

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## Labor Day Holiday Information

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on September 1, 2008 in obser-  
vance of Labor Day.

Although the office will be closed, a SCBO  
will be published on September 1st. The  
deadline for submitting advertisements for  
this issue is noon, August 29th.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Architect / Engineering  
Section of SCBO can be found at  
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

**Project Name:** SCIENCE BUILDING LAB /  
OFFICE ANNEX  
CONSTRUCTION

**Project Number:** H17-9556-LC

**Location:** Coastal Carolina University,  
Conway, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of  
Meetings Will Be Posted:** Coastal Carolina  
University, Facilities Planning &  
Management Office, 102 Shop  
Rd., Conway, SC 29526

**Description of Project:** The project will  
include the design of a 40,000 sq  
ft annex to Coastal Carolina Uni-  
versity's current science building.  
The annex will consist of 20 to 22  
science laboratories, 30 to 35 of-  
fices for faculty & associated

spaces. The A/E's preliminary  
planning & construction cost es-  
timate shall include adherence to  
the "Energy Independence & Sus-  
tainable Construction Act of 2007"  
(the Act) & shall be prepared in  
accordance with ASTM E1557-  
05. This Act dictates that "major  
facility projects" must achieve a  
minimum of LEED silver certifica-  
tion & must retain that certification  
for a minimum of 15 years with  
LEED recertification every 5  
years. Accordingly, the A/E de-  
sign team must have at least one  
LEED accredited professional.  
These design credentials must be  
demonstrated in the resume in-  
formation. Work will proceed  
through initial phases of SD &  
programming & then will continue  
at the appropriate time with CD,  
CA & closeout when funding is  
secured. The professional may be  
subject to performance appraisal  
at close of project. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed below.

**Anticipated Construction Cost Range:**  
\$12,000,000-\$14,000,000

**Description of All Professional Services  
Anticipated for Project:** Provide architec-  
ture & landscape architecture  
services, civil, structural, ITS, fire  
protection, mechanical / electrical  
/ plumbing engineering, cost es-  
timating & associated services.

**Information To Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** None. The Federal gov-  
ernment is now using SF330 in-  
stead of SF254 & SF255. How-  
ever, South Carolina law still re-  
quires the use of SF254 & SF255,  
so these forms must be submit-  
ted. A PDF copy of these forms is  
available on the OSE web site,  
[http://www.mmo.sc.gov/MMO/ose  
/MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml)

**Resume Deadline:** 9/25/08 – 3:00pm

**Number of Copies:** 10

**Agency/Owner:** Coastal Carolina Univer-  
sity

### Name & Title of Agency Coordinator:

Mark Avant, Project Manager  
**Address:** PO Box 261954, Conway, SC  
29528/1270 Atlantic Ave., Con-  
way, SC 29526

**Phone:** (843) 349-2152

**Fax:** (843) 349-2182

**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu)

**Project Name:** HARBORVIEW OFFICE  
TOWER RENOVATIONS  
FOR NEUROSCIENCES CLINIC

**Project Number:** H51-T020-PG

**Location:** Medical University of South  
Carolina, Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of  
Meetings Will Be Posted:** MUSC, Parking  
Garage I, Second Floor, Bulletin  
Board outside Room 203, 97  
Jonathan Lucas St., Charleston

**Description of Project:** Approximately  
7,000 square feet of existing of-  
fice space on the west side of the  
first floor of Harborview Office  
Tower will be renovated for a new  
Neurosciences Clinic. The new  
clinic will include exam rooms,  
procedure rooms, & interview  
rooms as well as clinic support  
space. In addition to the first floor  
renovations, approximately  
11,000 square feet of existing of-  
fice space on the tenth floor will  
be renovated to provide offices  
for physicians, researchers, &  
administrative personnel to sup-  
port the new clinic. The profes-  
sional may be subject to a per-  
formance appraisal at the close of  
the project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be  
addressed to the Agency Coordi-  
nator listed below.

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

**Description of All Professional Services  
Anticipated for Project:** All architectural /  
engineering services, including,  
but not limited to, architectural,  
structural, electrical, mechanical,  
plumbing, estimating, program-

ming, scheduling & construction administration

**Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:**

Offerors are advised to refer carefully to the Manual for Planning & Execution of State Permanent Improvements, Part II, for any additional requirements for professional services qualification submittals. The Federal government is now using SF330 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site, <http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm>

**Resume Deadline:** 9/11/08 – 3:00pm

**Number of Copies:** 7

**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:**  
Philip S. Mauney, PE, Director of Engineering

**Agency Address:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Agency Phone:** (843) 792-2490

**Agency Fax:** (843) 792-0251

**Agency Coordinator E-mail:**  
[mauney@musc.edu](mailto:mauney@musc.edu)

**ON-CALL ENGINEERING FOR TOWN OF LANE**

**INDEFINITE DELIVERY CONTRACT**

**The Town of Lane Is Requesting** qualification statements (RFQ) from interested firms to provide "on call" professional engineering services for all types of transportation improvement projects. The contract will be for a seven-year period, renewable, & extendable at the discretion of the Town of Lane, yearly.

**The Request for Qualifications** shall be clear, comprehensive & concise. Submissions shall not be more than 10 pages, including cover. The following criteria shall be considered when evaluating the RFQ: (1) Qualifications of personnel who will be involved in the project, (2) Familiarity with SCDOT construction standards & procedures, (3) Experience with enhancement funded projects, (4) Experience working in Williamsburg County, & (5) Reference of previous clients for similar projects.

**The Town of Lane Reserves the Right** to accept or reject any, all or any part of the proposal received. The Town will be the sole judge as to whether the proposal submitted meets all requirements set forth in the RFQ.

**Statement of Qualifications** must be submitted by 2:00pm, September 4, 2008. Responses will not be accepted after the aforementioned time & date. The Town of Lane is not responsible for delays in mail. Statements of Qualifications may be sent to Charles Fulton, Lane Town Hall, 345 North Lane Hwy., Lane, SC 29564. Seven (7) copies of the proposal are requested.

