

# 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  
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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

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

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

**Project Name:** CONSTRUCTION  
MANAGEMENT AGENT – I.D.C.

**Project Number:** H75-D006-JM

**Project Location:** South Carolina School  
for the Deaf & Blind, Spartanburg

**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: Welcome  
Center

**Description of Project:** The SCSDB invites  
qualified & properly licensed con-  
struction management firms to  
submit a letter of interest & quali-  
fications for providing CM ser-  
vices for the Vocational Center  
Renovations, Early Childhood  
Center Renovation / Addition,  
Robertson Hall Wing, & other  
capital projects on the campus.  
This contract will be for a maxi-  
mum of two years. The maximum  
expenditure under this contract  
will be \$300,000 with an individ-  
ual project limit of \$100,000. One  
firm will be hired under this con-  
tract. 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-

ressed to the Agency Coordina-  
tor listed later in this notice.

**Anticipated Construction Cost Range:**  
\$5 million - \$8 million

**Description of Professional Services**

**Anticipated for Project:** The selected firm  
will provide Construction Man-  
agement / Agent Services, acting  
as the owner's representative  
& conveying the owner's objec-  
tives to the owner's design team  
& construction team subsequently  
chosen for the project. The firm  
shall assign one person to serve  
as a project manager to work with  
the owner & be the single point of  
contact throughout the term of the  
project. The selected firm will not  
be eligible to be a member of ei-  
ther the design team or the con-  
struction team subsequently cho-  
sen.

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Form 330:** In accordance with the State of

South Carolina Environmental  
Preferred Purchasing Policy,  
submittals cannot exceed 15  
pages, front & back, including cov-  
ers, which must be soft – no  
hard notebooks. The SFF 330 is  
not included in this page count.  
Please provide at least three ex-  
amples of projects involving K-12  
educational facilities with empha-  
sis on accessibility features. Also  
provide evidence of having a min-  
imum of five years of construction  
management agent experience in  
which the firm has acted solely as  
an owner's representative. The  
firm must provide proof of liability  
insurance, Errors & Omissions  
Insurance (\$1,000,000 minimum  
required). Provide a description of  
any litigation in which the firm has  
been involved in the last five  
years & a list of five references  
from jobs within the last five  
years.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-

tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 12/5/13 – 4:00pm

**Number of Copies:** Six plus one CD / DVD  
in pdf form

**Agency/Owner:** South Carolina School for  
the Deaf & Blind

**Name & Title of Agency Coordinator:** Will  
Anthony, Procurement Officer

**Agency Address:** 355 Cedar Springs Rd.,  
Spartanburg, SC 29302

**Agency Phone:** (864) 577-7542

**Agency Fax:** (864) 577-7562

**Agency Coordinator E-mail:**

[wanthony@scsdb.org](mailto:wanthony@scsdb.org) – Agency  
will not accept submittals via  
E-mail.

**Project Name:** ENVIRONMENTAL  
STUDIES FOR STATE LAND  
ACQUISITIONS

**Project Number:** N/A

**Project Location:** 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 location: N/A

**Description of Project:** In accordance with  
the Budget & Control Board's Pol-  
icy for Obtaining Environmental  
Studies for State Land Acquisi-  
tions, the Office of the State En-  
gineer needs to update the list of  
firms qualified to perform required  
environmental studies for State  
land acquisitions. Firms already  
on the OSE list do not need to re-  
submit information this year.  
(Current list is posted on the in-  
ternet at [Click Here](#). Acceptance  
of submittals from firms seeking  
approval will only be done until  
the deadline stated in this solici-  
tation. E-mailed copies of resumes  
will not be accepted – hard copies  
only. When complete, the new list  
will be E-mailed to all firms on the  
list & will be posted on the OSE  
web site. All submittals must in-  
clude an E-mail address & con-  
tact information. Any firms that

have multiple offices must list complete information for each office they wish to be listed, including a contact person & E-mail address. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this notice.

#### Description of Professional Services

**Anticipated for Project:** Criteria for the studies are ASTM E1527-05 or ASTM E2247-08, whichever is applicable (this may be updated to more current versions), & the SC Budget & Control Board Policy. The SC Budget & Control Board Policy has been updated & can be obtained from the internet [Click Here](#) There is no additional information available on this project.

