Buyer:**  
Bruce Shealy,  
Coordinator of Purchasing,  
phone (803) 476-8148,  
E-mail [bgshealy@lexrich5.org](mailto:bgshealy@lexrich5.org)

**Description:** FOOD & BEVERAGES  
FOR HILTON HEAD ISLAND  
AIRPORT  
**Solicitation Number:** RFP 102814  
**Delivery Point:** Beaufort County  
**Pre-Bid Conf.:** 10/9/14 – 2:00pm  
**Pre-Bid Location:** Hilton Head Island Air-  
port, Conference Room, 120  
Beach City Rd., Hilton Head Is-  
land, SC 29926  
**Submit Offer By:** 10/28/14 – 3:00pm  
**Bid Opening Location:** Beaufort County  
Purchasing Department, 106 In-  
dustrial Village Rd., Building 2,  
Beaufort, SC 29906-4291  
**Direct Inquiries To:** Dave Thomas,  
phone (843) 255-2353,  
E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions to Pur-  
chasing Department:** Dave  
Thomas, (843) 255-9437  
**Download Solicitation From:** [Click Here](#)

Bids from minority & woman business en-  
terprises are strongly encouraged

#### REQUEST FOR PROPOSAL

**Description:** ELEVATED POTABLE  
WATER STORAGE TANK  
RENOVATIONS  
**Solicitation Number:** N/A  
**Delivery Point:** Conway, SC  
**Submit Offer By:** Friday, 10/10/14 –  
3:00pm  
**Purchasing Agency:** Grand Strand Water  
& Sewer Authority, PO Box 2368,  
Conway, SC 29528  
**Buyer:** Sophia Jones,  
phone (843) 443-8224,  
E-mail [sophiajones@qswsa.com](mailto:sophiajones@qswsa.com)

**Description:** FURNISH & INSTALL  
FLOORING FOR MASS  
COMMUNICATIONS / MODERN  
LANGUAGES DEPARTMENTS  
OF FRANCIS MARION  
UNIVERSITY  
**Solicitation Number:** RFQ-2218  
**Site Visit:** Highly Recommended, 10/6/14 –  
2:00pm  
**Place:** Francis Marion University, Purchas-  
ing Office ( Rm. 102), Stokes  
Administration Bldg., Hwy 301 N.,  
Florence, SC 29506  
**Submit Offer By:** 10/15/14 – 2:00pm  
**Purchasing Agency:** Francis Marion Uni-  
versity, Purchasing Office, Room  
102, Stokes Administration Build-  
ing, 4822 East Palmetto St., Flor-  
ence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris,  
(843) 661-1134 or [EGar-  
ris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:**  
[http://www.fmarion.edu/about/soli-  
citationsandawards](http://www.fmarion.edu/about/solicitationsandawards)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR DISTRICT WIDE SEPTIC TANK PUMPING SERVICES

**Solicitation Number:** 114-35-10-9  
**Deadline for Questions:** 10-24-14 – 11:00am

**Bid Location:** School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640

**Pre-Bid Conf.:** Mandatory, 10/1/14 – 10:00am

**Place:** Meet at Holly Springs Elementary, 120 Holly Springs School Rd. Pickens, SC 29671; next is A.R Lewis Elementary, 1755 Shady Grove Rd., Pickens, SC 29671; then Dacusville Middle School, 899 Thomas Mill Rd., Easley, SC 29640

**Due Date/Time:** 10/9/14 – 2:00pm  
**Submit To:** School District of Pickens County, Attn.: Kate Wilson, Coordinator of Procurement, 1348 Griffin Mill Rd., Easley, SC 29640

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [katewilson@pickens.k12.sc.us](mailto:katewilson@pickens.k12.sc.us)

## SUPPLIES

**Description:** FURNISH & DELIVER LIMESTONE

**Solicitation Number:** 5400008569  
**Submit Offer By:** 10/15/14 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Jean Beane  
**Email:** [beanej@dnr.sc.gov](mailto:beanej@dnr.sc.gov)  
**Phone:** (803) 734-3933  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008569>

