

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

March 7, 2011

Volume 31, Issue 19

© 2011 Materials Management Office  
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.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical,  
Photocopying Or Otherwise, Without Prior  
Written Permission of the Publisher.

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

## ARCHITECT / ENGINEERING SERVICES

### REQUEST QUALIFICATIONS

**Project Name:** INDEFINITE DELIVERY  
CONTRACT FOR ARCHITECTURAL  
SERVICES

**Project Number:** 1011-013

**Location:** Spartanburg School District Five

**Description:** Spartanburg School District  
Five intends to select an architectural  
firm for an indefinite delivery  
contract to aid in designing, renovating,  
and/or building school facilities. Interested  
firms may obtain the Request for  
Qualification documents by visiting  
[www.spart5.net/procurement/solicitations](http://www.spart5.net/procurement/solicitations)  
or contacting Brenda Roberts at  
(864) -949-2350.

**General Scope of Work:** General school  
facilities, design, renovations, additions,  
& construction as applicable

**Resume Deadline/Time:** 3/24/11 –  
11:00am

**Number of Copies:** Six

**Agency/Owner:** District Five Schools of  
Spartanburg County,  
PO Box 307, 100 N Danzler Rd.,  
Duncan, SC 29334

**Name & Title of Agency Coordinator:**  
Barry Reese, Director of Procurement

**Address:** PO Box 307, 100 North Dantzler  
Rd., Duncan 29334

**Phone:** (864) 949-7628

**Email:** [barry.reese@spar5.net](mailto:barry.reese@spar5.net)

### NORTH OAK STREET SIDEWALK FOR BATESBURG-LEESVILLE

**The Town Of Batesburg-Leesville Has  
Received** a Community Development Block  
Grant (CDBG) to construct a new sidewalk.  
The project will include constructing ADA  
compliant sidewalk northbound along both  
sides of North Oak Street between  
US Highway 1 & West Railroad Avenue in

downtown Batesburg-Leesville. The project  
also includes the demolition of non-ADA  
sidewalk along the same route. Another  
sidewalk with the same design (concrete &  
brick pavers) is being constructed along the  
southern portion of Oak Street & it is  
expected that the selected firm will ensure  
both sidewalks connect & match accordingly.

**The Town of Batesburg-Leesville is Soliciting  
Proposals** from qualified firms to  
provide engineering services for the project.  
Services will include, but may not be limited  
to, preparation of plans & specifications;  
submission of plans to all regulatory agencies  
for permits; bidding process; contract  
administration; construction inspection &  
oversight; & verification of contractor billings.

**Proposals Must Contain** & will be evaluated  
upon the following:

- A. **Technical Approach** – Describe the  
approach to be taken in addressing the  
scope of services. The description should  
delineate specific tasks to be undertaken  
in the project, & include the preparation  
of the plans & specifications, contract  
administration & construction observation.
- B. **Management Plan** – Describe the  
management plan to be used, including  
staffing configurations. Provide a project  
schedule showing start & completion dates  
for all major services. Also provide  
assurance that the personnel needed to  
complete the project in a timely manner  
are readily available.
- C. **Qualifications of the Offeror** – Describe  
the experience / qualifications of the lead  
engineer. Also address the firm's  
experience with similar projects,  
particularly projects funded through the  
CDBG program; the firm's experience in  
working with local governments, various  
state & administrative agencies; & the  
firm's familiarity with the locality.

- D. **References** – Provide the names &  
telephone numbers of contacts for  
references on similar projects.
- E. **Total cost** for all services to  
complete the project.

The Following Factors Will be Used in  
evaluating each proposal:

- A. **Past Performance** – 10%
- B. **Ability of Professional Personnel**  
– 15%
- C. **Willingness to Meet Time &  
Budget Requirements** – 15%
- D. **Location** – 10%
- E. **Recent, Current & Projected  
Work Load of the Firm** – 15%
- F. **Creativity & Insight Related to the  
Project** – 15%
- G. **Related Experience on Similar  
Projects** – 15%
- H. **Cost** – 5%

**All Proposals Will Be Reviewed** by the  
Town of Batesburg-Leesville & evaluated on  
technical approach, management plan,  
qualifications, experience, familiarity with  
the locality, availability of personnel & cost.  
A proposed agreement will be offered to the  
firm whose proposal would be most  
advantageous to the Town, considering the  
factors previously identified.

**Envelopes Containing The Proposal** must  
be clearly labeled "RFP for North Oak  
Street Sidewalk." One (1) electronic copy of  
the proposal must be e-mailed to:  
[gbistany@cmcog.org](mailto:gbistany@cmcog.org). Four (4) paper  
copies of the proposal must be submitted no  
later than 12:00pm, local time, Wednesday,  
April 6, 2011 to George Bistany, Central  
Midlands Council of Governments,  
236 Stoneridge Drive, Columbia, SC 29210.

**All Inquiries Concerning this Solicitation**  
should be directed to George Bistany with  
Central Midlands Council of Governments  
at (803) 744-5136 or [gbistany@cmcog.org](mailto:gbistany@cmcog.org).

**SPECIAL INSPECTIONS & TESTING  
AT MULTIPLE SCHOOL SITES  
IN FORT MILL SCHOOL DISTRICT 4**

**Proposals For All Code Required Special Inspections & testing** at multiple school sites in Fort Mill School District 4 will be received on or before:

**Date/Time:** March 24, 2011 no later than 2:00pm

**Project Name:** Special Inspections for 2011 Summer Projects

**Project Locations:** Fort Mill High School, Nation Ford High School, Fort Mill Elementary School, Orchard Park Elementary School, Springfield Elementary School, Riverview Elementary School, Fort Mill Middle School, Gold Hill Middle School & Gold Hill Elementary School

**Owner:** Fort Mill School District 4, 120 East Elliot St., Fort Mill, SC 29715, (803) 548-2527, Fax (803) 547-4696

**Construction Manager:** Cumming|SMG, PO Box 1178, 213-B Main St., Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, P.E.

**The Scope Of Work Is To Provide** all code required special inspections & material testing as required by Chapters 1 & 17 of the 2009 International Building Code & the State of South Carolina Department of Education, Office of School Facilities. Project locations are at various school sites within Fort Mill School Four. All personnel that will perform such inspections must be certified by the Office of School Facilities.

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

**Plans Are Available** to view at the offices of the construction manager.

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

**Proposals Can Be Submitted** by facsimile to the number shown above, or delivered in a sealed envelope to the address shown above. Proposals shall be in the form of a fee schedule or unit price for any & all inspection/testing services.

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

**CONSTRUCTION**

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:** EDWARDS HALL EXTERIOR REPAIRS  
**Project Number:** CUX-4000725-020  
**Location:** Clemson, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid work

includes work associated with the rehabilitation of the existing exterior precast panels, retrofit anchorage of existing exterior precast panels, reworking exterior brick veneer & associated flashing & sealants at floor level relieving angles to provide a horizontal relieving joint, brick veneer repairs, installation of new brick veneer control joints & associated sealants, & pressure steam cleaning of entire exterior face of the building. Base Bid & any alternates accepted must be substantially complete by August 17, 2011. Alternate Number 1 work includes total replacement of sealant systems of the building envelope minus the window, storefront & curtain wall glazing. Alternate Number 2 work includes fluid applied flexible waterproofing system overall pre-cast concrete surfaces of the entire building envelope after all repair work is complete. Alternate Number 3 includes repairs to the existing windows, storefront & curtain wall system glazing sealants. Contractor may be subject to performance appraisal at close of project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000-\$500,000  
**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Jimmy Jones  
**A/E Address:** 401 Western Lane, Suite 9C, Irmo, SC 29063  
**A/E Telephone:** (803) 732-7080  
**A/E Fax:** (803) 732-7090  
**A/E E-mail:**

[amandam@adcengineering.com](mailto:amandam@adcengineering.com)  
**Plans May Be Obtained From:**  
[www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)

**Plan Deposit:** N/A  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 3/15/11 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** Mike Parker, Project Manager

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

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

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

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

**Bid Closing Date/Time:** 3/29/11 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Hand Deliver/Mail Bids To:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Project Name:** COPE HALL ASBESTOS ABATEMENT

**Project Number:** NCP-4000987

**Location:** Clemson University

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid Work – Removal of asbestos-containing ceiling material down to the substrate in Cope Hall. Replace with two coats of Sherwin-Williams DTM Acrylic Primer/Finish #B66W1. All work in accordance with SCDHEC 61-86 & 29 CFR 1926. All safety, security & coordination on site. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000-\$500,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Bobby Brookshire