#### Information to Be Submitted In

##### Addition to the Current Standard Federal Form 330:

Firms must either have an in-house laboratory certified by SCDHEC or list the name, location(s) & certification number of the SCDHEC certified laboratory(ies) they intend to use. In accordance with the State of South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms are not included in the page count

**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:** 12/18/13 – 4:00pm

**Number of Copies:** One

**Agency/Owner:** SC Budget & Control Board, Procurement Services Division, Office of State Engineer

**Name & Title of Agency Coordinator:** Margaret D. Jordan, PE, Project Manager

**Agency Address:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Agency Phone:** (803) 737-0773

**Agency Fax:** (803) 737-0639

**Agency Coordinator E-mail:**

[mjordan@mmo.sc.gov](mailto:mjordan@mmo.sc.gov) – 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:** STUDENT HOUSING CONSTRUCTION

**Project Number:** H21-9532-MJ

**Project Location:** Lander University, Greenwood

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a three-story, 69,900 SF residence hall. Construction will consist of resident rooms & associated bathrooms. It also will contain a classroom, office, laundry room & public spaces. The work includes site work, including a formal courtyard, service road & fire lane access. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$12,200,000 - \$13,200,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Becky Brantley

**A/E Physical Address:** 1209 Lincoln St., Columbia, SC 29201

**A/E Mailing Address:** PO Box 18, Columbia, SC 29202

**E-mail:** [bbrantley@garvindesigngroup.com](mailto:bbrantley@garvindesigngroup.com)

**Telephone:** (803) 212-1032

**Fax:** (803) 212-1074

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

**Bidding Documents/Plans May Be Obtained From:** Garvin Design Group

**Plan Deposit:** \$500.00, 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

**Dodge:** On-line

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/3/13 – 10:00am

**Place:** Centennial Hall, Room 001, 202 West Sproles Ave., Greenwood, SC 29649

**Agency/Owner:** Lander University

**Agency Procurement Officer:** Jeff Beaver

**Address:** 320 Stanley Ave., Greenwood, SC 29649

**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu)

**Telephone:** (864) 388-8208

**Fax:** (864) 388-8799

**Bid Closing Date/Time:** 12/19/13 – 2:00pm

**Place:** Centennial Hall, Room 001, 202 West Sproles Ave., Greenwood, SC 29649

#### Hand Delivery of Bids & Bids From All

##### Couriers (UPS, FedEx, etc.) To:

Lander University, Attn.: Jeff Beaver, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

**Mail Bids To:** Lander University, Attn.: Jeff Beaver, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

#### RE-BID

**Project Name:** H.G.T.C. CONWAY BUILDINGS 100, 200, 1000 ENERGY UPDATES & CLASSROOM RENOVATIONS

**Project Number:** H59-6002-CA

**Project Location:** Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal & replacement of exterior envelope to improve weatherization & energy upgrade. Project includes some site demolition & construction, helical piles, spread footings, brick / metal panel / curtain wall exteriors, addition of exterior lighting, modification of existing electrical systems. This is a re-bid for this project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$4.75 million to \$5.5 million

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

**A/E Contact:** Derrick Mozingo, Jr., AIA

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

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

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

**A/E 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:** McGee Cadd Reprographics, Inc., 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577, phone (843) 916-9800

**Plan Deposit:** \$300.00, 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:** Columbia

**Other:** Dodge & Carolinas Plan Room  
**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/2/13 – 10:00am  
**Place:** HGTC, Building 200, Tech Net Room #216-A

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

**Agency Procurement Officer:** Dianna Cecala

**Address:** PO Box 261966, Conway, SC 29528

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

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

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

**Bid Closing Date/Time:** 12/16/13 – 4:00pm

**Place:** HGTC, Boardroom #107, Building 100

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Department, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

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

**Project Name:** CLEMSON UNIVERSITY LOWRY HALL WINDOW REPLACEMENT

**Project Number:** CUP-4001338

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** To replace all the existing exterior non-insulated glass aluminum storefront with new insulated glass aluminum storefront. The existing building is on the State Historic Preservation Registry & therefore will require proper execution to maintain the existing design integrity. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Phase 1 - \$250,000 - \$350,000

**Architect/Engineer:** LS3P Associates Ltd.

**A/E Primary Contact:** Dean Oang

**A/E Secondary Contact:** Scott May

**A/E Address:** 110 W. North St., Ste. 300, Greenville, SC 29601

**A/E E-mail:** Primary is

[deanoang@ls3p.com](mailto:deanoang@ls3p.com) –

secondary is [scottmay@ls3p.com](mailto:scottmay@ls3p.com)

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 233-4027

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

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

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

**Plan Deposit:** None

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

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/4/13 – 2:00pm

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

**Agency/Owner:** Clemson University - Capital Projects

**Agency Procurement Officer:** Mike Parker

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**E-mail:** [pmichae@clemson.edu](mailto:pmichae@clemson.edu)

**Telephone:** (864) 656-4410

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 12/19/13 – 2:00pm

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

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Mike Parker, Gentry Hall, 191 Old Greenville Hwy.,

Clemson, SC 29634-5952

**Project Name:** MIDLANDS – HARBISON PAVING

**Project Number:** H59-N802-PD

**Project Location:** Midlands Technical College, Harbison Campus, Irmo, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of existing pavement repair & overlay of the circular drive around the Harbison campus of Midlands Technical College. Work includes placement of additional asphalt paving, asphalt milling, 2" thick asphalt overlay, restriping of parking spaces & other pavement markings, restriping of accessible spaces, tree removal, & installation of speed humps. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Cox & Dinkins, Inc.