**Description:** TOILET BOWL BRUSHES  
**Solicitation Number:** 5400007993  
**Submit Offer By:** 10/13/14 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop  
**E-mail:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov) or [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)

**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400007993>

**Description:** COMPONENT PARTS FOR BUILDING P.L.C. TRAINERS

**Solicitation Number:** TCTC-15-PLC  
**Delivery Point:** Pendleton, SC 29670  
**Submit Offer By:** 10/6/14 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, phone (864) 646-1795, E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

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

**Description:** FURNISH, DELIVER & INSTALL NEW OFFICE FURNITURE

**Solicitation Number:** Q2015.8  
**Delivery Point:** Lexington County School District One

**Bid Opening Date/Time:** 10/10/14 – 3:00pm. Not a public bid opening

**Bid Opening Location:** Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

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

**Description:** DUNOV CELLOS FOR CHARLESTON SCHOOLS

**Solicitation Number:** Q1410  
**Delivery Point:** Charleston County  
**Submit Offer By:** 10/23/14 – 2:00pm  
**Bid Opening Location:** Charleston County School District, Procurement Services, Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Michelle Wright, (843) 566-1817

**Bid Request:** [Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)

**Download Solicitation From:** [www.ccsdschools.com](http://www.ccsdschools.com) – look under "Business"

**Description:** POLICE SUPPLIES – TERM CONTRACT

**Solicitation Number:** C15009 – 10/17/14S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 10/17/14 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake

Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319

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

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

**Description:** WORK UNIFORMS – TERM CONTRACT

**Solicitation Number:** C15010 – 10/22/14S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 10/22/14 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319

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

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

**Description:** H.D.P.E. SMOOTH TYPE "S" PIPE – TERM CONTRACT

**Solicitation Number:** C15011 – 10/23/14K  
**Delivery Point:** Lexington County  
**Submit Offer By:** 10/23/14 – 3:30pm, ET  
**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](mailto:kkeisler@lex-co.com)

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

## AUDITING SERVICES

REQUEST FOR PROPOSAL

**Description:** INTERNAL AUDITING SERVICES

FOR CLEMSON UNIVERSITY

**Solicitation Number:** 54123395  
**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/23/14 – 2:45pm, ET

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

**Direct Inquiries to Buyer:**

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

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## FOR SALE

### S.C. SURPLUS PROPERTY

Public Auction Number: 140924

A public auction will be held at 9:00am, on Wednesday, October 8, 2014.

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, October 7, 2014, from 9:00am to 3:30pm & Wednesday, October 8, 2014, from 8:00am to 8:45am.

**Description:** SALE OF SURPLUS COMPUTERS & MONITORS

**Solicitation Number:** 14-015

**Submittal Due:** 10/2/14 – 10:00am

**Received At:** Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

**To Request Solicitation:** Send E-mail to Carla Schoenmaker at [schoenmakerc@fort-mill.k12.sc.us](mailto:schoenmakerc@fort-mill.k12.sc.us)

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

## NOTICES

### EMERGENCY WARNING EQUIPMENT

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date

**Solicitation Number:** 5400008206

**Submit Offer By:** 11/3/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprowls@scdps.gov](mailto:cathysprowls@scdps.gov)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008206>

### VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes. The vendor community is a key stakeholder in the procurement process & the SIG needs your valuable input & observations.

This survey focuses on your assessment of the integrity of the State of South Carolina's procurement processes, & identifying improvement opportunities to reduce the risk of fraud & corruption. It also provides an opportunity for you to communicate any comments or other concerns on the risk of fraud & corruption in the State's procurement processes.

Your responses will be anonymous & completely confidential.

Thank you in advance for taking approximately 15 minutes of your valuable time to respond to the survey at [www.goo.gl/GbeKml](http://www.goo.gl/GbeKml)

If you have any questions about this request, please submit them to [oiq@oiq.sc.gov](mailto:oiq@oiq.sc.gov).

Patrick J. Maley  
State Inspector General

### 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

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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### 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)

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-723-7283 / <http://oiq.sc.gov>

### 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](mailto: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](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)