**A/E Address:** PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-4413

**A/E Fax:** (864) 227-9067

**A/E E-mail:** [bbrooksh@davisfloyd.com](mailto:bbrooksh@davisfloyd.com)

**Plans On File At:**

**AGC:** Columbia, SC & Charlotte, NC

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$30.00, Non-refundable

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

**Pre-Bid Date/Time:** 3/22/11 – 1:30pm

**Place:** Gentry Hall – Conference Room

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** George Conover – Capital Projects – Project Manager

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

**Telephone:** (864) 656-4924

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

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

**Bid Closing Date/Time:** 4/5/11 – 1:30pm

**Place:** Same as pre-bid conference

**Hand Deliver/Mail Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Project Name:** YOUNG HALL ASBESTOS ABATEMENT  
**Project Number:** NCP-4000988  
**Location:** Clemson University  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid Work – Removal of asbestos-containing ceiling material down to the substrate in Young Hall. Replace with two coats of Sherwin-Williams DTM Acrylic Primer/Finish #B66W1. All work in accordance with SCDHEC 61-86 & 29 CFR 1926. All safety, security & coordination on site. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000-\$500,000  
**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Contact:** Bobby Brookshire  
**A/E Address:** PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-4413  
**A/E Fax:** (864) 227-9067  
**A/E E-mail:** [bbrooksh@davisfloyd.com](mailto:bbrooksh@davisfloyd.com)

**Plans On File At:**  
**AGC:** Columbia, SC & Charlotte, NC  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$30.00, Non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 3/22/11 – 1:30pm  
**Place:** Gentry Hall – Conference Room  
**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
 George Conover – Capital Projects – Project Manager

**Address:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634  
**Telephone:** (864) 656-4924  
**Fax:** (864) 656-0167

**E-mail:** [cgeorge@clemson.edu](mailto:cgeorge@clemson.edu)  
**Bid Closing Date/Time:** 4/5/11 – 2:30pm  
**Place:** Same as pre-bid conference

**Hand Deliver/Mail Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Project Name:** BENET HALL ASBESTOS ABATEMENT

**Project Number:** NCP-4000986  
**Location:** Clemson University  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Base Bid Work – Removal of asbestos-containing ceiling material down to the substrate in Bemet Hall. Replace with two coats of Sherwin-Williams DTM Acrylic Primer/Finish #B66W1. All work in accordance with SCDHEC 61-86 & 29 CFR 1926. All safety, security & coordination on site. Contractor may

be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000-\$500,000

**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Contact:** Bobby Brookshire  
**A/E Address:** PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-4413  
**A/E Fax:** (864) 227-9067  
**A/E E-mail:** [bbrooksh@davisfloyd.com](mailto:bbrooksh@davisfloyd.com)

**Plans On File At:**  
**AGC:** Columbia, SC & Charlotte, NC  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$30.00, Non-refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 3/22/11 – 1:30pm  
**Place:** Gentry Hall – Conference Room  
**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
 George Conover – Capital Projects – Project Manager

**Address:** Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634  
**Telephone:** (864) 656-4924  
**Fax:** (864) 656-0167

**E-mail:** [cgeorge@clemson.edu](mailto:cgeorge@clemson.edu)  
**Bid Closing Date/Time:** 4/5/11 – 3:30pm  
**Place:** Same as pre-bid conference

**Hand Deliver/Mail Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Project Name:** RENOVATE SOFTBALL FIELD AT BECKHAM FIELD

**Project Number:** H27-1920  
**Location:** Columbia, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site work & renovations for the installation of new turf, subsurface drainage system, grading, bull pens & erosion control for Beckham Field. Proof of previous NCAA athletic field work will be required. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$300,000-\$400,000

**Architect/Engineer:** BP Barber  
**A/E Contact:** Chris Smith  
**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E Telephone:** (803) 254-4400  
**A/E Fax:** (803) 771-6676  
**A/E E-mail:** [csmith@bpbarber.com](mailto:csmith@bpbarber.com)

**Plans On File At:**  
**AGC:** Columbia  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$100.00, Refundable  
**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 3/17/11 – 10:00am  
**Place:** 743 Greene St., Columbia, SC 29208. Conf. Rm. 53

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

**Name & Title of Agency Coordinator:**  
 Ann Derrick

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

**Telephone:** (803) 777-5811  
**Fax:** (803) 777-8739

**E-mail:** [aderrick@fmc.sc.edu](mailto:aderrick@fmc.sc.edu)  
**Bid Closing Date/Time:** 3/31/11 – 2:00pm

**Place:** Same as pre-bid conference  
**Hand Deliver/Mail Bids To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn: Kay Keisler

**Project Name:** E/W ENERGY COOLING TOWER REPAIRS

**Project Number:** H27-1880  
**Location:** Columbia, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** The scope of work for this project will include cleaning, inspecting, replacing & disposing of damaged drift eliminator, fill media, rotary nozzles, interior wall sealant, fan shroud screens, fan blade assembly, collector baffles, grids & drip trays for each tower. See drawing M-11 for more detailed explanation of scope of work. Twelve cooling towers will need to be renovated (money permitting). Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000-\$220,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates

**A/E Contact:** Jeff Howell  
**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E Telephone:** (803) 765-9421  
**A/E Fax:** (803) 765-9848

**A/E E-mail:** [jeffhowell@mecainc.com](mailto:jeffhowell@mecainc.com)

**Plans May Be Obtained From:** Kay Keisler, USC, 743 Greene St., Columbia, SC 29208, (803) 777-5812

**Plan Deposit:** \$20.00 (checks only), Non-refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 3/22/11 – 10:00am

**Place:** 743 Greene St., Columbia, SC 29208, Conf. Rm. 53

**Agency/Owner:** USC

**Name & Title of Agency Coordinator:**  
 Troy Nelson, Project Manager

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

**Telephone:** (803) 777-4674

Fax: (803) 777-8739

E-mail: [TNelson@sc.edu](mailto:TNelson@sc.edu)

**Bid Closing Date/Time:** 4/5/11 – 2:00pm

**Place:** 743 Greene St., Columbia, SC 29208, CR#53

**Hand Deliver/Mail Bids To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn: Kay Keisler

**Project Name:** YORK TECHNICAL COLLEGE – BUILDING A CHILLER REPLACEMENT & IMPROVEMENTS

**Project Number:** H59-N593-NA

**Location:** 452 S. Anderson Rd., Rock Hill, South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** An existing 75 ton air cooled chiller that serves Building A on York Technical College is being replaced with a new 100 ton air cooled chiller. Chilled water piping will be renovated to accommodate the new chilled water connections on the chiller. The control system shall be updated to accommodate new chiller valves & ensure proper operation of equipment served by the chiller. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000-\$200,000

**Architect/Engineer:** Moseley Architects

**A/E Contact:** Suzanne McDade, AIA

**A/E Address:** 11430 North Community House Rd, Ste. 225, Charlotte, NC 28277

**A/E Telephone:** (704) 540-3755

**A/E Fax:** (704) 540-3754

**A/E E-mail:**

[smcdade@moseleyarchitects.com](mailto:smcdade@moseleyarchitects.com)

**Plans On File At:**

**AGC:** Columbia, SC & Charlotte, NC

**HCAC:** Columbia, SC & Charlotte, NC

**Plans May Be Obtained From:** Moseley Architects

**Plan Deposit:** \$35.00, Non-refundable

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

**Pre-Bid Date/Time:** 3/17/11 – 10:00am

**Place:** YTC – Admin Building (H), conference Room A

**Agency/Owner:** York Technical College

**Name & Title of Agency Coordinator:**

Robert L. Brown – Facilities Management Director

**Address:** 452 S. Anderson Rd., Rock Hill, SC 29277

**Telephone:** (803) 981-7375

**Fax:** (803) 981-7147

**E-mail:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)

**BID Closing Date/Time:** 3/31/11 – 2:00pm

**Place:** Same as pre-bid conference

**Hand Deliver/Mail Bids To:** Robert L. Brown, Facilities Management Director, York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730

**Project Name:** PEE DEE CENTER - PAVEMENT & SIDEWALK REHABILITATION

**Project Number:** J16-9795-Q

**Location:** 714 National Cemetery Rd., Florence, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project scope includes full depth patching, removal & replacement of dumpster pads, concrete curbs, sidewalks, installing new handicap ramps, grinding or cutting of sidewalk joints, leveling & resurfacing of entrance & exit lanes, painting of pavement markings, & related work. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** less than \$100,000

**Architect/Engineer:** Robert Dickinson, PE

**A/E Contact:** Robert Dickinson, PE

**A/E Address:** 212 Surreywood Lane, Blythewood, SC 29016

**A/E Telephone:** (803) 898-9796

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [robertdickinson@sc.rr.com](mailto:robertdickinson@sc.rr.com)