**A/E Contact:** Daniel C. Lam

**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205

**A/E E-mail:** [dlam@coxanddinkins.com](mailto:dlam@coxanddinkins.com)

**A/E Telephone:** (803) 254-0518

**A/E Fax:** (803) 765-0993

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

**Bidding Documents/Plans May Be Obtained From:** Cox & Dinkins, Inc.

**Plan Deposit:** None

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

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

**AGC:** Columbia

**Dodge:** Columbia

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

**Pre-Bid Date/Time:** 12/2/13 – 10:00am

**Place:** Harbison Campus, Continuing Education Center, Room 112, 7300 College St., Irmo

**Agency/Owner:** Midlands Technical College

**Agency Procurement Officer:** Tim McLellan

**Address:** PO Box 2408, Columbia, SC 29202

**E-mail:** [mclellant@midlandstech.edu](mailto:mclellant@midlandstech.edu)

**Telephone:** (803) 822-3626

**Fax:** (803) 822-3478

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

**Place:** Harbison Campus, Continuing Education Center, Room 112, 7300 College St., Irmo

**Hand Deliver Bids To:** Midlands Technical College, Attn.: Tim McLellan, 7300 College St., Irmo, SC 29063

**Mail Bids To:** Midlands Technical College, Attn.: Tim McLellan, PO Box 2408, Columbia, SC 29202

**Project Name:** HAGOOD MILL THEATER

**Project Number:** 2014-09

**Project Location:** 138 Hagood Mill Rd., Pickens, SC 29671

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of Hagood Mill Theater

**Construction Cost Range:** \$500,000 - \$600,000

**Architect/Engineer:** Ron Ardis

**A/E Address:** 162 Riggins Bridge Rd., Liberty, SC 29657

**A/E Telephone:** (864) 878-4211

**A/E E-mail:** [archmed@sol.com](mailto:archmed@sol.com)

**Plans May Be Obtained From:** Copy Spot Inc., 722 Lowndes Hill Rd., Greenville, SC 29607

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/3/13 – 10:00am

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:**

Ralph Guarino, Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5512

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Opening Date/Time:** 12/11/13 – 4:00pm

**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671  
**Hand Deliver Bids To:** Pickens County, Attn.: Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671  
**Mail Bids To:** Pickens County, Purchasing Department, 222 McDaniel Ave., B3, Pickens, SC 29671

**Project Name:** PHASE 1 ON-SITE & OFF-SITE WASTEWATER IMPROVEMENTS TO SERVE FAIRFIELD COMMERCE CENTER

**Project Number:** 12190-0020

**Project Location:** Fairfield County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of approximately 6,820 LF of 8" PVC gravity wastewater line, 33 man-holes, approximately 5,162 LF of 6" diameter PVC wastewater force main, one wastewater pump station, & associated appurtenances. The project includes clearing, grubbing, grading & utility installation operations as indicated on the construction plans & specifications for the Phase 1 On-Site & Off-Site Wastewater Improvements to Serve the Fairfield Commerce Center in Fairfield County, SC. Additional information for this Request for Proposals can be obtained from Fairfield County Purchasing Office, [www.fairfieldsc.com](http://www.fairfieldsc.com)

**Contractors Shall Have:** A South Carolina License Classification of WL, or greater, with Group 5 limitation

**Architect/Engineer:** Alliance Consulting Engineers, Inc.

**A/E Contact:** Kyle M. Clampitt, PE

**A/E Address:** PO Box 8147, Columbia, SC 29202

**A/E Telephone:** (803) 779-2078

**A/E Fax:** (803) 779-2079

**A/E E-mail:** [kclampitt@alliancece.com](mailto:kclampitt@alliancece.com)

**Plans May Be Obtained From:** Alliance Consulting Engineers, Inc.

**Plan Deposit:** \$250.00, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 12/3/13 – 10:00am

**Place:** Fairfield County Office, Second Floor Committee Room, 350 Columbia Rd., Winnsboro, SC 29180

**Agency/Owner:** Fairfield County

**Name & Title of Agency Coordinator:** Sheila Pickett, County Purchasing Director

**Address:** 350 Columbia Rd., Winnsboro, SC 29180

**Telephone:** (803) 712-6503

**Fax:** (803) 635-5969

**E-mail:** [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Bid Closing Date/Time:** 12/17/13 – 2:00pm

**Place:** Fairfield County Office, Second Floor Committee Room, 350 Columbia Rd., Winnsboro, SC 29180

**Hand Deliver/Mail Bids To:** Fairfield County, Attn.: Sheila Pickett, 350 Columbia Rd., Winnsboro, SC 29180

#### REBID

#### QUAIL HOLLOW PUMP STATION NO. 1 IMPROVEMENTS

City of West Columbia  
 200 North 12th Street (29169)  
 PO Box 4044  
 West Columbia, SC 29171

**Sealed Bids For The City Of West Columbia,** South Carolina Clean Water SRF Project – Division V - Quail Hollow Pump Station No. 1 Improvements (Re-Bid) will be received by the City of West Columbia (Owner) at the Council Chambers, 200 North 12th Street, West Columbia, SC, until 1:30pm, local time, Wednesday, December 18, 2013. At that time & place, bids will be opened & read aloud in public.