**For Further Information,** contact Charlie Fulton at (843) 387-5151.

**CONSTRUCTION**

**Invitation for Construction Bids**

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** JONES P.S.C.  
4TH, 5TH & 6TH FLOOR  
PHASE 2 RENOVATIONS

**Project Number:** H27-9727-LC

**Location:** University of South Carolina, Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of the 4th, 5th & 6th floors in the south wing of the Jones Physical Science Building. The scope for this phase includes some infrastructure improvements throughout the building as required by code & as indicated in the contract documents. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$5,000,000 - \$7,500,000

**Architect/Engineer:** The FWA Group

**A/E Contact:** Dale Strecker, AIA

**A/E Address:** 10 Executive Park Rd., PO Box 5910, Hilton Head Island, SC 29938

**A/E Telephone:** (843) 785-2199

**A/E Fax:** (843) 785-6801

**A/E E-mail:** [d.strecker@fwagroup.com](mailto:d.strecker@fwagroup.com)

**Plans May Be Obtained From:** The FWA Group, PO Box 5910, Hilton Head Island, SC 29938

**Plan Deposit:** \$250, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 9/10/08 – 10:00am

**Place:** Conference Room 53, 743 Greene St., Columbia

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
David Northam, Project Manager,  
Campus Planning & Construction

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-9346

**Fax:** (803) 777-8739

**E-mail:** [dhf@fmc.sc.edu](mailto:dhf@fmc.sc.edu)

**Bid Due Date/Time:** 9/24/08 – 2:00pm

**Place:** Conference Room 53, 743 Greene St., Columbia, SC

**Hand Deliver Bids To:** USC, Attn.: Lind Jackson, Facilities Management Center, 743 Greene St., Columbia, SC 29208

**Mail Bids To:** USC, Attn.: Lind Jackson, Facilities Management Center, 743 Greene St., Columbia, SC 29208

**Project Name:** STATEWIDE VOCATIONAL REHABILITATION CENTERS SECURITY MODIFICATIONS – PHASE II

**Project Number:** H73-9569-JM-B

**Locations:** Statewide

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of security cameras & aluminum storefront. Storefront at front entry shall have electric strikes & key pad. Additional key pad / card readers located in facility. Gate operators at warehouse area. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** F. W. Architects, Inc., AIA

**A/E Contact:** Hal E. Fuller, AIA

**A/E Address:** PO Box 2261, Florence, SC 29503

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia, Charleston

**Other:** CMD, Columbia

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA

**Plan Deposit:** \$100, refundable

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

**Pre-Bid Date/Time:** 9/11/08 – 10:00am

**Place:** SC Vocational Rehabilitation Department, State Office, First Floor Conference Room, 1410 Boston Ave., West Columbia

**Agency/Owner:** SC Vocational Rehabilitation Department

**Name & Title of Agency Coordinator:** J. Wesley Stokes, Jr., Director of Facilities Management

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

**Telephone:** (803) 896-6839

**Fax:** (803) 896-6538

**E-mail:** [wstokes@scvrd.state.sc.us](mailto:wstokes@scvrd.state.sc.us)

**Bid Due Date/Time:** 9/25/08 – 2:00pm  
**Place:** SC Vocational Rehabilitation Department, State Office, First Floor Conference Room, 1410 Boston Ave., West Columbia

**Hand Deliver Bids To:** SC Vocational Rehabilitation Department, State Office Building, First Floor Conference Room, 1410 Boston Ave., West Columbia, SC 29170

**Mail Bids To:** SC Vocational Rehabilitation Department, State Office Building, Attn.: Wes Stokes, 1410 Boston Ave., West Columbia, SC 29170

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INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4239-09L  
**Description of Work:** 2008 C.T.C. RESURFACING PLAN (VARIOUS LOCATIONS THROUGHOUT COUNTY)  
**Due Date/Time:** Tuesday, 9/16/08 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain A Copy Of This Solicitation:**  
 You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

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

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**Project Name:** TRAFFIC CIRCLE IMPROVEMENTS FOR CITY OF BARNWELL

**Project Number:** 2008-005

**Location:** Downtown Barnwell

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of Barnwell has received an Enhancement Grant from SCDOT for the purpose of improving pedestrian & vehicular traffic conditions in the traffic circle in downtown Barnwell. This project consists of construction of channelizing islands with associated drainage features & the installation of decorative pedestrian crosswalks, landscaping, irrigation, pedestrian & bicycle amenities & associated traffic control signs & markings

**Architect/Engineer:** Roger D. Dyar, PE, PA

**A/E Address:** 234 Stone Lake Dr., Greenville, SC 29609

**A/E Telephone:** (864) 907-4695

**Plans May Be Obtained From:** Roger D. Dyar, PE, PA, (864) 907-4695

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

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

**Agency/Owner:** City of Barnwell

**Name & Title of Agency Coordinator:**

John Zawacki, City Administrator

**Address:** City of Barnwell, 124 Burr St., Barnwell, SC 9812

**Telephone:** (803) 259-3266

**Bid Due Date/Time:** 9/15/08 – 11:00am

**Place:** City of Barnwell, 124 Burr St., Barnwell, SC 29812

**For Technical Questions:** Contact project engineer at (864) 907-4695

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**Project Name:**

RESTROOM FACILITY FOR WILSON HIGH SCHOOL & CONCESSIONS & RESTROOM FACILITY FOR WEST FLORENCE HIGH SCHOOL

**Architects:**

Goforth Brown & Associates  
 1413 West Evans Street  
 Florence, South Carolina 29501  
 843-665-5868 (phone)  
 843-669-7596 (fax)

**Owner:**

Florence School District One  
 319 South Dargan Street  
 Florence, SC 29506

**Plan Deposit:**

Printed sets: \$100.00  
 CD Rom : \$10.00

**Public Bid Opening Date/Time:**

Wednesday, September 24, 2008  
 3:00pm, local time

**Public Bid Opening Location:**

Conference Room of the Architect

**Description of the projects:**

This project consists of construction of a restroom building at Wilson High School's athletic field. Project consists of load bearing block walls & wood frames roof structure with metal roofing. Interiors are sealed concrete floors & painted block, complete with plumbing for gang toilets. There is an alternate bid on the project that includes an alternate floor plan that includes gang toilets & concessions area. Minor site work is required.

**This Project Consists Of Construction of**

a combination concessions & restroom building at West Florence High School's athletic field. Project consists of load bearing block walls & wood framed roof structure with metal roofing. Interior are sealed concrete floors & painted block. This build-

ing is complete with plumbing for two gang toilets & one concession area. Minor site work is required.

**Plans Can Be Obtained** from the architect's office & viewed in the following plan rooms:

- AGC – Columbia, SC
- FW Dodge – Columbia, SC
- Copy Rite – Florence, SC

**Questions:**

All questions pertaining to these projects should be submitted via email to [gbaflo@aol.com](mailto:gbaflo@aol.com) or faxed to (843) 669-7596.

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**TOWN HALL RENOVATIONS FOR TOWN OF HILTON HEAD ISLAND**

RFP 2008-16

**The Town Of Hilton Head Island Is Requesting** proposals from qualified contractors for Town Hall Renovations. Proposals will be opened at the Town of Hilton Head Island located at One Town Center Court, Hilton Head Island, SC, at 1:00pm, September 26, 2008. Sealed proposals are due to the Town by 1:00pm, September 26, 2008. Proposals shall be hand carried or delivered by traceable means (i.e. Federal Express etc.) to the receptionist at the Town of Hilton Head Town Hall, One Town Center Court, Hilton Head Island, SC 29928-2701. All proposals must be clearly marked on the outside of the sealed envelope with the following label: "Town Hall Renovations RFP 2008-16."