**Plans On File At:**

**AGC:** Columbia

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** Deb Gahagen, (803) 89809796,

[DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, Refundable

**Site Visit:** Contact Curtis Amerson, Pee Dee Center Physical Plant Director at (843) 664-2733

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

**Pre-Bid Date/Time:** 3/18/11 – 10:30am

**Place:** Pee Dee Center Multipurpose Bldg., Small conf. Room

**Agency/Owner:** South Carolina Department of Disabilities & special Needs

**Name & Title of Agency Coordinator:**

Reed Marshall, Project Manager

**Address:** 3440 Harden Street Extension, Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 898-9653

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Bid Closing Date/Time:** 4/5/11 – 2:00pm

**Place:** Conf. Rm. 247, 3440 Harden St. Ext.

**Hand Deliver/Mail Bids To:** Attn: Reed Marshall, SCDDSN Engineering, 3440 Harden Street Extension, Ste. 231, Columbia, SC 29203

**Project Name:** TCL – BEAUFORT CAMPUS ENTRANCE

**Project Number:** H59-N618-PG

**Location:** Beaufort

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Technical College of the Lowcountry (TCL) is proposing to improve the Beaufort Campus entrance area to include the adjusting & repaving of approximately 450 LF of Reynolds Street, relocation & additional sidewalks, provide a drop off lane, miscellaneous parking area updates & general landscaping improvements. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 to \$150,000

**Architect/Engineer:** Ward Edwards, Inc.

**A/E Contact:** Greg Baisch, PE

**A/E Address:** 1613 Paris Ave., Port Royal, SC 29935

**A/E Telephone:** (843) 322-6020

**A/E Fax:** (843) 837-2558

**A/E E-mail:** [gbaisch@wardedwards.com](mailto:gbaisch@wardedwards.com)

**Plans On File At:**

**AGC:** Online

**Dodge:** Online

**Plans May Be Obtained From:** A/E

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

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

**Pre-Bid Date/Time:** 3/15/11 – 2:00pm

**Place:** Onsite – Reynolds Street at TCL

**Agency/Owner:** Technical College of the Lowcountry

**Name & Title of Agency Coordinator:**

Hayes Wisner, VP Administrative Services

**Address:** 921 Ribaut Rd., PO Box 1288, Beaufort, SC 29901

**Telephone:** (843) 525-8333

**Fax:** (843) 525-8330

**E-mail:** [hwisner@tcl.edu](mailto:hwisner@tcl.edu)

**Bid Closing Date/Time:** 3/29/11 – 2:00pm

**Place:** TCL Beaufort – Admin. Building

**Hand Deliver/Mail Bids To:** TCL, Attn:

Hayes Wisner, VP of Admin Services, 921 Ribaut Rd., Beaufort, SC 29901

**Project Name:** CAYCE MAGISTRATE HVAC REPLACEMENT

**MBAJ Project Number:** 1013

**Lexington Co. Bid No.:** B11049-03/29/11B

**Location:** Lexington County

**Bid Security Required:** Yes – 5%

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of the HVAC System including fan coil units, piping, chiller & pumps including electrical connections to the units.

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

**Architect/Engineer:** MBAJ Architecture

**A/E Contact:** Rob Buckanavage, AIA

**A/E Address:** 1230 W. Morehead Street – Suite 400, Charlotte, NC 28208  
**A/E Telephone:** (704) 731-7000  
**A/E Fax:** (704) 731-7095  
**E-mail:** [rbuckanavage@mbaj.com](mailto:rbuckanavage@mbaj.com)  
**Plans on File At:**  
**AGC:** Columbia, Greenville, & Charleston, SC, Charlotte, NC  
**Dodge:** Charleston, SC, Charlotte, NC  
**Reed Market Data:** Norcross, GA.  
**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$50.00, Non-Refundable Shipping & Handling Fee; Electronic documents may be purchased for \$50.00/set.  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 03/14/2011 – 2:00pm  
**Place:** Cayce Magistrate: 650 Knox Abbott Drive, Cayce, SC 29072  
**Agency/Owner:** Lexington County  
**Name & Title of Agency Coordinator:** Jo Marie Brown  
**Address:** 212 South Lake Drive, 5th Floor – Procurement Office, Lexington County, SC 29072  
**Telephone:** (803) 785-8166  
**Fax:** (803) 785-2240  
**E-mail:** [Jmbrown@lex-co.com](mailto:Jmbrown@lex-co.com)  
**Bid Due Date/Time:** 3/29/11 – 2:00pm  
**Place:** Lexington County Administration Bldg., 212 South Lake Drive, 2nd Floor – Council Chambers, Lexington County, South Carolina  
**Hand Deliver Bids To:** Lexington Procurement Office, 212 South Lake Drive, 5th Floor, Lexington, SC 29072, Attn.: Jo Marie Brown  
**Mail Bids To:** Lexington Procurement Office, 212 South Lake Drive, 5th Floor, Lexington, SC 29072, Attn: Jo Marie Brown

**Project Name:** E.E.C.B.G ADMINISTRATIVE & AUXILIARY BUILDING PERIMETER LIGHTING  
**Project Number:** B11051-04/13/11B  
**Location:** Multiple locations  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Materials, labor & equipment for the replacement of the existing parking lot pole lighting fixtures for the administration & judicial parking lot & auxiliary parking lot with energy efficient LED light fixtures.  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 3/30/11 – 10:30am  
**Place:** 2nd Floor, Council Chambers, Lexington County Administration Bldg., 212 South Lake Dr., Lexington, SC 29073  
**Bid Due Date/Time:** 4/13/11 – 2:00pm  
**Place:** Lexington County Administration bldg., 5th Floor Procurement Conference Room, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Agency/Owner:** County of Lexington  
**Name & Title of Agency Coordinator:** Jo Marie Brown, Procurement Officer  
**Address:** County of Lexington, Procurement Dept. 212 South Lake Dr., Ste.503, Lexington, SC 29072  
**Telephone:** (803) 785-8166  
**Fax:** (803) 785-2240  
**Email:** [Jmbrown@lex-co.com](mailto:Jmbrown@lex-co.com)  
**Hand Deliver/Mail Bids To:** County of Lexington, Procurement Dept. 212 South Lake Dr., Ste.503, Lexington, SC 29072

**REBID**

**Project Name:** INSTALLATION OF RESIDENTIAL SEPTIC SYSTEMS / SEWEE TO SANTEE WATERSHED PROJECT  
**Project Number:** IFB No. S2S-2 Revised  
**Location:** Awendaw & McClellanville area of Northern Charleston county  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** These projects are to repair and/or replace existing septic systems. The successful bidder will repair and/or replace the septic systems according to the SC DHEC site evaluation & recommendations.  
**Construction Cost Range:** \$80,000-\$100,000  
**Architect/Engineer:** Charleston Soil & Water Conservation District  
**A/E Contact:** Debbie Eckard  
**A/E Address:** 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406  
**A/E Telephone:** (843) 727-4160, Ext. 3  
**A/E Fax:** (843) 727-4541  
**A/E E-mail:** [Debbie.Eckard@sc.nacdn.net](mailto:Debbie.Eckard@sc.nacdn.net)  
**Plans On File At/May Be Obtained From:** Charleston Soil & Water Conservation District  
**Plan Deposit:** No  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 3/14/11 – 10:00am  
**Place:** DHEC Environmental Health Offices, conf. Rm. 214, Lonnie Hamilton Jr. Public Services Bldg., 4045 Bridge View Dr., Ste. B154, North Charleston, SC 29405  
**Bid Due Date/Time:** 3/25/11 – 3:00pm  
**Place:** Charleston Soil & Water Conservation District  
**Agency/Owner:** Charleston Soil & Water Conservation District  
**Name & Title of Agency Coordinator:** Debbie Eckard, Project Administrator  
**Address:** 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406  
**Telephone:** (843) 727-4160, Ext. 3  
**Fax:** (843) 727-4541  
**Email:** [Debbie.Eckard@sc.nacdn.net](mailto:Debbie.Eckard@sc.nacdn.net)

**Hand Deliver/Mail Bids To:** Debbie Eckard, 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406

**Project Name:** PENDLETON HIGH RENOVATIONS

**Location:** Anderson School District 4, Pendleton, SC

**Description:** Anderson School District Four (District) desires to obtain the services of a Construction Manager at Risk to provide construction management & construction services for the aforementioned project.