**Re-Bid Notice:** This project was originally bid on March 7, 2013, but a contract was not awarded. This is a re-bid of the same scope of work represented in the previous bid. Any modifications to the original bidding documents labeled Revision 0, Issued for Bids & Construction, 2/1/2013 will be addressed by Addenda issued during this bid period. Any addenda issued during the previous bid period shall be disregarded. Previous plan holders wishing to use contract documents from the previous bid may do so provided they notify the engineer in writing of their intent to re-bid so they may be included on the official Planholders list.

**This Project Generally Consists Of** upgrading the existing submersible sewage pumps, valve vault, pump station top slab, dual submersible sewage pumps, piping, floats, relocation of existing electrical equipment, control panel, wiring, valves, underground piping, concrete & masonry work, wetwell protective coating, painting, dewatering, by-pass pumping, site improvements, erosion control, surface restoration, cleanup & testing.

**Bids Must Be Submitted** in sealed envelopes & clearly marked on the outside for easy identification by the Owner & the Engineer. Bids submitted by mail, FedEx, UPS, etc. must meet these same requirements & should be addressed to Ms. Jennifer T. Cunningham, City Administrator, City of West Columbia, Council Chambers, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax (803) 739-6231.

**Contract Documents Are On File** & may be examined at the following locations: Director of Public Work's office, 200 North 12th Street, West Columbia, SC; Associated General Contractors ([www.cagc.org](http://www.cagc.org)) on IBuild; McGraw-Hill Construction Dodge (<http://dodge.construction.com/Plans>); AECOM Columbia office, 810 Dutch Square Blvd., Suite 202, Columbia, SC.

**A Mandatory Pre-Bid Information Conference Will Be Held** at 1:30pm, Wednesday, December 4, 2013, at the Council Chambers, 200 North 12th Street, West Columbia, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

**The Divisions Of Work Comprising This Project Are Being Funded** by a loan from the SC State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents. The SC Dept. of Health & Environmental Control (SCDHEC) encourages prime contractors to utilize DBEs as subcontractors to the fullest extent possible. The bidder is required to inquire into the services of the MBDA Business Center at 803.743.1154 regarding the possible use of DBEs as subcontractors.

**Bidders Are Advised** that they shall comply with all requirements for SRF projects. The low, responsive & responsible bidder(s) will be required to complete & submit all required documentation & certifications to the engineer within ten (10) days of the bid opening. The SRF Section of the SCDHEC will review information provided by the low, responsive & responsible bidder(s) prior to issuance of Notice to Proceed.

**Bidders, Suppliers, Subcontractors & Plan Rooms May Purchase Contract Documents** from AECOM for bidding purposes at a cost of \$75.00 per full size printed set or \$20.00 per PDF set on CD; this cost is not considered a deposit & will not be refunded. No partial sets will be offered. Documents need not be returned to the Engineer. Bid modifications (Addenda) will only be sent to those on the Engineer's Plan Holders List. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents. Contact Donna Eidson (864)-234-3015 or [donna.eidson@aecom.com](mailto:donna.eidson@aecom.com).

**Each Bid Must Be Accompanied** by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder. No bid may be withdrawn for a period of 90 days after the actual bid opening date. The owner reserves the right to reject any or all bids or any part of a bid,

& to waive informalities & technicalities in the bid.

**In Accordance With The South Carolina Code Of Laws**, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

**Bids Will Be Accepted** only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the SC Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

**Engineer:** AECOM, 810 Dutch Square Blvd., Suite 202, Columbia, SC 29210, (803) 798-1073, Fax (803) 216-0708

**For Bidding Questions:** Contact Matthew Broderick, 864-234-2264, [matthew.broderick@aecom.com](mailto:matthew.broderick@aecom.com)

#### SWANSON COURT STORMWATER IMPROVEMENTS

BID NO. 14-3426

**The City Of Greenville Is Requesting Sealed Bids** for the Swanson Court Stormwater Improvements Project in accordance with the SCDOT Standard Specifications for Highway Construction (Edition 2007), the City of Greenville Design & Specifications Manual, & the plans, specifications & details (construction documents).