**This Is A Capital Improvement Project** for the reconfiguration of the customer service area at the main entrance to Town Hall.

This project also includes some minor renovations to office spaces in the main building & the court building & an alternate for covering the exterior stairs between buildings C & D.

**A Mandatory Pre-Proposal Conference Will Be Held**

at the Town of Hilton Head Island located at One Town Center Court, Hilton Head, SC, at 10:00am, September 4, 2008, at Town Hall. The Town will entertain questions regarding this RFP until September 19, 2008. For questions about this RFP contact Tom Fultz or Ed Drane at One Town Center Court, Hilton Head Island, SC 229928, (843) 341-4600.

**To Obtain A Copy Of The Project Documents,**

contact Ed Drane at the Town of Hilton Head Island (843 341 4600). They are also available for viewing at Town Hall. Offerors shall be licensed as required by Section 40-1-10 et seq, South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq, Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**Proposals Must Be Accompanied** by a certified check or proposal bond in an amount equal to at least 5% of the amount of the proposals cost made payable to the Town of Hilton Head Island. A contract performance & payment bond in the amount of 100% of the contract amount will be required.

**The Town of Hilton Head Island Reserves The Right** to reject any & all proposals & to waive any technicalities & formalities. No offeror may withdraw their proposals within 120 days after the actual date of the opening & thereof.

**Equal Employment Opportunity Statement:** The Town of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services.

**Award Will Be Based On The Following** selection criteria:

- Cost
- Adequate resources & ability to perform work on schedule
- Quality of work on similar projects (Town projects can be referenced) List name of project & provide point of contact & current phone number.
- Qualifications / Experience of designated site supervisor. Provide brief resume of projects managed & qualifications.

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#### DEMOLITION & DEBRIS REMOVAL PROJECT, OLANTA PROPERTY

BID #04-08/09

**Written Sealed Bids** for the complete demolition & removal of debris of a house & adjacent building located at 200 East Hampton St., Olanta, SC, will be opened by Florence County (Owner) at 180 N. Irby St., City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:20am, local time, Thursday, September 4, 2008. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

**The Project Documents, Including Requirements & Specifications,** may be obtained from the office of Florence County Procurement at the address listed below. When requesting contract documents, provide your company's mailing address, street address (UPS), telephone number, & Fax number.

**The Project Document Contains Several Mandatory Minimum Requirements** which must be met & documented by all responders. A response received from a responder that has not met & documented those man-

datory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation-to-Bid.

**Sealed Bids Must Be Received** by Florence County Procurement at the following address:

Florence County Procurement  
City-County Complex, MSC-R  
180 N. Irby Street; Room B-5  
Florence, SC 29501  
(843) 665-3018

**Sealed Bids Must Be Received** at the above address no later than 11:20am, local time, on Thursday, September 4, 2008, & submitted in a sealed envelope clearly marked "Invitation-To-Bid #04-08/09 – Demolition & Debris Removal Project."

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#### SPORTS FIELD LIGHTING FOR HORRY COUNTY

PROPOSAL NO. 2008-09-016

Horry County invites proposals to provide sports field lighting for the Horry County Parks & Recreation Department.

Proposals are due no later than 3:00pm, on September 16, 2008, at the Horry County Office of Procurement, 3230 Highway 319, Conway, SC.

Horry County reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

Proposal documents can be downloaded from the County website at [www.horrycounty.org](http://www.horrycounty.org). For more information, please call (843) 915-5380.

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#### NEW TOWN HALL FOR THE TOWN OF ELGIN

**Sealed Bids For The Construction** of the new Town Hall for the Town of Elgin will be received for the Owner, the Town of Elgin, SC, by Stewart-Cooper-Newell-Architects, P.A., at Elgin Town Hall, 2469 Main Street, Elgin, SC 29045, until 2:00pm, Thursday, September 25, 2008 at which time they will be publicly opened & read.

**Bids Will Be Received** for Single Prime Contracts. Single Prime bids for the general construction include plumbing, mechanical, & electrical construction. Once the contract is executed, all building trades will be administered by the general contractor.

**There Will Be A Pre Bid Conference** at 10:00am, on Tuesday, September 16, 2008, at the Elgin Town Hall, 2469 Main Street, Elgin, SC 29045.

**The Refundable Deposit To Prime Bidders** for a complete set of plans & specifications will be \$300.00 (limit of 2 sets at \$300.00 each) in either cash, check, or money order made payable to Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, North Carolina, 28054, (704) 865-6311, Fax (704) 865-0046. After receipt of the plan deposit by Stewart-Cooper-Newell-Architects, bidders may obtain bidding documents, drawings, & specifications from Sharpe Images, 4832 Dwight Evans Road, Charlotte, NC 28217, 704) 525-7087, Attn: Chris Roberts

**Sub-Bidders & Material Suppliers May Obtain Full Sets Of Drawings & specifications** at a cost of \$200.00/per set, non-refundable, payable to Stewart-Cooper-Newell-Architects, P.A. or individual sheets of drawings upon \$1.50 per sheet (24 x 36) or \$0.10 per individual impression of the specifications purchased from & payable directly to Sharpe Images. Charges for these are non-refundable & all shipping & handling charges will be C.O.D. unless requested otherwise by the sub-bidders & material suppliers.

**The Full Deposit Will Be Returned** to those who submit a bona fide bid & returns the drawings & specifications in good usable condition within ten (10) days after the date set for opening of bids, or returns them at least five (5) days before with a notice they do not intend to bid. If a bona fide bid is not submitted & documents are returned in good condition between five (5) days before, & ten (10) days after the date set for opening of bids, the deposit will be refunded less the cost of reproduction. After ten (10) days, the Bidder's deposit will be forfeited.

**Bids Must Be On The Standard Forms** provided by the architects & must be marked to identify the project name, bidder's name, address, phone number & bidder's group no., bidder's classification, contractor's license no. & type of work.

**Each Bid Shall Be Accompanied** by a certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation or a bid bond in the amount of equal to 5% of the total bid. The certified check or bid bond will be retained if the successful bidder fails to execute the contract within ten (10) days after the award or fails to give satisfactory surety as required by the contract documents.

**A Performance Bond & Labor & Material Payment Bond** in the amount of 100% of the contract sum will be required for this project. All bonds must be executed in accordance with & conditioned as prescribed by the Laws of the State of South Carolina.