**Project:** The project is Renovations of Pendleton High School. The Architect is Jumper Carter Sease Architects of West Columbia. The major elements of work are driveway modifications, a new entry area, & a canopy. The Owner's budget for the Cost of the Work is \$800,000.00. Programming & conceptual design documents can be found on the "District" website, <http://www.anderson4.k12.sc.us> by selecting "Finance" & then "Procurement" from the menu on the left-hand side of the home page. Contract terms will generally be the AIA 121-CMC (2003) as may be modified in negotiations

Any addenda will be posted only on the web page: <http://www.anderson4.k12.sc.us> or <http://anderson4.schoolfusion.us> (follow navigation to "Finance" & then "Procurement"). Timely questions are welcome & will be answered by addenda posted on the District web page only. Direct questions in writing to Mr. Larry Young, Chief Finance Officer, [lyoung@anderson4.k12.sc.us](mailto:lyoung@anderson4.k12.sc.us) or fax to (864) 403-2099.

**Submission Requirements**

Contents of Proposal:

- 1) Transmittal / Cover Letter. (2 pages maximum)
- 2) Provide information (12 pages maximum) concerning your:
  - a) qualifications,
  - b) experience, &
  - c) ability to perform the requirements of the contract, including but not limited to,
    - i) experience on projects of similar size & complexity, &
    - ii) history of on-time, on-budget, on-schedule construction.
- 3) Identify personnel that are proposed for the Project(s) should your firm be selected. Provide brief resumes including recent, relevant experience of the following team members: project executive, estimator, project manager, & superintendent.
- 4) State your Fee request for Preconstruction Phase Fee.
- 5) State your Fee request for Construction Phase Fee on the following bases:

- a) A percentage of the Cost of the Work there is no share-in-savings clause.
  - b) A percentage of the Cost of the Work plus a 50% share of savings computed as the Guaranteed Maximum Price less the Cost of the Work.
  - c) (Optional): Any other fee basis, provided its projected cost can reasonably be calculated by the Evaluation Committee for consideration.
- 6) Provide Owner & Architect contact information for at least three (3) South Carolina public school renovation projects where your firm was the Construction Manager at Risk or the General Contractor.

**Evaluation Process:** The Owner will review the sealed proposals, references, & other information the Owner deems relevant, to evaluate the respondents' qualifications, experience, & ability to perform the Scope of Work for the Project(s). The Owner may elect to use an intermediate "short list" for additional evaluation and/or interviews prior to reaching a conclusion as to the most advantageous proposal. Upon determining the respondent(s) most qualified for the Project(s), the Owner shall commence any remaining matters of negotiation with the highest-ranked proposer. If a suitable agreement cannot be accomplished promptly, the Owner may terminate negotiations & proceed to initiate negotiations with the next most qualified firm. In the interest of negotiations, the names of respondents will not be disclosed prior to the issuance of the Notice of Intent to Award. When a suitable agreement has been concluded, a Notice of Intent to Award will be issued to the respondents & posted in public

**Procurement Code:** This solicitation & any contract formed hereunder are subject to the provisions of the Anderson School District Four Procurement Code ("Code"). Protests of the solicitation or the award must be filed in accordance with the requirements of the Code, which is available on the District web page by selecting "Finance" & then "Procurement" from the menu on the left-hand side of the home page.

**Submission Deadline/Time:** March 21, 2011 at 1:00 p.m.

**Name & Title Of Agency Contact:** Larry A. Young, Director of Finance

**Responses Shall Be Submitted To:** PHS Renovation Proposal, Anderson School District Four, 315 East Queen Street, Pendleton, SC 29670.

**Phone:** (864) 403-2000

**SHEM CREEK  
PUBLIC PARK,  
PHASE 2**

INVITATION FOR BIDS #1011-058-NC

**The Town Of Mount Pleasant Will Receive Bids** for the re-development of the former OK Tire Property located at Shem Creek in Mount Pleasant, SC. The project is the second phase of the new Shem Creek Public Park, which will provide public restroom facilities, public parking, site lighting & park amenities.

**The Scope Of Services Shall Include,** but not be limited to, construction of a public restroom facility including electrical, mechanical & plumbing connections to serve the building, construction of a twenty nine (29) space public parking lot, site lighting, storm drainage, curb & gutter, sidewalks & landscaping. Construction completion for this project is two hundred ten (210) calendar days.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Shem Creek PUBLIC Park Phase 2, "IFB#1011-058-NC", including the bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time, on Tuesday, March 29, 2011, 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, SC 29464.

**A Mandatory Pre-Bid Conference To Review Scope Of Work** is scheduled for 11:00am, Thursday, March 10, 2011. 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, South Carolina 29464. All interested parties shall make arrangements to attend. Failure to attend this conference may result in rejection of the bid & the bidder will be considered non-compliant. Directly following the mandatory pre-bid conference an optional site visit will be made available for any bidder that deems it necessary to visit the project site.

**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.

**Bidders May Obtain Solicitation Documents,** plans & specifications from Thomas & Hutton, 682 Johnnie Dodd's Blvd.,

Ste. 100, Mt. Pleasant, SC 29464, for a non-refundable document fee of one hundred twenty five dollars (\$125.00). The solicitation documents, plans & specifications will be available on Monday, March 7, 2011. Please contact Bryan Brooks at (843) 849-0200.

**Plans & Specifications & Other Solicitation Documents Will Also Be Available** for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan room. AGC plan room located in Columbia, SC.

**All Interested Parties Are Encouraged** to contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents which have been prepared for these services.

Natalie S. Cayouette  
Purchasing Technician  
Town of Mount Pleasant

**SANITARY SEWER EASEMENT  
CLEARING AT CRANE CREEK  
FOR CITY OF COLUMBIA**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #SD8353 - Sanitary Sewer Easement Clearing at Crane Creek.

**Provisions Of The Mentor Protégé Program** apply to the bidding of this project.

**Information Can Be Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3260, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net).

**Bid Opening:** March 24, 2011 at 2:00pm

**SITWORK PACKAGE  
FOR RICHARD CARROLL  
ELEMENTARY SCHOOL**

NOTICE TO SUBCONTRACTOR  
& MATERIAL SUPPLIERS

**Bids Will Be Received** by H.G. Reynolds Company, Inc., Construction Manager at Risk for this project, acting as agent for Bamberg School District 1, on Thursday, March 31, 2011, until 3:00pm, local time, at the home office of H.G. Reynolds Company, 113 Contract Dr., Aiken, SC 29801. Bids may be submitted via fax or mail. Fax bids to (803) 641-1037, Attention: Ken Brophrey. The project is the "Sitework Package" for the new "Richard Carroll Elementary School". The scope of work will include clearing, storm drainage, underground utilities (including sanitary sewer lift station),

grading & earthwork, asphaltic & concrete paving, sidewalks, & erosion control. The project is located at 1980 Main Hwy. in the town of Bamberg, South Carolina.

**All Questions Regarding The Bid Documents** shall be directed to Richard Jackson, PE, [rjackson@jcsarchitects.com](mailto:rjackson@jcsarchitects.com), Jumper Carter Sease/Architects PA, 412 Meeting St., West Columbia, SC 29201, (803) 791-1020, Fax (803) 791-1022.

**The Owner Is Bamberg School District 1**, 3830 Faust St., Bamberg, SC 29003.

**The Owner's Representative Is** Mr. Dale Collier, Brownstone Construction Group, 1213 Lady Street, Suite 214, Columbia, SC 29202.

**Subcontractors & Material Suppliers Licensed** in the State of South Carolina may obtain bid documents on or after Monday, March 7, 2011, from the office of the General Contractor, H.G. Reynolds Company, Inc., 113 Contract Dr., Aiken, SC 29801, (803) 641.1401, Ext. 219, Fax (803) 641.1037, Contact: Candace Zipf, [czipf@hgreynolds.net](mailto:czipf@hgreynolds.net).

**Bid Documents Will Be Available** for examination in the following locations:

- H.G. Reynolds Co., Aiken, SC
- The Office of Jumper Carter Sease Architects, Columbia, SC
- AGC Plan Room in Columbia, SC

**Sets Of Bid Documents Requested** will require a deposit of \$300.00. Bid documents will be forwarded as quickly as possible after receipt of the required deposit check amount made payable to Bamberg County Board of Education. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$300.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, the entire set(s) of documents within 10 days of receipt of bids. Any set(s) of documents not returned within 10 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit. No partial sets will be issued.

**A Pre-Bid Conference Will Be Held** on Wednesday, March 16, 2011, at 3:00pm, at the existing Richard Carroll Elementary School (Blue School) Cafeteria, 142 McMillian St., Bamberg, SC 29003. Please check in at the front office.

**No Bid May Be Withdrawn** for a period of 60 calendar days after the date of receipt of bids.

**To Be Eligible For Consideration**, each bidder must be legally licensed under the Laws of South Carolina. This project will be

funded in whole or part using funds from the American Recovery & Reinvestment Act.