**The Project Involves Realignment Of The Existing Roadway** through removal of approximately 900 square yards of asphalt pavement & construction of approximately 1,950 linear feet of new curb & gutter, improvements to existing storm drainage system, including roughly 150 linear feet of pipe & 11 new drainage structures, asphalt milling & resurfacing, etc. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

**Qualified Contractors Interested In Providing These Services** may obtain the bid package online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Drawings are not available online. Drawings/plans may be obtained for a non-refundable fee of \$50.00 from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC 29601. Contact Linda Mayes at (864) 467-4546 or [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov). There is a \$50.00 non-refundable fee for the CD. Contact Sheryl Hobbs, Revenue Technician, to pay by telephone at (864) 467-4537 or at [shobbs@greenvillesc.gov](mailto:shobbs@greenvillesc.gov).

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, ET, November 21, 2013, in the First Floor Conference Room in City Hall, 206 S Main St., Greenville SC 29601.

**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 Street, Greenville, South Carolina until 2:00pm, ET, December 12, 2013, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

**Project Name:** RENOVATION  
OF EXISTING SPACE  
FOR CLERK OF COURT  
TEMPORARY STORAGE

**Project Number:** 2013-24

**Project Location:** Newberry County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Newberry County will be renovating existing space for storage for the Clerk of Court's records & files. The location will be at the Newberry Square Shopping Center located on Wilson Road in Newberry.

**Architect/Engineer:** DSP Architects

**A/E Contact:** Joe Prothro

**A/E Address:** 123 High St., Greenwood, SC 29649

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

**Plans May Be Obtained From:** DSP Architects or the Newberry County web site at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Newberry County

**Name & Title of Agency Coordinator:**  
Crystal Waldrop, CPPB, Purchasing Director

**Address:** 1309 College St., Newberry, SC 29108

**Telephone:** (803) 321-2100

**Fax:** (803) 321-2102

**E-mail:** [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Bid Opening Date/Time:** 12/10/13 – 3:00pm

**Place:** County Courthouse Annex Council Chambers, 1309 College St., Newberry, SC 29108

**Hand Deliver Bids To:** Newberry County, Attn.: Crystal Waldrop, Court-

house Annex Conference Room,  
1309 College St., Newberry, SC  
29108

**Mail Bids To:** Newberry County, Attn.:  
Crystal Waldrop, PO Box 156,  
Newberry, SC 29108

**Project:** #WMM4165, WINTERWOOD PUMP STATION IMPROVEMENTS

**The City Of Columbia Is Requesting Bids** from qualified general contractors for Project: #WMM4165, Winterwood Pump Station Improvements.

**Bid Opening:** 12/19/13 – 2:00pm

**Provisions Of The Subcontracting Outreach Program** & the Local Business Preference Policy will apply.

**A Complete Bid Packet Information Can Be Picked Up** on November 18, 2013, from City of Columbia – Utilities & Engineering Dept., 1136 Washington St., 7th Floor, Rm. 723, Columbia, SC 29201, PO Box 147, Columbia, SC 29217.

**To Access The Notice To Contractors** for additional information log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or by calling (803) 545-3252 between the hours of 8:30am – 5:00pm.

#### FARLEY AVENUE CULVERT IMPROVEMENT PROJECT

**Notice Is Hereby Given** that the City of Spartanburg will receive sealed bids from vendors to provide construction services for the Farley Avenue Culvert Improvement Project located adjacent to #714 Farley Avenue.

**Bids Are Invited Upon The Several Items & Quantities Of Work As Follows:** Removal of approximately 380 feet of existing storm drainage pipe, headwall's & catch basins. Installation of approximately 230 feet of 48" Class III T&G RCP, pre-cast headwalls & catch basins. Repair & resurface road to project specifications once project is complete. All pipe, catch basin, headwall installation, road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will be responsible for all traffic control, utility locates/repairs, & any applicable permits. Contractor will be responsible for maintaining creek flow & creek bank protection/restoration during project.

**A Certified Check Or Bank Draft Payable To The City Of Spartanburg**, negotiable U. S. Bonds (at par value), or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five per-

cent (5%) of the total bid shall be submitted with each bid.

**A Mandatory Pre-Bid Meeting Will Be Scheduled** for 10:00am, Tuesday November 26, 2013, at project site.

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

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

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

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

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

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

**Proposals Can Be Hand Delivered** or mailed to the following address:

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

Attn: Procurement & Property Division

**The Following Proposal Number Must Be Placed** on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-12-03-02

**NEW MIDDLE SCHOOL  
FOR SCHOOL DISTRICT FIVE  
OF LEXINGTON & RICHLAND COUNTIES**

REQUEST FOR QUALIFICATIONS

**Qualifications For The General Building Construction Package** New Middle School for the School District Five of Lexington & Richland Counties will be received from potential general contractors properly licensed under the laws of South Carolina by the owner at 1020 Dutch Fork Road, Irmo, SC 29063. Qualifications must address all qualification factors, which are further described by the Request for Qualifications / Solicitation.