**No Bidder May Withdraw His Bid** within ninety 90 days after the opening thereof.

**Bidding Documents, Drawings, & Specifications May Be Examined** at the following locations:

- Office Of Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC 28054, (704) 865-6311, Fax (704) 865-0046
- Stewart-Cooper-Newell-Architects, P.A., 2016 Sumter Street, Suite 202, Columbia, SC 29201, (803) 765-9011, Fax (803) 765-2011.
- Associated General Contractors: Charlotte, NC & Columbia, SC
- F. W. Dodge Company: Columbia, SC
- Reed Construction Data: Columbia, SC
- Hispanic Contractors Association: Columbia, SC

**All Technical Questions During The Bidding Phase** should be in writing & faxed to Michael W. Donkle, AIA, Project Architect, (803) 765-2011.

**For Questions Concerning Obtaining Plans & Specifications**, please contact Roseanne Christopher at (704) 865-6311, Ext. 10., Town of Elgin Town Hall, 2469 Main Street, Elgin, SC 29045

**The Owners Reserve The Right** to accept or reject any & all bids, to waive any informalities in bidding & to award the contract in any manner which is in their best interest.

#### FALL 2008 RESURFACING CONTRACT FOR ANDERSON COUNTY

**Anderson County Is Accepting Sealed Bids** for the Fall 2008 Resurfacing Contract. The deadline for submitting bids is Thursday, September 18, 2008, at 3:00pm. For further information, please contact Robert Carroll, Anderson County Purchasing, (864) 260-4164.

#### DEACON ROAD IMPROVEMENTS PROJECT FOR ABBEVILLE COUNTY

**Abbeville County Will Receive Sealed Bids** for the Deacon Road Improvements Project until 2:00pm, Thursday, September 11, 2008, at the Abbeville County Department of Public Works, 1094 Gassoway Farm Rd., Abbeville, SC 29620. Abbeville County is not responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price.

**The Project Consists Of Roadway Improvements** for two portions of Deacon

Road. The first portion begins at Old Calhoun Falls Road (S-32) & runs along center line of the existing unpaved road for a distance of 1,685 feet +/- & the second portion begins at Peach Orchard Road (S-82) & runs along the center line of the existing unpaved road for a distance of 1,570 +/-.

**The Total Contract Time Shall Be** 90 consecutive calendar days from the date of Notice-to-Proceed.

**Bidding Documents May Be Examined** at the following locations:

- AGC Office: 211 Century Drive, Century Plaza, Ste. 120C, Greenville, SC 29607-1595
- F.W. Dodge Office: MCH Plan Room/ Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC 29607

**Bidding Documents May Be Purchased** from the engineer, LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee of \$75.00. Please contact Tommy Wilson for bidding documents & address any questions to Reneé Tison, the project engineer.

**Abbeville County Reserves The Right** to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

#### STILES POINT ELEMENTARY SCHOOL – EARLY SITE PACKAGE

**Sealed Bids For The Stiles Point Elementary School – Early Site Package** (Bid Solicitation Number 08-SMG-B-012) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & construction manager at the office of the Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, on September 9, 2008, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

**Project Name:** Stiles Point Elementary School – Early Site Package

**Pre-Bid Conference Date & Time:** September 2, 2008, at 10:00am, at Southern Management Group

**Bid Date & Time:** September 9, 2008 at 2:00pm, at Southern Management Group

**Bid Opening Location:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** 883 Mikell Drive, Charleston, SC 29412

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** McMillan Smith & Partners, 2120 Noisette Road, Suite 100, N. Charleston, SC 29405, (843) 566-0771, Fax (843) 566-0775, Contact: Mr. Craig Sharp

**Program Manager:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Jay Poston

**Scope of Work:** The construction, installation, & preparation of items pertaining to the site work portion of the construction package for the New Stiles Point Elementary School. The work includes, but is not limited to, site demolition, site clearing, tree removal, site work including grading & excavation, installation of geo-drains, construction of the building pad, concrete sidewalks, concrete curbing, paving base course, site utilities including water, sewer, & storm drainage, temporary fencing, concrete formwork, temporary construction, erosion control, temporary & permanent seeding, & other work, complete, as specified & defined in this contract.

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

**Bidding Documents Will Be Available** for inspection at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, McGraw Hill Dodge, & Planwell Enterprise website ([www.planwell.com](http://www.planwell.com)). Plans & specifications are to be picked up from A&E Digital Copy Center located at 517 King St., Charleston, SC 29401, (843) 853-5066. You must place your order via A&E Digital Copy Center's website [www.anedigital.com](http://www.anedigital.com). There will be a \$150.00 deposit on each additional set of plans & specifications. Subcontractors may also receive plans & specifications with a \$150.00 refundable deposit, to be requested directly from A&E Digital Copy Center. Partial sets can be requested, but expenses will be the responsibility of the subcontractor. Plan deposits, if applicable, will be returned to pre-qualified prime contractors & subcontractors provided documents are returned to the Program Managers no later than 10 days after the opening of bids in clean usable condition.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five

percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

**The Successful Bidder Will Be Required** to furnish Performance Bond & Labor & Materials Bond in the amount of one hundred percent (100%) of the Contract Amount.

**Bidders Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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

**A Pre-Bid Conference Will Be Held** 10:00 a.m., September 2, 2008 at the office of Southern Management Group, 3896 Leeds Ave., North Charleston S.C. 29405. All bidders are strongly urged to attend.

**the owner reserves the right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Paul LaRocque  
Construction Procurement Officer  
Charleston County School District

#### MOUNT PLEASANT FARMERS MARKET

INVITATION FOR BID, 0809-010-CW

**The Town Of Mount Pleasant Will Receive Bids** for the construction of the new Farmer's Market, a 1.5 acre portion of the Moultrie Middle School property. The property occupies the south western corner of the school property at the intersection of Simmons Street & Coleman Boulevard.

**While The Primary Purpose Of The Site Will Be For Hosting The Weekly Farmer's Market** from April to October, the improvements will also accommodate school gatherings, as well as festivals & other activities that require a large, accessible, public, open space. The improvements include a large paved plaza space, enhanced plantings & site furnishings, utility upgrades, & two open air pavilions of approximately 3,840 square feet each.

**In General The Scope Of Services Shall Include** all labor, materials, supplies & supervision necessary, including site preparation to construct & deliver this project to the Town complete, all in accordance with Town plans, specifications & contract documents.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Mount Pleasant Farmers Market," including the bidder's name & contractor's license number. Bids shall be accepted until 3:00pm, local time, September 24, 2008, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

**A Mandatory Pre-Bid Conference** to review scope of work is scheduled for 10:00am, Monday, September 8, 2008. This conference will convene in Room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested parties shall make arrangements to attend.