**Performance & Payment Bond May Be Required** in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

Ken Brophey, H.G. Reynolds Company  
113 Contract Dr., Aiken, SC 29801  
(803) 641-1401, Ext. 218  
Fax (803) 641.1037

**WATER IMPROVEMENTS  
FOR SALUDA COUNTY  
WATER SEWER AUTHORITY**

**Project No.:** 02085

**Separate Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Denny Highway & Tailors Trail 10, 8, 6 & 4-Inch Water Line Extensions will be received by the Owner at the offices of the Saluda County Water & Sewer Authority located at 113 East Church Street, Saluda SC, until 2:00pm, on April 12, 2011 & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of approximately 32,722 LF of 10-inch DI water main, 15,400 LF of 8-inch PVC water line, 4,500 LF of 6-inch PVC water line, 4,205 LF of 4-inch water line, bore & jack steel casing, HDPE directional drill, fire hydrants, valves, & miscellaneous & related appurtenances.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Saluda County Water & Sewer Authority: Saluda, SC
- AGC Offices: Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans** may be obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$150.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of

South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

**The Owner Reserves The Right** to reject any or all Bids & to waive any informalities.

Brian L. Burgess, Manager  
Saluda County Water & Sewer Authority  
113 East Church St.  
Saluda, SC 29138

**TRAILHEAD SHELTER,  
BOARDWALK & WOOD STAIRS  
FOR CITY OF BARNWELL**

**You Are Invited To Submit Sealed Bids** in accordance with the requirements that are contained herein.

**Bid Packages Are Available** by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall, 130 Main St., Barnwell, South Carolina 29812.

**Bids Must Be Sealed & Labeled** "Fuller Park Trailhead Shelter." It is required that your sealed bids be submitted & received by the Barnwell City Hall 130 Main St. Barnwell S.C. 29812, no later than 12:00pm, March 31, 2011.

**Bid Opening Will Be At** 12:00pm, March 31, 2011, at the Barnwell City Hall.

**There Will Be A Mandatory Pre-Bid Meeting Held** at Fuller Park on Thursday March 17, 2011, at 11:00am. Plans & specifica-

tions will be available at this meeting or at Barnwell City Hall 130 Main St Barnwell SC 29812. There is a \$50.00 non-refundable cost for the plans.

**This Solicitation Does Not Commit The City Of Barnwell** to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

**The City Of Barnwell Reserves The Right** to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

**AUGUSTA FIELDS SD  
WATER SYSTEM REPLACEMENT  
SRF PROJECT # 2410001-07**

**Owner:** Greenwood Commissioners of Public Works

**Pre-Bid Conference:** A mandatory pre-bid conference will be held at the Assembly Room of the Central Operations Center of the Commissioners of Public Works, 810 Hwy. 225 Bypass SW, Greenwood, SC at 3:00pm, local time, April 5, 2011. Anyone bidding on this project must have a representative at this meeting.

**Receipt Of Bids:** Separate sealed bids for the construction of the above-referenced project will be received by the Owner at the Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC, until 10:00am, local time, April 14, 2011, & at said office will be publicly opened & read aloud.

**Project Description:** The work consists of approximately 10,340 linear feet of 6" water main, 960 linear feet of 2" water main, 10 fire hydrant assemblies, 90 water services, related valves & fittings.

**Document Available:** Copies of the contract documents may be obtained by a request in writing or by phone to the Owner at the engineering department, (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648, or [rholley@greenwoodcpw.com](mailto:rholley@greenwoodcpw.com). Non refundable cost of contract documents is \$100.00.

**Security:** Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the bid.

**Owner's Rights:** The Owner reserves the right to waive any informality in bidding & to reject any or all bids as specified in the contract documents.

**Funding Participation:** This project will be partially funded under the Drinking Water State Revolving Fund loan by the SC Department of Health & Environmental Control & is subject to the special provisions included in the contract documents.

**INTERIOR & EXTERIOR PAINTING  
AT W.L. STEPHENS  
AQUATIC CENTER**

CP1105C

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested painting contractors for CP1105C Interior & Exterior Painting at W.L. Stephens Aquatic Center. The project consists of the complete painting of all concrete block, sheetrock, wood, & steel elements of this 9,700 square foot facility. Bidders must have documented experience in the use of epoxy / polyurethane paint systems on at least three commercial projects. Bid, Payment, & Performance Bonds will be required.

**Bid Documents Will Be Available** on or after March 7th, from the Department of Parks office at 823 Meeting Street. There is no plan deposit.

**A Mandatory Pre-Bid Meeting Will Be Held** on site at 780 West Oak Forest Drive at 11:00am, on March 10th. Bids will be due on March 16, 2011, at 2:00pm.

**Interested Parties,** please contact Bill Turner, Project Manager, at (843) 720-3910, or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

**2200 S. OCEAN BOULEVARD  
PARKING LOT  
& 21ST. AVENUE S ADDITION**

Bid NO. 2011-010LW

**The City Of North Myrtle Beach Requests Sealed Bids** for developing a parking lot on an empty lot & adding parking at a street end.

**Sealed Bids Are Due** no later than 2:00pm, on March 31, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

**For Bid Documents Or Information,** call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** CHILD DEVELOPMENT  
ASSOCIATE TRAINER

**Proposal Number:** P1126

**Submit Offer By:** 3/18/11 – 2:00pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher, CPPB, (843) 566-8131, [wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

**Description:** ADVERTISING  
CONSULTANT

**Solicitation Number:** SCC-242

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 3/14/11 – 2:00pm

**Purchasing Agency:** Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., Spartanburg, SC 29303

**Buyer:** Wade Smith

**Telephone:** (864) 592-4670

**E-mail:** [smithwade@sccsc.edu](mailto:smithwade@sccsc.edu)

**Download Solicitation From:**

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

**Description:** C.D.B.G. GRANT  
ADMINISTRATION SERVICES &  
PROJECT MANAGEMENT

**Submit Offer By:** 4/4/11 – 4:00pm

**Purchasing Agency:** The Brookland Center for Community Economic Change, PO 2093, Columbia, SC 29202

**Direct Inquiries/RFP Requests To:**

Lorraine Jennings, (803) 796-7525, [LJennings@brookland.cc](mailto:LJennings@brookland.cc)

**N.P.D.E.S. COMPLIANCE ASSISTANCE SERVICES FOR STATE PORTS AUTHORITY**

The South Carolina State Ports Authority (the Authority) is seeking the services of a consulting firm to provide NPDES Compliance Assistance services in support of their operations under the South Carolina Department of Health & Environmental Control (SCDHEC) Industrial Stormwater General Permit (SCR000000). The Authority operates several port terminals falling under the SIC code 4491 Marine Cargo Handling. Because vehicle maintenance or fueling is conducted on-site, coverage is required under this permit for the following terminals: Wando Welch Terminal located in the city of Mt. Pleasant, SC, North Charleston & Veterans Terminals located in the city of North Charleston, SC, Columbus Street & Union Pier Terminals located in the city of Charleston, SC, & the Port of Georgetown located in Georgetown, SC.

The ISGP SCR000000 recently re-issued by SCDHEC requires monitoring for comparison with benchmark criteria for a number of businesses that were not previously required to perform sampling under the old permit. The Authority's operations under SIC code 4491 include those that will now require stormwater outfall monitoring. Therefore the Authority is now required to perform monitoring as required by Sector Q: Water Transportation along with any additional monitoring required based on the designation of the water body receiving the discharge. The selected firm will be expected to review a draft Stormwater Pollution Prevention Plan for each terminal prepared by the Authority & make recommendations for any changes needed to achieve compliance under the re-issued ISGP. The firm will be responsible for performing all quarterly analytical & visual monitoring required under the newly re-issued permit as well as preparing any & all associated required reports. The selected firm will be awarded a one-year renewable contract. The firm's technical expertise in conducting sampling & previous experience related to NPDES compliance are of the utmost importance to the Authority & will significantly influence the selection of the firm.

A Request for Proposal will be available to interested firms on or about March 7, 2011. Interested firms may download a copy at [www.scspsa-notices.com](http://www.scspsa-notices.com). The closing date for receipt of proposals is March 22, 2011.

SC State Ports Authority  
PO Box 22287  
Charleston, SC 29413-2287  
(843) 856-7048  
[engineering@scspsa.com](mailto:engineering@scspsa.com)  
[www.scspsa.com](http://www.scspsa.com)

**MARKET FEASIBILITY STUDY FOR CITY OF ROCK HILL**

**REQUEST FOR QUALIFICATIONS**

Solicitation Number: PUR239

The City of Rock Hill, SC, is inviting qualified consulting firms or persons to submit Statements of Qualifications, Interest, & Experience in economic analysis associated with the development of a Market Feasibility Study for the US-21/Cherry Road Corridor. The purpose of the study has a land use focus: to analyze the current market conditions along the corridor, evaluate market potential, identify market opportunities & constraints, & provide recommendations to encourage a sustainable mix & intensity of land uses that support the Vision 2020 Comprehensive Plan. This is not an economic development recruitment based study.