**Due Date/Time:** 12/19/13 – 2:00pm (delivered to Cumming Corp.)

**Project:** New Middle School

**Package:** General Building Construction

**Address:** Irmo, SC

**Owner:** School District Five of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Program Manager:** Cumming Corp., 1213 Lady Street, 4th Floor, Columbia, SC 29201, (803) 256-1989, Fax (803) 254-5620, [cwhitley@ccorpusa.com](mailto:cwhitley@ccorpusa.com), Attn: Chris Whitley, CCM

**Scope Of Work:** Construction of a new 120,000 SF middle school

**The Owner Has Retained The Services** of a program manager to represent the Owner's interest during the construction of the work.

**The Request For Qualifications / Solicitation Is Available** by request from the program manager. Faxed requests may be directed to the number above. Plans & specifications are not available at this time.

**Contractor's Qualifications Will Be Evaluated** by a committee comprised of School District Five of Lexington & Richland Counties, Quackenbush Architects & Cumming Corporation personnel. After evaluations have been completed & the committee has determined that a minimum of three contractors are qualified, an advertisement for bids for the project will be issued.

**Specific Requirements For The Qualifications Are Contained** in the Request for Qualifications / Solicitation & must be strictly adhered to. All qualifications must comply with the laws of South Carolina. Final decisions by the committee are non-prottestable.

Mr. Keith McAlister  
Director of New Design & Construction  
School District Five of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

**GREENVILLE INFILL HOUSING  
DEVELOPMENT PROGRAM**

RFP NO. 14-3428

**The City Of Greenville, SC, Is Requesting Sealed Proposals** from qualified developers for Development & Construction of Affordable Housing units in the Greater Sullivan, Greenline-Spartanburg Street, Nicholtown & West Greenville Special Emphasis neighborhoods. The City has developed the Infill Housing Development program to expedite neighborhood revitalization & to encourage developers (non-profit & for-profit) to build affordable & workforce housing for families within the City.

**Parties Interested In Providing These Professional Services** may obtain the Request for Proposal document at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- [mayesl@greatergreenville.com](mailto:mayesl@greatergreenville.com)

Sealed proposals will be received at the above address until 2:00pm, ET, December 11, 2013.

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**REBID**

**LONG POINT ROAD  
AT WANDO PARK BOULEVARD  
INTERSECTION IMPROVEMENTS**

IFB NUMBER 1314-033-JC

**In General, But Not Limited To, The Work Will Include** improving the intersection of Long Point Road at Wando Park Boulevard Intersection Improvements by removing a landscaped island to increase turning lane lengths. Demolition activities include removing one (1) complete landscaped island & a portion of a second island, removing roll curb & gutter & replacing with stand-up curb & gutter. Removal of an existing curb cut & replacing with roll curb & gutter. Construction activities include paving, concrete work for sidewalks, curb & gutter & a drainage flume; also, adding traffic signalization & pavement markings, among other items as shown in the plans & specifications. The construction time for this project shall be ninety (90) calendar days from the commencement date in the Notice to Proceed.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Long Point Road at Wando Park Boulevard Intersection Improvements, 1314-033-JC" including the

bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time, December 5, 2013, by the Purchasing Division at the Town, at which time & place all bids shall be publicly opened, read aloud & tabulated in Public Meeting Room 2, Building C, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**The Solicitation Documents Will Be Available** for pick up after 1:00pm, on November 18, 2013. Interested, qualified bidders may purchase solicitation documents, plans & specifications from Graphically Speaking, 443 Long Point Road, Suite G, Mount Pleasant, SC 29464, for a non-refundable fee of sixty-three & 00/100 (\$63.00) dollars. Please contact Graphically Speaking at (843) 849-7568 to request the solicitation documents & plans.

Jill E. Callihan, Purchasing Agent  
Town of Mount Pleasant

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSAL

**Description:** SPARTANBURG COMMUNITY COLLEGE SEEKS PROPOSALS FROM ORGANIZATIONS OR AGENCIES TO ADVISE IN FOUR DISTINCT AREAS (1) DEVELOPMENT / FOUNDATION, (2) MARKETING & PUBLIC RELATIONS, (3) TECHNOLOGY (WEB SITE) & (4) PUBLIC AFFAIRS

**Specifics:** The above in support & development of over-arching strategy & tactics to meet measurable results

**Solicitation Number:** SCC-304

**Delivery Point:** Spartanburg

**Submit Offer By:** 12/10/13 – 2:00pm

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

**Buyer:** Tami Steed,  
phone (864) 592-4671,  
E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:**

[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

## EQUIPMENT

### FOURIER TRANSFORM INFRARED SPECTROMETER

RFP #2215

York County is soliciting written proposals from qualified firms to provide pricing on one each new, unused, Fourier Transform Infrared Spectrometer for the Sheriff's DNA Lab. Direct inquiries concerning this proposal to Christy Kissel, DNA Technical Leader, (803) 628-3231, [crystal.kissel@yorkcountygov.com](mailto:crystal.kissel@yorkcountygov.com).