**Bids Shall Be Submitted** on the bid form as provided within the solicitation document & other bid documents.

**A Bid Security Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

**General Contractors May Obtain Bidding Documents**, plans & specifications from Seamon, Whiteside & Associates, Inc., 501 Wando Park Blvd., Suite 200, Mt. Pleasant, SC 29464, for a non-refundable document fee of one hundred seventy-five dollars (\$175.00). The main bidding documents, plans & specifications will be available on Wednesday, August 27, 2008. Please contact Cynthia Moore at (843) 884-1667, Ext. 211.

**Plans & Specifications & Other Bid Documents Will Also Be Available** for examination in the F.W. Dodge Room & the A.G.C. plan rooms in Charleston, SC.

**This Invitation Does Not Commit The Town** to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for the articles of goods or services.

**The Town Reserves The Right** to waive any informalities or irregularities in the bid, to accept or reject any or all bids received as a result of this invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

**All Interested Parties Are Encouraged To Contact** the Town's Purchasing Division at (843) 884-8517 to obtain solicitation documents which have been prepared for these services.

Charles R. Watkins  
Senior Purchasing Agent  
Town of Mount Pleasant

#### METAL ROOF INSTALLATION FOR TOWN OF WILLISTON

**Sealed Bids Will Be Received** by the Town of Williston, SC, at the Williston Town Hall, 13112 Main Street, Williston, SC 29853, on Wednesday, September 24, 2008, until 2:00pm, local time, at which time & place the bids will be publicly opened & read.

**Each Bidder Must Visit The Site** before submitting a bid. A pre-bid conference will be held at 2:00pm, local time, on Wednesday, September 10, 2008, at the Williston Town Hall, 13112 Main Street, Williston, South Carolina 29853.

**The Following Work Is To Be Done** on the building located at 5121 Springfield Road, Williston, SC, commonly referred to as the Williston Museum & Library. The work to be done consists of furnishing all materials & equipment, & performing all labor necessary to remove the existing roofing material which is currently on the building (tin & asphalt shingles); ensuring that all wooden boards under the existing roofing material are sound; replacing any wooden boards that are defective; & installing a new metal roof per the manufacturer's specifications with a minimum 30-year warranty. Color of the metal roof to be selected by the Town of Williston.

**The Owner Will Furnish No Materials & perform no labor** for construction of work under this contract.

**The Attention Of The Bidder Is Invited** to certain legal requirements of the State of South Carolina with reference to general contractor licensing requirements, the provisions of which must be fully met before his bid is received & considered. The general contractor's license number must appear on the envelope containing the bid, otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes. Additionally, the contractor selected to do this work shall be required to purchase a business license from the Town of Williston prior to commencing work on the project.

**No Submitted Bid May Be Withdrawn** for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**Contractors Interested In This Project** should contact Mr. R. Scott Neely, Town Administrator, Town of Williston, 13112 Main Street, Williston, SC 29853, for more information about the project, including specifications for the metal roofing. Mr. Neely can also be reached by telephone at (803) 266-7015.

**The Right Is Reserved** to accept or reject any or all bids & to waive informalities.

**PEDESTRIAN / RECREATIONAL TRAIL FOR TOWN OF SPRINGFIELD**

**Sealed Bids For Town Of Springfield – Pedestrian/Recreational Trail** will be received from qualified bidders, properly licensed under the laws of the State of SC, opened & read aloud by the owner at the former Springfield High School, 210 Brodie Street, Springfield, SC 29146. Bids received after the indicated times will be rejected & returned to the bidder unopened.

**Date/Time:** September 18, 2008 – 1:30pm

**Project Name:** Town of Springfield – Pedestrian/Recreational Trail

**Owner:** Town of Springfield, 811 Springfield Rd., Springfield, SC 29146

**Architect/Engineer:** Civil Engineering Consulting Services, Inc. (CECS), 2000 Park Street Ste. 201, Columbia, SC 29201

**The Scope Of Work Consists Of** approximately 4750 linear feet of an eight foot pedestrian/recreational trail, lighting, landscaping, irrigation & other miscellaneous appurtenances.

**Bidding Documents Are Available** for inspection at the offices of the engineer, the plan rooms of Associated General Contractors, & F.W. Dodge. Bidding documents may be obtained from CECS upon receipt of a \$100.00 deposit. Plan deposit checks should be made payable to CECS, all deposits are non refundable. All bidders submitting bids for this project must have at least ten years experience in both roadway construction & streetscaping.

**Bids Will Be Binding** for a period of 60 (sixty) calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three lowest bidders will be retained until Contract award & execution.

**The Successful Bidder Will Be Required** to furnish Performance bond & labor & materials bond in the amount of one hundred percent (100%) of the Contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, the name of project. All bids must comply with the laws of the State of South Carolina.

**There Will Be A Mandatory Pre-Bid Conference** on September 4 2008 at 1:30pm, at the former Springfield High School, 210 Brodie Street, Springfield, SC 29146

**Due To The Importance Of All Bidders Having A Clear Understanding** of the scope & requirements for this contract, attendance at this meeting will be a prerequisite for bidding on this contract. Therefore, bids will be considered only from those bidders who are represented at this pre-bid conference. Attendance at the conference will be evidenced by the representative's signature on the attendance roster. It may be helpful to bring the Invitation to Bid with you. Any changes that may be agreed upon as a result of this conference will be noted in an amendment to the bid invitation & mailed to all attendees. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract. Bidders will be required to submit five references & five past project descriptions.

**the owner reserves the right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mayor Marilyn McCormick  
Town of Springfield

**CONSULTANT / PROFESSIONAL SERVICES**

REQUEST FOR QUALIFICATIONS

**Description:** CONSULTANT TO DEVELOP AN ALL-HAZARDS EMERGENCY RESPONSE PLAN FOR COLLEGE ENVIRONMENT

**Solicitation Number:** GTC 09-006

**Delivery Point:** Greenville, SC

**Submittal Deadline:** Resumes will be accepted until 9/10/08 – 12:00 noon. Ranking of resume qualifications will be conducted, then

proposals will be solicited from the three highest-ranked resumes

**Submittal Location:** Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp, [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or (864) 250-8112

**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**FACILITATION & DEVELOPMENT OF STRATEGIC PLAN FOR MIDLANDS W.I.A.**

REQUEST FOR PROPOSAL

**Description:** Central Midlands Council of Governments & Midlands Workforce Development Board are seeking qualified consultants for facilitation & development of a strategic plan for the Midlands Workforce Investment Area.

**Solicitation:** # MWIA – RFP01-2008

**Submittal Deadline:** 9/22/08-2:00pm

**Submittal Location:** 100 Executive Center Drive, Suite 218, Columbia, SC 2921

**Evaluation Criteria:** The criteria which will be used to evaluate proposals for Consultant Services offerors are listed below, along with their point values. An application must receive an aggregate score of 70 from the Reviewing Committee in order to be considered for funding.