Questions regarding this RFQ must be received no later than Friday, March 11, 2011. Emailed or faxed questions are acceptable; no phone calls. Based on questions received, the project manager will provide interested firms with clarification or further information, if needed. All Statements of Qualifications in response to this RFQ must be received no later than 5:00pm, local time, on Monday, March 21, 2011. Please forward Statements of Qualifications to Christine M. Fisher, Senior Long Range Planner, City of Rock Hill, PO Box 11706, 155 Johnston Street, Rock Hill, SC 29731-1706, (803) 326-3869, Fax (803) 329-5511, [cfisher@cityofrockhill.com](mailto:cfisher@cityofrockhill.com)

Download complete solicitation from [www.cityofrockhill.com](http://www.cityofrockhill.com)

**EQUIPMENT**

**Description:** FIBERGLASS BOAT, MOTOR & TRAILER

**Solicitation Number:** 5400002765

**Submit Offer By:** 3/28/11 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002765>

**Description:** SMITH & WESSON WEAPONS

**Solicitation Number:** 342586

**Submit Offer By:** 3/17/11 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

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

**Phone:** (803) 896-1934

**Download Solicitation From:**

<https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>

**Description:** FURNISH / DELIVER 130Y 37' BUS WITH STANDARD EQUIPMENT

**Solicitation Number:** USC-IFB-1909-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 3/17/11 – 11:00am

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115

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

**Buyer:** William (Dennis) Gallman

**Description:** FIRE EQUIPMENT

**Solicitation Number:** B11046-03/30/11S

**Delivery Point:** Lexington County

**Submit Offer By:** 3/30/11 at 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Angela Seymour

**Telephone:** (803) 785-8319

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

**Download Solicitation From:**

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**RESCUE APPARATUS FOR CITY OF GREENVILLE**

BID NO. 11-3314

The City of Greenville, South Carolina is accepting sealed bids from companies which have an established reputation in the field of fire apparatus construction for a Custom Built Medium / Heavy Duty Rescue Fire Apparatus & Chassis.

A certified check, cashier's check or bid bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds required of successful bidder after acceptance of offer by City.

Bid packet containing specifications, terms & conditions, bid form, etc., is obtainable on the internet 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
- (864) 467-4546
- [mayesi@greenergreenville.com](mailto:mayesi@greenergreenville.com)

Sealed bids will be received at the above address until 2:00pm, ET, March 31, 2011, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

**REPLACEMENT OF  
AIR HANDLERS SEVEN (7) & EIGHT (8),  
PHASE II**

Proposal No: (Air Handlers Phase II) 1011-03-22-01

Notice is hereby given that the City of Spartanburg is seeking firms to provide replace the chilled water / hot water air handler #7, with new Trane Blower Coil #BCVC054E2 & the DX coil air handler #8, with new Trane Blower Coil #BCVC090E2.

A mandatory pre-bid conference will be held on March 15, 2011, at 10:00am, in the training room located in the basement of City Hall, 145 W. Broad Street, Spartanburg, SC 29306.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 22, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

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

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

Attn: Procurement & Property Division

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

**DOWNTOWN  
SECURITY CAMERAS  
FOR CLEMSON, SC**

The Clemson City Police Department is soliciting proposals from qualified firms to design, document, Install, & warrant a public safety camera system for the downtown area of the City of Clemson. The selected firm must also provide training in the operation of the system & must have capabilities to trouble-shoot & repair the system in the event of problems

Proposals are due by 12:00pm, Tuesday, April 5, 2011. Proposals received after the stated time will not be accepted. Proposals should be mailed to the Clemson City Police Department, 1198 Tiger Blvd., Clemson, SC 29631, Attn: Chief Jimmy Dixon. The City of Clemson is not responsible for delays in the mail. Proposers name & project name, "RFP for Downtown Street Camera Project," must be shown on the outside envelope / package.

The complete RFP can be requested by contacting Chief Jimmy Dixon at (864) 624-2006 or by email at [jdixon@cityofclemson.org](mailto:jdixon@cityofclemson.org).

The City of Clemson reserves the right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**MACK ROLL-OFF TRUCK  
FOR LAURENS COUNTY**

Laurens County is seeking bids from qualified vendors to furnish a new, 2009 or newer model Mack Roll-Off Truck or Equal equipped with a new Roll Rite Automatic Tarp System & Galbreath Hoist.

Specifications & further information can be obtained by contacting Laurens County Solid Waste & Recycling Manager, Dennis Ginn at (864) 682-2415 between the hours of 7:30am & 4:00pm, Monday thru Friday.

Bids will be received by Laurens County Department of Public Works, 3 Catherine St. (mailing address PO Box 238), Laurens, SC 29360, until 10:00am, March 24, 2011 at which time they will be publicly opened in the conference room of the Laurens County Church Street Office Complex. Laurens County reserves the right to accept or reject any or all bids.

**INTERMEDIATE SEDAN  
FOR YORK COUNTY**

York County is seeking sealed bids for one (1) each new, unused, 2011 model, intermediate sedan.

Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, or [roddey.bolin@yorkcountygov.com](mailto:roddey.bolin@yorkcountygov.com). This bid can be viewed on the York County Purchasing homepage [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received until 11:00am, Tuesday, March 29, 2011, in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St. York, SC 29745, at which said time bids will be publicly opened.

**INFORMATION  
TECHNOLOGY**

**Description:** COMPELLENT 146GB SSD, 450GB HDD  
**Solicitation Number:** R005560  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/23/11 – 11:00am  
**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC  
**Buyer:** Larry Evans, [levans@sces.org](mailto:levans@sces.org), (803) 737-2402

**Description:** FURNISH / DELIVER PERSONAL DataRam  
**Solicitation Number:** USC-RFQ-1908-DG  
**Submit Offer By:** 3/15/11 – 9:00am  
No public bid opening will be held  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**MAINTENANCE /  
REPAIR**

**Description:** UPGRADE OF ELECTRICAL SERVICE AT LINCOLN HIGH SCHOOL'S VOCATIONAL BUILDING  
**Solicitation Number:** B1128  
**Delivery Point:** McClellanville, SC  
**Pre-Bid Conf./Site Visit:** Non-mandatory, 3/10/11 – 10:00am  
**Place:** Lincoln High School, 714 Lincoln Rd., McClellanville, SC 29458

**Submit Offer By:** 3/16/11 – 2:00pm  
**Purchasing Entity:** Charleston County School District Office, 3999 Bridge View Dr., Charleston, South Carolina  
**Direct Inquiries To:** Lawrence Lutrario, (843) 566-1982, [lance\\_lutrario@charleston.k12.sc.us](mailto:lance_lutrario@charleston.k12.sc.us)  
**Download Solicitation From:** [http://www.ccsdschools.com/Business/Contracts\\_Procurement/#](http://www.ccsdschools.com/Business/Contracts_Procurement/#)

**ELEVATOR MAINTENANCE FOR CITY OF CHARLESTON**

**REQUEST FOR PROPOSALS**

Solicitation Number: 11-PC10B

The City of Charleston is accepting proposals for Elevator Maintenance until 4/4/11 at 11:30am, at 145 King St., Ste. 104, Charleston, SC.

There will be a pre-proposal meeting on March 15, 2011 at 9:00am at 823 Meeting St., Conference Room.

The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link.

**MINOR CONSTRUCTION**

**PAVING OF MAYER'S CEMETERY ROAD IN MULLINS**

**REQUEST FOR WRITTEN QUOTE**

Written quotes for Paving Mayer's Cemetery Road In Mullins, South Carolina will be received by the City of Mullins (Owner).

Written quotes should be submitted to the Pee Dee Regional Council of Governments (PDCOG), 2319 Regional Road, Florence, SC 29501, no later than 10:00am, March 21, 2011. Quotes may be delivered to PDCOG or faxed to (843) 669-0511 to the attention of the Engineering Department. All packages or faxes should be well marked with "Mayer's Cemetery Road."

The work on the road consists of constructing approximately 400 square yards of hot mix asphalt concrete surface course type C (200 lb/sy) with six inches of GABC base.