Proposals will be received in the York County Purchasing Department, Agricultural Building, Rm. 114, #6 South Congress St., York, SC 29745, until 11:00am, on Tuesday, December 10, 2013, at which time said proposals will publicly opened. This proposal is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### PLAYGROUND EQUIPMENT FOR THOMPSON GARDNER PARK

RFP NO. 14-3427

The City of Greenville is accepting sealed proposals from qualified playground equipment vendors to design, furnish, deliver, & install new playground equipment at Thompson Gardner Park located at 204 Viola Street, Greenville SC 29601.

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

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

Sealed proposals will be received at the above address until 2:00pm, ET, December 5, 2013.

The deadline for questions is 2:00pm, November 27, 2013.

The City of Greenville  
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## H.V.A.C. UNIT

PROPOSAL NO: 1314-12-03-01

Notice is hereby given that the City of Spartanburg is requesting proposals to install a complete heat pump unit sized & to code at City owned-property located at 215 Briarcliff Road, Spartanburg SC.

A pre-bid conference will be held on Tuesday, November 26, 2013, at 11:00am, at the site 215 Briarcliff Road, Spartanburg, SC.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, December 3, 2013, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

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

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

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

Attn: Procurement & Property Division

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

## INFORMATION TECHNOLOGY

**Description:** NETWORK DOCUMENTATION SOFTWARE

**Solicitation Number:** 44523119

**Delivery Point:** Clemson, SC

**Deadline for Questions:** 11/22/13 – 4:00pm, EST. Queries must be submitted directly to Tammy Crooks via E-mail at

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

**Submit Offer By:** 12/3/13 – 2:30pm, ET

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

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

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

**Download Solicitation From:**

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

## MINOR CONSTRUCTION

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.

**Project Name:** U.S.C.-UNION  
LAURENS RENOVATIONS  
**Project Number:** CP00391683  
**Project Location:** 507 North Harper St.,  
Ste. L, Laurens, SC 29360  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Interior renovations to the USC-Union extension satellite campus located in Laurens. Work to include interior upfit, i.e., carpentry, drywall, electrical work & painting. Minority & small business participation is encouraged. The timeframe for this project will be 30 calendar days with liquidated damages in the amount of \$100.00 per calendar day.  
**Construction Cost Range:** Less than \$25,000  
**Architect/Engineer:** Goodwyn, Mills & Cawood  
**A/E Contact:** Matthew King  
**A/E Address:** 101 East Washington St.,  
Ste. 320 Greenville, SC 29601  
**Telephone:** (864) 233-2804  
**Fax:** (864) 233-6567  
**E-mail:** [matthew.king@gmcnetwork.com](mailto:matthew.king@gmcnetwork.com)  
**Plans May Be Obtained From:**  
USC Purchasing web site,  
<http://purchasing.sc.edu> – see  
“Facilities / Construction Solicitations & Awards”  
**Plan Deposit:** N/A  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 11/21/13 –  
2:00pm  
**Place:** 507 North Harper St., Ste. L, Laurens, SC 29360  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:**  
Juaquana Brookins, Procurement  
Specialist II  
**Address:** 743 Greene St., Columbia, SC  
29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 12/2/13 – 2:00pm  
**Place:** 743 Greene St., Columbia, SC  
29208  
**Hand Deliver/Mail IFQ To:** USC, Attn.:  
Juaquana Brookins, 743 Greene  
St., Columbia, SC 29208

**Description:** ASPHALT / CONCRETE  
REPLACEMENT  
AT COLLECTION  
& RECYCLING CENTERS  
**Solicitation Number:** B14021 – 12/17/13K  
**Delivery Point:** Lexington County  
**Pre-Bid Conf.:** Mandatory. 12/5/13 –  
1:00pm  
**Pre-Bid Location:** County of Lexington  
Solid Waste Management, Sum-  
mit Collection & Recycling Center,  
419 Sandpit Rd., Leesville,  
SC  
**Submit Offer By:** 12/17/13 – 3:00pm, EST  
**Purchasing Entity:** Lexington County  
Procurement Office, County Admin-  
istration 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](#)