Offeror's Qualifications: 30 points

1. Does the offeror have background & experience in providing the services required for consultant services as specified in the RFP?
2. Are descriptions of three (3) similar projects included?
3. Are descriptions of the three (3) projects indicative of the offeror's ability to provide consultant services as outlined in the RFP?
4. Are resumes of proposed staff included?
5. Does proposed staff have the appropriate education and/or experience to provide consultant services specified in the RFP?

Statement of Work Considerations: 30 points

1. Does offeror's statement of work submitted demonstrate an understanding of the State

- Workforce Investment Board Standards & their application to local workforce investment boards?
2. Does offeror address minimum elements of strategic planning process as listed in the RFP?
  3. Does offeror include minimum elements of the development of the strategic plan as listed in the RFP?
  4. Does offeror provide a timeline for completion of the project by April 30, 2009?
- Budget / Cost Considerations: 30 points
1. Are costs reasonable in terms of the activities to be provided & the performance outcomes to be achieved?
  2. Was the budget detailed & accompanied by a budget narrative?
  3. Are proposed costs necessary, reasonable, allocable & allowable?
- RFP Responsiveness: 10 points
1. Does the application demonstrate an understanding of information requested & conform to the requirements of the RFP?
  2. Is the response complete with the items requested?
  3. Is the proposal clear & concise?

**Direct Inquiries To:** Bonnie A. Austin, Workforce Development Director, [baustin@mwdb.org](mailto:baustin@mwdb.org)

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

**Agency:** Central Midlands Council of Governments

**Physical Address:** 100 Executive Center Drive, Suite 218, Columbia, SC 29210

**Mailing Address:** 100 Executive Center Drive, Suite 218, Columbia, SC 29210

**EQUIPMENT**

**Description:** 2009 TOURNAMENT SKI BOAT & TRAILER, WITH TRADE-IN

**Solicitation Number:** 6735

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 9/8/08 – 3:00pm

**Opening Location:** Clemson University, Administrative Services Building,

Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Inquiries to Buyer:** Kylene B. Holbrook, CPPB, E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu) or phone (864) 656-2392

**Download Bid From:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement) Click on "Bids."

**Description:** GENERAL PURPOSE CHEMICAL FUME HOOD CONTRACT

**Solicitation Number:** 6738

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 9/29/08 – 3:00pm

**Opening Location:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or phone (864) 656-5593

**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or E-mail [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

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

**Description:** S.S. SINKS FOR PHOTOGRAPHY STUDIO

**Solicitation Number:** 6736

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 9/2/08 – 3:00pm

**Opening Location:** Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Inquiries to Buyer:** Kylene B. Holbrook, CPPB, E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu) or phone (864) 656-2392

**Download Bid From:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement) Click on "Bids."

**Description:** FURNISH & INSTALL TWO BASEBALL / SOFTBALL SCOREBOARDS

**Solicitation Number:** 88-09-0925

**Delivery Point:** Richland School District 1

**Opening Date/Time:** 9/9/08 – 2:00pm

**Opening Location:** Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

**Buyer:** Richard Vaughn, (803) 231-7052

**Download Solicitation From:** [www.richlandone.org](http://www.richlandone.org)

**Description:** TWO 2009 FORD F150 PICKUP TRUCKS

**Solicitation Number:** 2090015TS

**Delivery Point:** North Myrtle Beach, SC

**Opening Date/Time:** Thursday, 9/11/08

**Opening Location:** City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Direct Inquiries/Bid Request to Buyer:** Twyla Strevell, (843) 280-5660

**Web Site:** [www.nmb.us](http://www.nmb.us)

**Description:** ONE NEW HIGHDRIVE TRACK-TYPE DOZER TRACTOR

**Solicitation Number:** 08-724-10

**Delivery Point:** Kershaw County Environmental Services, Cassatt, SC 29032

**Bid Opening Date/Time:** 9/18/08 – 3:00pm

**Bid Opening Location:** Kershaw County Government Center, 515 Walnut St., Room 207, Camden, SC 29020

**Agency/Owner:** Kershaw County

**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**Direct Inquiries To:** Jennie Hammond, CPPB, fax (803) 425-1546

**STAGE EQUIPMENT FOR CITY OF CHARLESTON**

**Solicitation Number:** 08-B027B.

The City of Charleston is accepting Invitation for Bid for Stage Equipment.

The City will receive bids until September 9, 2008, at 11:00am at 288 Meeting St., Ste. 310, Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872, by phone (843) 724-7312, or by mailing to the City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401.

You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info), & then click on the Bidline link.

**REBID**

**Description:** 100,000 LB. CLASS SANITARY LANDFILL COMPACTOR (REBID)

**Solicitation Number:** 08-067A

**Delivery Point:** Georgetown, SC

**Bid Opening Date/Time:** Wednesday, 6/10/08 – 3:30pm

**Bid Opening Location:** Georgetown County Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Written Inquiries To:** Kyle Prufer at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3292.

**Web Site:** [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select “purchasing,” then “current bids”  
**Buyer:** Kyle Prufer, (843) 545-3082

**USED SHEET METAL PAN BRAKE FOR STATE PORTS AUTHORITY**

The SC State Ports Authority is seeking to purchase a used sheet metal pan brake capable of bending 12-gauge sheet metal up to 60 inches in length / width. Please direct inquiries about this procurement to Tim Connor, [TConnor@SCSPA.com](mailto:TConnor@SCSPA.com), (843) 577-8181.

**GRIZZLY SMARTFLOW OHV SPRAYERS FOR S.C.D.H.E.C.**

**INTENT TO SOLE SOURCE**

The SC Dept. of Health & Environmental Control is seeking qualified vendors to provide (2) GRIZZLY Smartflow OHV sprayers, or equivalent, for the purpose of applying insecticide products. Equivalent sprayers offered must have the following critical elements & features:

1. Compatible with existing GRIZZLY Smartflow OHV sprayer
2. Compatible with DataMaster II – Gold Edition GPS positioning address-specific application mapping software & PDA
3. Meet all label requirements for ground ULV products, including malathion at 20 mph rate
4. Non-shear anti-vibration mounts
5. Electric start
6. All steel construction with Z-base rails for ease in vehicle mounting
7. Automatic low pressure cutoff
8. Engine hour meter & tachometer
9. Chemical flow hour meter
10. Remote engine start/stop/choke/flush

Qualified vendors should contact Tripp Clark at [clarkhc@dhec.sc.gov](mailto:clarkhc@dhec.sc.gov) by September 4, 2008.