A sketch & specifications are on file for examination at the offices of the City of Mullins, 157 E. Front Street, Mullins, SC. The sketch & specifications may be obtained in person or by email from the Pee Dee Regional Council of Governments. Please contact Sandra Woodberry at (843) 669-3138 to request a copy. City of Mullins

**EXTERNAL REPAIRS AT TRAIN DEPOT IN SPARTANBURG**

Proposal No: (Train Depot) 1011-03-22-02

Notice is hereby given that the City of Spartanburg is seeking firms to do external repairs at the Train Depot

A mandatory pre-bid conference will be held in the training room located in the basement of City Hall, 145 W. Broad Street, Tuesday, March 15, 2011, at 11:00am.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 22, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

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. Complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

**PRINTING**

**Description:** ANNUAL PLANNING CALENDAR 2011-2012

**RFQ Number:** 1011-36

**Submit Offer By:** 4/5/11 – 2:30pm

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Darlyn Adams, CPPB

**Email:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)

**Telephone:** (843) 488-6942

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/ptrac>

**Description:** PRINTING OF PARENT STUDENT HANDBOOK FOR 2011-2012

**Solicitation Number:** 1011-35

**Submit Offer By:** 4/5/11 – 3:30pm

**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Darlyn Adams, CPPB

**Email:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)

**Telephone:** (843) 488-6942

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/ptrac>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING BIDS FOR THE PUBLICATION, PRINTING & DELIVERY OF STUDENT AGENDAS.

**Solicitation Number:** 111-8-3-28

**Due Date/Time:** 3/28/11 at 2:00pm, EST

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)

**SERVICES**

**Description:** GROUNDWATER SAMPLING

**Solicitation Number:** 5400002759

**Submit Offer By:** 3/24/11 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

**Buyer:** E. Madison Winslow

**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)

**Phone:** (803) 898-3487

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002759>

**READVERTISEMENT TO INCLUDE SITE VISIT & PRE-PROPOSAL CONFERENCE**

**Description:** JANITORIAL SERVICES – U.S.C. SHOOL OF MEDICINE

**Solicitation Number:** 5400002742

**Site Visit:** 3/8/11 – 8:00am, USC School of Medicine, 3355 Harden St., Columbia, SC 29203

**Pre-Proposal Conf.:** 3/8/11 – 10:00am, USC School of Medicine, 6311 Garner's Ferry Rd., Bldg. 3, Dean's Board Room, 2nd Floor, Columbia, SC 29209

**Submit Offer By:** 3/21/11 – 10:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Michele Mahon  
**Email:** [mmahon@mmo.sc.gov](mailto:mmahon@mmo.sc.gov)  
**Phone:** (803) 737-0474  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002742>

**Description:** PROVIDE ADMINISTRATIVE SERVICES ONLY (ASO) FOR THE STATE OF SOUTH CAROLINA'S SELF-FUNDED DENTAL BENEFITS PLANS  
**Proposal Number:** n/a  
**Pre-Proposal Conf.:** Mandatory, 3/16/11 – 10:00am  
**Place:** 1201 Main St., Capitol Center, 3rd Floor, Large Conference Room, Columbia, SC  
**Note:** Prospective offerors will be limited to two (2) representatives.  
**Submit Offer By:** 4/15/11 – 2:30pm  
**Purchasing Agency:** Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC  
**Buyer:** David H. Quiat, [dquiat@ejp.sc.gov](mailto:dquiat@ejp.sc.gov), (803) 734-1525

**Description:** GRANT WRITER – DEPT. OF EDUCATION & DEPT. OF LABOR  
**RFQ Number:** SCC-241  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 3/14/11 – 11:00am  
**Purchasing Agency:** Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., Spartanburg, SC 29303  
**Buyer:** Wade Smith  
**Telephone:** (864) 592-4670  
**E-mail:** [smithwade@sccsc.edu](mailto:smithwade@sccsc.edu)  
**Download Solicitation From:**  
[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** NOISE ANALYSIS SERVICES  
**Solicitation Number:** RFO10286  
**Submit Offer By:** 3/25/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201  
**Buyer:** Vickie W. Stephens, CPPB, (803) 737-1530  
**Note:** For a copy of the Noise Analysis Abatement Policy email the buyer at [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

COMPETITIVE FIXED PRICE BID

**Description:** GRAPHIC DESIGN SERVICES  
**Solicitation Number:** 032011CFFB.GDS  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/21/11 – 10:00am  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201  
**Buyer:** Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail [brooks.sailer@sclot.com](mailto:brooks.sailer@sclot.com)  
**Download Solicitation From:**  
[www.sceducationlottery.com/lottery/procurement.aspx](http://www.sceducationlottery.com/lottery/procurement.aspx)

**Description:** RENTAL OF SOUND SYSTEM PACKAGE FOR 2011 SPRING GRADUATION CEREMONIES FOR THE UNIVERSITY OF SOUTH CAROLINA UPSTATE  
**Solicitation Number:** USCU-RFQ-1519-JD  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 3/15/11 – 10:00am  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries To Buyer:** Janice Dellinger, (864) 503-5353, [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:**  
[www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** TRANSPORTATION SERVICES FOR CONSUMERS OF THE CHARLES LEA CENTER, INC.  
**Solicitation Number:** 972  
**Delivery Point:** Spartanburg, SC  
**Bid Opening Date/Time:** April 5, 2011, 10:00am  
**Opening Location:** The Charles Lea Center, Inc. 195 Burdette Street, Spartanburg, SC 29307  
**Buyer:** Denise Cawrse  
**Bid Requests:** (864) 562-2266, [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org), or access the bid online at [www.charleslea.org](http://www.charleslea.org)

**Description:** PROVIDE WORKERS' COMPENSATION & PROPERTY CASUALTY INSURANCE  
**Solicitation Number:** RFP 88-11-1130  
**Delivery Point:** Columbia, SC  
**Pre-Proposal Conf.:** Mandatory, 3/16/11 – 10:00am at RCSD1 Purchasing Services, address is below  
**Submit Offer By:** 4/29/11 – 2:00pm  
**Purchasing Entity:** RCSD1, Purchasing Services, 201 Park St., Rm. 209, Columbia, SC 29201

**Direct Inquiries/Bid Request To Buyer:**  
 Lashonda Outing, (803) 231-7034 or [louting@richlandone.org](mailto:louting@richlandone.org)  
**Download Solicitation From:**  
[http://www.richlandone.org/departments/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm)

READVERTISEMENT TO CORRECT EMAIL ADDRESS

WORKERS COMPENSATION INSURANCE FOR YORK COUNTY D.S.N. BOARD

York County Board of Disabilities & Special Needs requests proposals for Workers Compensation Insurance coverage.

Interested parties, please make note of the following information: Proposals are due no later than March 16, 2011 at 4:00pm. Proposals must be sealed & mailed or delivered to the attention of Mary P. Poole, Executive Director for York County Board of Disabilities & Special Needs, 7900 Park Place Road, York, SC 29745. Three separate copies must also be mailed or delivered to the attention of Jackie Davis, Director of Human Resources. Staffers will review the proposals & representatives for consideration will be asked to make presentation to the Board of Directors at the monthly meeting on March 24, 2011 or another designated date. The Board may accept or reject in whole or part any proposal.

Direct inquiries to Mary Poole, (803) 628-5800, Ext. 145, or [mpoole@yorkdsnb.org](mailto:mpoole@yorkdsnb.org).

WELL REHABILITATION SERVICE AT TWIN CHURCH ROAD IN FLORENCE, SC

INVITATION TO BID NO. 2011-04

The City of Florence is accepting sealed bids from qualified vendors to perform rehabilitation service on the well located on Twin Church Road.

Bid Opening Date/Time: Tuesday, March 22, 2011 at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents can be obtained by e-mailing or faxing Patrick D. Fletcher, CPPB, at [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com) or Fax (843) 665-3111.

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you

are a minority or woman owned business with your request for bid documents.

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

**SUPPLIES**

**Description:** CEREAL, MAYONNAISE & CHEESE  
**Solicitation Number:** 342585  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/15/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** BOLOGNA, CHICKEN – SLICED, FROZEN  
**Solicitation Number:** 342587  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 3/15/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** FEED & SEED FOR CROP PLANTING  
**Solicitation Number:** 5400002784  
**Submit Offer By:** 3/17/11 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002784>

**Description:** PLAY SLIPS SLEEVES / COVERS  
**RFQ Number:** 032011PS  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** 3/22/11 – 10:00am  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201  
**Buyer:** Brooks Sailer, phone (803) 737-2018, Fax (803) 737-0047, E-mail [brooks.sailer@sclot.com](mailto:brooks.sailer@sclot.com)  
**Download Solicitation From:** [www.sceducationlottery.com/lottery/procurement.aspx](http://www.sceducationlottery.com/lottery/procurement.aspx)

**Description:** POTASH (0-0-60) FERTILIZER  
**Solicitation Number:** 20857975  
**Delivery Point:** Blackville, SC  
**Submit Offer By:** 3/14/11 – 11:00am  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634  
**Buyer:** Kyleene Holbrook, (864) 656-2392, [kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:** Online solicitations only – [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**STEEL PLATES FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Ten (10) Steel Plates.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 3/16/11 – 3:00pm

Bid Number: 00048-10-11

Columbia Purchasing Division  
 1136 Washington St.  
 Fourth Floor  
 Columbia, SC 29201

**TRAFFIC SIGNALS & HARDWARE FOR CITY OF CHARLESTON**

INVITATION FOR BIDS

Solicitation Number: 11-BC08B

The City of Charleston is accepting bids for Traffic Signals & Hardware until March 24, 2011, at 11:30am, at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link.