## SERVICES

**Description:** PROVIDE GREASE TRAP  
CLEANING SERVICES  
FOR TRIDENT TECH  
**Solicitation Number:** 111313-968-32005-  
12/04/13  
**Delivery Points:** Campuses in North Charles-  
ton, Charleston & Moncks Corner  
**Pre-Bid Conf./Site Visit:** Not mandatory.  
11/21/13 – 10:00am, EST  
**Pre-Bid Location:** Trident Tech, Main Cam-  
pus, Building 910, Room 123, 2001  
Mabeline Rd., North Charleston, SC  
29406  
**Submit Offer By:** 12/4/13 – 2:00pm, EST. Not  
a public bid opening  
**Purchasing Entity:** Trident Technical College,  
Purchasing Office,  
Room 103, Bldg. 940,  
2050 Mabeline Rd., North Charles-  
ton  
**Direct Inquiries to Buyer:** Bob Tyner, [rob-  
ert.tyner@tridenttech.edu](mailto:rob-ert.tyner@tridenttech.edu)  
or (843) 574-6279  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procure-  
ment\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** CUSTOMIZED  
HANDICAP-ACCESSIBLE  
UPGRADES TO VEHICLE  
**Solicitation Number:** 13-9  
**Delivery Point:** 412 Willow Park Dr., Co-  
lumbia, SC 29223  
**Submit Offer By:** 11/26/13 – 10:00am. Not  
a public bid opening  
**Purchasing Agency:** State Accident Fund,  
PO Box 102100, Columbia, SC  
29221  
**Buyer:** Kristin Kimery,  
phone (803) 896-5868,  
E-mail [kkimery@saf.sc.gov](mailto:kkimery@saf.sc.gov)

**Description:** FOOTBALL EQUIPMENT  
RECONDITIONING  
**Solicitation Number:** RFQ 14-0163  
**Delivery Point:** Orangeburg County School  
District Five  
**Bid Opening Date/Time:** 11/22/13 –  
11:00am, EST  
**For Mailed Bids:** Send to attention of  
Vanester S. Ravenell. Identify  
subject as “Purchasing, Solicita-  
tion Number RFQ 14-0163.”  
**Bid Opening Location:** Orangeburg Coun-  
ty School District Five, Office of  
Finance, 578 Ellis Ave., Orange-  
burg, SC 29115  
**Request Bid Packets:** [www.ocsd5.net](http://www.ocsd5.net) –  
Office of Finance & Operations –  
Procurement – Procurement An-  
nouncements  
**Direct Inquiries To:** Vanester S. Ravenell,  
Procurement Supervisor, E-mail  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) –  
responses will be found on Dis-  
trict web page, [www.ocsd5.net](http://www.ocsd5.net)  
Office of Finance & Operations –  
Procurement – Procurement An-  
nouncements  
**Telephone:** (803) 533-7941

## SUPPLIES

**Description:** BAND INSTRUMENTS  
**Solicitation Number:** IFB 14-0493  
**Delivery Point:** Orangeburg County School  
District Five  
**Bid Opening Date/Time:** 12/13/13 –  
11:00am, EST  
**For Mailed Bids:** Send to attention of  
Vanester S. Ravenell. Identify  
subject as “Purchasing, Solicita-  
tion Number IFB 14-0493.”  
**Bid Opening Location:** Orangeburg Coun-  
ty School District Five, Office of  
Finance, 578 Ellis Ave., Orange-  
burg, SC 29115  
**Request Bid Packets:** [www.ocsd5.net](http://www.ocsd5.net) –  
Office of Finance & Operations –  
Procurement – Procurement An-  
nouncements  
**Direct Inquiries To:** Vanester S. Ravenell,  
Procurement Supervisor, E-mail  
[vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) –  
responses will be found on Dis-  
trict web page, [www.ocsd5.net](http://www.ocsd5.net)  
Office of Finance & Operations –  
Procurement – Procurement An-  
nouncements  
**Telephone:** (803) 533-7941

## FOR SALE

### FIVE 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](http://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](mailto:sshuler@orangeburgcounty.org), or J. Shuler, Procurement Director, at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org).

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

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#### **Description:** CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

**Solicitation Number:** S2-2013-14

**Delivery Point:** Clemson, SC

**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) 656-3677  
or [apatton@clemson.edu](mailto:apatton@clemson.edu)

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#### 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 Activlates, 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 visit

[www.southeasternauctionsales.com](http://www.southeasternauctionsales.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

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#### REBID

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

INVITATION FOR BIDS  
IFB # 1314-035-JP

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

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3; approximately 6020 square feet of gross

building area) located at 526 Johnnie Dodds Boulevard in Mount Pleasant, SC 29464.

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

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

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

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

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

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

The following is a general description of the Maxway Property:

- Address: 1001 Broad Street, Camden, SC 29020
- Location: Northwest Corner of Broad & Rutledge Street
- Existing Structures: The Maxway Property is vacant & is approximately 13,000 square feet. The property formerly housed the Maxway Department Store which was demolished in early October 2013.
- Approximate Area of Site: .29 acres, identified as Kershaw County Tax parcel C284-12-00-177.

**Submit Offer By:** 12/6/13 – 5:00pm

**Selling Entity:** City of Camden, 1000 Lytleton St., PO Box 7002, Camden, SC 29021

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

**Website:** [www.cityofcamden.org](http://www.cityofcamden.org)

## NOTICES

### 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.

### 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>

### 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](http://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](mailto:fields@atc.edu)

Visit our web site at [www.sctea.org](http://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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

For vendor information:

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

For vendor registration:

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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