**INFORMATION TECHNOLOGY MANAGEMENT**

**REQUEST FOR PROPOSAL**

**Description:** ITMO: PHARMACY BENEFITS ADMINISTRATOR  
**For:** Department of Health & Human Services  
**Solicitation Number:** 5400000468  
**Pre-Proposal Conf.:** 9/3/08 – 10:00am at Division of State Information

Technology, Information Technology Management Office, 4430 Broad River Rd., Room 205, Columbia, SC 29210

**Submittal Deadline:** 9/25/08 – 2:30pm  
**Submittal Location:** Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210  
**Buyer:** Sam Hanvey  
**E-mail:** [shanvey@cio.sc.gov](mailto:shanvey@cio.sc.gov)  
**For Electronic Copy of This Solicitation, See Web Site:** [www.state.sc.us/cio/bids.htm](http://www.state.sc.us/cio/bids.htm)

**REQUEST FOR INFORMATION**

**Description:** ITMO: SATELLITE IP TV SERVICES FOR SCSU  
**Solicitation Number:** 5400000535  
**Delivery Point:** Orangeburg, SC  
**Submittal Deadline:** 9/9/08 – 2:30pm  
**Submittal Location:** Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210  
**Buyer:** Ethan Turner  
**E-mail:** [Ethan.Turner@cio.sc.gov](mailto:Ethan.Turner@cio.sc.gov)  
**For Electronic Copy of This Solicitation, See Web Site:** [www.state.sc.us/cio/bids.htm](http://www.state.sc.us/cio/bids.htm)

**MAINTENANCE / REPAIR**

**INVITATION FOR BIDS**

**Solicitation Number:** IFB No. 4241-09M  
**Description of Work:** MEDIC 12 HURRICANE UPGRADE FOR DOORS & WINDOWS  
**Pre-Bid Conf.:** Non-mandatory. Tuesday, 8/26/08 – 10:00am at Medic 12, 3565 Dorchester Rd., North Charleston, SC 29405  
**Due Date/Time:** Wednesday, 9/10/08 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**To Obtain A Copy Of This Solicitation:** You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

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

**LOW PROFILE RAISED FLOOR FOR THE FLORENCE COUNTY EMERGENCY MANAGEMENT DEPT.**

**INVITATION-TO-BID #03-08/09**

Written sealed bids for a low profile raised floor, for the Florence County Emergency Management Department will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, local time, Thursday, September 4, 2008. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & Fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement  
 City-County Complex, MSC-R  
 180 N. Irby Street; Room B-5  
 Florence, SC 29501  
 (843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, local time, on Thursday, September 4, 2008, submitted in a sealed envelope clearly marked "Invitation-To-Bid #03-08/09 – Low Profile Raised Floor."

**MINOR CONSTRUCTION**

**Description:** RENOVATION OF GREENHOUSES  
**Solicitation Number:** SCC-203 Amendment 1  
**Pre-Bid Conf./Site Visit:** 8/28/08 – 3:00pm at Spartanburg Community College, Main Campus Greenhouses, 800 Brisack Rd., Spartanburg, SC 29303  
**Delivery Point:** Spartanburg, SC  
**Bid Opening Date/Time:** Friday, 9/5/08 – 11:00am  
**Bid Opening Location:** Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304  
**Bid Request:** <http://www.sccsc.edu/Purchasing/Solicit.htm>  
**Buyer:** Stephen Steese  
**Telephone:** (864) 592-4670

## SERVICES

**Description:** ADVERTISING SERVICES

**Solicitation Number:** 09.13.CW.P.T2

**Delivery Point:** College of Charleston,  
Marketing & Communications,  
Charleston, SC

**Bid Opening Date/Time:** 9/17/08 –  
2:30pm, EDT

**Bid Opening Location:** College of Charle-  
ston, Procurement Office, Room  
B53, 160 Calhoun St., Charle-  
ston, SC

**Direct Inquiries To:** Joan Miller Calvary

**Download Solicitation From:**

<http://www.cofc.edu/~procure/Solicitations.htm>

**Buyer:** Cynthia M. Washington, CPPB

**Telephone:** (843) 953-5510

**Description:** PROVIDE LAWN CARE  
SERVICES (GRASS CUTTING)

**Solicitation Number:** 88-09-0920

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 9/17/08 – 2:00pm

**Opening Location:** Richland School Dis-  
trict One, Procurement Services,  
201 Park St., Columbia, SC  
29201

**Direct Inquiries/Bid Request to Buyer:**

Pat Wilson, (803) 231-7031,

[pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:**

[www.richlandone.org](http://www.richlandone.org)

**Description:** CLEAN, TOW & SINK  
195 FT. DECK BARGE TO BE  
USED AS ARTIFICIAL REEF  
MATERIAL

**Solicitation Number:** Q322024JM

**Delivery Point:** Charleston 60' Reef, lo-  
cated approximately 12NM from  
the Charleston harbor jetties

**Bid Closing Date/Time:** 9/15/08 – 11:00am

**Bid Closing Location:** SC Dept. of Natural  
Resources, 1000 Assembly St.,  
Room 242B, Columbia, SC

**Buyer:** Jessica Monts

**Bid Request Line:** (803) 734-3984

**Bid Request Via Web Page:**

<http://www.dnr.sc.gov/admin/procure/bulletin.html>

## SUPPLIES

**Description:** PROVIDE UNIFORMS  
FOR T.T.C. PUBLIC SAFETY

**Solicitation Number:** 082008-200-150RT-  
09/09/08

**Delivery Point:** North Charleston, SC

**Opening Date/Time:** 9/10/08 – 2:00pm.

Not a public bid opening

**Agency:** Trident Technical College, Pur-  
chasing Office, Room 103, Bldg.  
940, 2050 Mabelene Rd., North  
Charleston, SC

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

**Download Solicitation From:**

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

**Description:** INDUSTRIAL SHOP  
ACCESSORIES

**Solicitation Number:** 080825-545-84PT-  
09/03/08

**Delivery Point:** North Charleston, SC

**Opening Date/Time:** 9/3/08 – 2:00pm,  
EDT. Not a public bid opening

**Agency:** Trident Technical College, Pur-  
chasing Office, Room 103,  
Bldg. 940, 2050 Mabelene Rd.,  
North Charleston, SC

**Direct Inquiries to Buyer:** Paul Turner,  
(843) 574-6065 or

[paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:**

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

**Description:** CANNED & PACKAGED  
COMMODITIES

**Solicitation Number:** 348553

**Delivery Point:** SC Dept. of Corrections,  
Attn.: Tony Kelly, Food Service  
Warehouse, 4422 Broad River  
Rd., Columbia, SC 29210

**Bid Opening Date/Time:** 9/16/08 – 2:30pm

**Bid Opening Location:** SC Dept of Correc-  
tions, Purchasing Branch, Second  
Floor, 4420 Broad River Rd., Co-  
lumbia, SC 29210

**Direct Inquiries to Buyer:** Laurie Bran-

ham, (803) 896-1935 or

[branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** ORANGE SPORKS  
& TUMBLERS

**Solicitation Number:** 349490

**Delivery Point:** SC Dept. of Corrections,  
Commissary Warehouse, 4420  
Broad River Rd., Columbia, SC  
29210

**Opening Date/Time:** 9/9/08 – 10:00am

**Opening Location:** SC Dept. of Correc-  
tions, Purchasing Branch, 4420  
Broad River Rd., Second Floor,  
Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H.