**READVERTISEMENT**

**UNIFORMS FOR CHEROKEE COUNTY SHERIFF'S OFFICE**

The Cherokee County Council will receive bids for the Cherokee County Sheriff's Office Spring Uniform Order until 2:00pm, Monday, March 21, 2011. Bids will be received at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. All bids not delivered to this location or not received by the specified time will be returned to the bidder unopened. Bids should be clearly marked "Bid # 2011-07, Attn: Mr. Holland Belue, Bids for Cherokee County Sheriff's Office Spring 2011 Uniform Order." Bids will be opened during the next regularly scheduled meeting of the Cherokee County Council.

All questions & bid correspondence should be directed to Chief Deputy Jeff Stephens, Cherokee County Sheriff's Office, Gaffney, SC, in writing by fax to (864) 487-2768, or by email to [jstephens@cherokeecountysheriff.net](mailto:jstephens@cherokeecountysheriff.net). All bidders must demonstrate compliance with all requirements.

**CULINARY UTENSILS FOR CITY OF SPARTANBURG**

(Culinary Utensils) 1011-03-29-01

Notice is hereby given that the City of Spartanburg is seeking firms to submit bids for culinary utensils such as cooking pots, pans & cooking utensils.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 29, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

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

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

Attn: Procurement & Property Division

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

**INSTALLATION OF VCT & CARPET AT NORTH AUGUSTA MIDDLE SCHOOL**

**Bid Number:** 033111A

**Bid Due Date:** March 31, 2011 – 1:00pm

**The School District Of Aiken County Will Accept Bids** for the 2011 installation of VCT & Carpet at North Augusta Middle School. Sealed bids will be received by the Owner until 1:00pm, on March 31, 2011, at the Aiken County Public School's Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & Labor/Materials (Payment) Bonds will be required at 100% each from the awarded bidder.

**Specifications May Be Obtained** from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803, on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on March 10, 2011, at 10:00am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC. All contractors will be required to inspect the school by contacting the principal for a pre-determined appointment after this meeting. Sign-In sheets will be available at the principal's office.

**A Bid Bond Or Certified Check In The Amount** of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

**MATERIALS TO BUILD FULLER PARK TRAILHEAD SHELTER**

You are invited to submit sealed bids in accordance with the requirements that are contained herein.

Bid packages are available by contacting Emily Randell at (803)259-3266, or at Barnwell City Hall 130 Main St Barnwell, South Carolina 29812.

Bids must be sealed & Labeled "Fuller Park Trailhead Shelter Materials." It is required that your sealed bids be submitted & received at the Barnwell City Hall 130 Main St., Barnwell SC 29812, no later than 12:00pm, March 31, 2011. Bid opening will be at 12:00pm, March 31, 2011, at Barnwell City Hall.

This solicitation does not commit the City of Barnwell to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 410

A public auction will be held at 9:00am on Wednesday, March 9, 2011

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 8, 2011, from 9:00am to 3:30pm & Wednesday, March 9, 2011, from 8:00am to 8:45am

**STATE OF S.C. REAL ESTATE**

The State of South Carolina is accepting sealed bids through March 25, 2011, for the sale of the following surplus properties t.

- Aiken County – Graniteville Tower –4.53± acres
- Aiken County – Oakwood Tower – 8.3± acres

- Darlington County – Philadelphia Tower – 10± acres
- Edgefield County – Edgefield Tower – 1.35± acres
- Fairfield County – Simpson Tower – 9.1± acres
- Laurens County – Mountville Tower – 8± acres
- Newberry County – Prosperity Tower – 9.1± acres
- Orangeburg County – Neeses Tower – 12± acres

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids) .

**PICKENS COUNTY REAL ESTATE**

The School District of Pickens is accepting offers from interested parties for the sale of the following properties:

Dacusville Elementary School  
 2671 Easley Bridge Rd.  
 Easley, SC  
 Square Footage: 80,415  
 Acreage: 16.5

Liberty Middle School  
 310 West Main St.  
 Liberty, SC  
 Square Footage: 81,338  
 Acreage: 6.3

Pickens Middle School  
 467 Sparks Lane  
 Pickens, SC  
 Square Footage: 93,861  
 Acreage: 34.9

Liberty High School Football Stadium  
 319 Summit Dr.  
 Liberty, SC  
 Acreage unknown

Pickens High School Football Stadium  
 111 Blue Flame Dr.  
 Pickens, SC  
 Acreage: 6.72

Offers should be submitted to Dr. Henry Hunt, Superintendent, no later than Thursday, March 31, 2011.

Additional information may be requested via email to [HenryHunt@pickens.k12.sc.us](mailto:HenryHunt@pickens.k12.sc.us), or via phone call to(864) 397-1029.

REQUEST FOR PROPOSALS

**Solicitation Number:** 4510-11L  
**Description of Work:** THE SALE OF THE SHEPPARD TRACT (8584 SAVANNAH HIGHWAY, HYDE PARK ROAD & 8450 PREACHER ROAD)  
**Due Date/Time:** Wednesday, 3/23/11 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**NOTICES**

**NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR WALK-IN, CONVENIENCE / HARDWARE ITEMS**

Procurement Includes: Walk-In, Convenience / Hardware / Building Supplies / Home Improvement, Emergency Disaster Recovery Hardware / Building Supplies / Home Improvement

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Utah, Division of Purchasing & General Services, to establish a comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Walk-in, Convenience/Hardware. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional states may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to one each three (3), year term.

Participating States: Utah (lead state), Arizona, Colorado, Connecticut, Hawaii, Iowa, Ken-

tucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Dakota, South Dakota, Vermont & Virginia.

[Click here](#) to view the solicitation.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Larry Thacker, Purchasing Manager, [lthacker@utah.gov](mailto:lthacker@utah.gov), Division of Purchasing & General Services, Capitol Hill Complex, Room 1112 State Office Building, Salt Lake City, UT 84114

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Iowa, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov)

**NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR CERTAIN SHIPPING SERVICES**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Utah, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of zone-based door-to-door express small package air delivery, expedited ground parcel & pouch services. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), has released a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by the State of Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement will be a one-year fixed price Master Price Agreement which may be extended beyond the first year up to four (4) optional one-year renewals, for a maximum of five (5) years.

Participating States: Utah (lead state), Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Hawaii, Idaho, Iowa, Louisiana, Minnesota, Mississippi, Montana, Nevada, New Hampshire, New Jersey, New York, North Dakota, Ohio, Oklahoma, Oregon, Rhode Island, South Carolina, South Dakota, Washington, & Wyoming.

The solicitation may be viewed at: <http://www.bidsync.com/DPX?ac=view&auc=1650750>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by 5:00pm, MT, on Monday, March 21, 2011.

The State of Utah, Division of Purchasing has been designated by WSCA as the lead state conducting this procurement & subsequent contract management. The reference number

for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of Utah, Division of Purchasing is:

Dan Reisner, Freight Manager  
 State of Utah, Division of Purchasing  
 3150 State Office Building, Capitol Hill  
 Salt Lake City, UT 84114-1061  
[dreisner@utah.gov](mailto:dreisner@utah.gov)  
 Phone: (801) 538-3216  
 Fax: (801) 538-3882

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Utah, please contact Derwin Brannon at (803) 737-2052 or [dbrannon@mimo.sc.gov](mailto:dbrannon@mimo.sc.gov) or John Stevens at (803) 737-0612 or [jstevens@mimo.sc.gov](mailto:jstevens@mimo.sc.gov).

**GOT COMMENTS?**

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

**STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD**

**FRAUD PREVENTION HOTLINE (State agency fraud only)**

(803) 832-8877  
 (800) 411-8893

Fraud Prevention Hotline  
 1201 Main St.  
 Ste. 715, Box 27  
 Columbia, SC 29201

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mffowler@mimo.sc.gov](mailto:mffowler@mimo.sc.gov)