Bishop, CPPB, phone (803) 896-

1935 or E-mail

[bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

**Description:** CEMENT, PORTLAND,  
TYPE I IN 94 LB. BAGS

**Solicitation Number:** Q253106

**Delivery Point:** Various SCDOT locations

**Bid Opening Date/Time:** 9/4/08 – 5:00pm.  
Not a public bid opening

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

**Direct Inquiries To:** Gwen Gibson

**Bid Request:** (803) 737-1488 or

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Buyer:** Sateria P. West, CPPB

### RE-BID

**Description:** FURNISH & DELIVER  
SHUCKED OYSTER SHELLS

**Solicitation Number:** Q005024JM(B)

**Delivery Points:** Various locations

**Bid Closing Date/Time:** 9/3/08 – 11:00am

**Bid Closing Location:** SC Dept. of Natural  
Resources, 1000 Assembly St.,  
Room 242B, Columbia, SC

**Buyer:** Jessica Monts

**Bid Request Line:** (803) 734-3984

**Bid Request Via Web Page:**

<http://www.dnr.sc.gov/admin/procure/bulletin.html>

### AR-AFFF FOAM FOR CITY OF COLUMBIA

The City of Columbia is requesting bids  
from qualified vendors for the following:  
"Contract for Ar-Afff Foam."

Bid information can be picked up from the  
City of Columbia Purchasing Division, 1136  
Washington St., Fourth Floor, Columbia, SC  
29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or  
call (803) 545-3470 between the hours of  
8:30am – 5:00pm.

**Bid Number:** 00019-08-09.

**Bid Deadline:** 9/10/08 – 4:00pm.

## AUDITING SERVICES

### DEPARTMENT OF COMMERCE – DIVISION OF PUBLIC RAILWAYS

The State Auditor's Office solicits proposals  
from Certified Public Accountants to con-  
duct an audit of the South Carolina Depart-  
ment of Commerce – Division of Public  
Railways for the fiscal years ending De-  
cember 31, 2008 – 2012.

The scope of the engagement includes  
auditing the basic financial statements in  
accordance with auditing standards gener-  
ally accepted in the United States of Amer-  
ica & the "Governmental Auditing Stan-  
dards," issued by the comptroller general of  
the United States.

A proposers' conference will be held Thurs-  
day, September 4, 2008, at 10:00am at the

office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC.

Requests for the proposal package may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA  
Deputy State Auditor  
1401 Main St., Ste. 1200  
Columbia, SC 29201

Written requests for the RFP package will be accepted until 5:00pm, Tuesday, September 2, 2008. Dates for submission of proposals & announcement of winning firm are explained in the RFP package.

**FOR SALE**

**Description:** HOMASOTE ICE RINK ICE DECK COVER

**Solicitation Number:** SB-003

**Opening Date/Time:** 8/28/08 – 2:00pm

**Location:** SC Surplus Property, 1441 Boston Ave., West Columbia, SC 29170

**Direct Inquiries To Buyer:** Pete McGhee, (803) 896-6880 or [EMcGhee@gs.sc.gov](mailto:EMcGhee@gs.sc.gov)

**Bid Request:** [www.scsurplusproperty.com](http://www.scsurplusproperty.com)

**S.C. SURPLUS PROPERTY**

Public Auction Number: 236

A public auction will be held at 9:00am on Wednesday, September 10, 2008

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 9, 2008, from 8:30am to 3:30pm & Wednesday, September 10, 2008, from 8:00am to 8:45am

**S.C. SURPLUS PROPERTY**

Public Auction Number: 235

A public auction will be held at 9:00am on Wednesday, August 27, 2008

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 26, 2008, from 8:30am to 3:30pm & Wednesday, August 27, 2008, from 8:00am to 8:45am.

**NOTICES**

**YOUTH EMPLOYMENT PROGRAMS GET FINANCING IN GREENVILLE COUNTY**

Greenville County Workforce Investment Board (WIB) has prepared its 2008-2009 WIA Youth Request for Proposals (RFP) to solicit applications for Youth Employment & Related Services authorized under Chapter 4 of Title I of the Workforce Investment Act of 1998 (Public Law 105-220).

Approximately \$500,000 may be available to operate youth programs during the period of November 1, 2008 – October 30, 2009.

Copies of the RFP & application documents are available to the public & may be retrieved at [www.greenvillewib.com](http://www.greenvillewib.com) or via E-mail upon request to [Rangel@greenvillecounty.org](mailto:Rangel@greenvillecounty.org). RFP applications will not be sent by fax.

The deadline for submitting proposals is 3:00pm on September 30, 2008. This is an equal opportunity employer / program.

Joseph Kernell  
County Administrator

**PLAYGROUND EQUIPMENT MEETING SCHEDULED BY HORRY COUNTY SCHOOLS**

Horry County Schools is conducting a meeting to receive information from interested parties on developing a multi-school district catalogue discount bid for playground equipment. Attendance is not mandatory

The meeting will be held on Thursday, August 28, 2008, at 10:00am, at the Procurement office of the Horry County Schools District Office, Portable 403, 1605 Horry St., Conway, SC 29526.

Direct inquiries to Maurice Jackson, CPPB, Procurement Specialist, (843) 488-6929, Fax (843) 488-6939, [mjackso@do.hcs.k12.sc.us](mailto:mjackso@do.hcs.k12.sc.us).

Horry County Schools' solicitations can be accessed at <http://apps.hcs.k12.sc.us/apps/protrac>

**STATE GOVERNMENT HOLIDAYS 2008**

**New Year's Day**  
Tuesday, January 1

**Martin Luther King, Jr. Day**  
Monday, January 21

**George Washington's Birthday / President's Day**  
Monday, February 18

**Confederate Memorial Day**  
Friday, May 9

**National Memorial Day**  
Monday, May 26

**Independence Day**  
Friday, July 4

**Labor Day**  
Monday, September 1

**Veterans Day**  
Tuesday, November 11

**Thanksgiving Day**  
Thursday, November 27

**Day after Thanksgiving Day**  
Friday, November 28

**Christmas Day**  
Thursday, December 25

**Day after Christmas**  
Friday, December 26

**L.P. Gas Average:** \$1.6684  
**Effective:** 8/17/08-8/25/08

State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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