

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ No. 4591-12K  
**Description of Work:** PROFESSIONAL  
ENGINEERING SERVICES  
FOR SOLID WASTE PROJECTS  
**Due Date/Time:** Wednesday, 10/12/11 –  
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 submit-  
ted, 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 Qualifications if it is in the  
best interest of the County to do so. The County  
will be the sole judge as to whether qualifications  
submitted meet all requirements contained in this  
solicitation.

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects  
previously listed in the SCBO Notes is now ad-  
dressed in the project manual.

Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** M.U.S.C. – H.C.C.  
MAMMOGRAPHY RENOVATION  
**Project Number:** H51-9817-PG  
**Location:** Hollings Cancer Center, MUSC,  
Charleston

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Mammogra-  
phy renovation includes areas on  
the first & third floors of the Holl-  
ings Cancer Center. The area on  
the first floor is approximately  
3,000 SF & includes renovation of  
an office area for seven exam  
rooms & support space. The area  
on the third floor is approximately  
4,500 SF & includes renovation of  
existing exam rooms & new sup-  
port space for the Mammography  
Clinic. Construction will occur in  
phases – refer to specifications  
& construction drawings. Contrac-  
tor may be subject to perform-  
ance appraisal at close of project.

**Construction Cost Range:** \$1,000,000 -  
\$2,000,000

**Architect/Engineer:** Compass 5 Partners,  
LLC

**A/E Contact:** Judith M. Stephens, AIA  
**A/E Address:** 1329 State St., Cayce, SC  
29033

**A/E Telephone:** (803) 765-0838

**A/E E-mail:** [jste-  
phens@compass5partners.com](mailto:jstephens@compass5partners.com)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Plans May Be Obtained From:** A&E Digital  
Printing, 517 King St., Charleston,  
SC 29403, phone (843) 853-5066

**Plan Deposit:** Purchase cost, not refund-  
able

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

**Pre-Bid Date/Time:** 10/4/11 – 3:00pm

**Place:** MUSC, Parking Garage One, Engi-  
neering Department, Second  
Floor, 97 Jonathan Lucas St.,  
Charleston

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

**Name & Title of Agency Coordinator:**  
Philip S. Mauney, Director of En-  
gineering

**Address:** 97 Jonathan Lucas St., MSC 190,  
Charleston, SC 29425

**Telephone:** (843) 792-2490

**Bid Closing Date/Time:** 10/27/11 – 2:00pm

**Place:** MUSC, Parking Garage 1, Engineer-  
ing Department, Second Floor, 97  
Jonathan Lucas St., Charleston

**Hand Deliver Bids To:** MUSC, Engineering  
& Facilities, Parking Garage 1,  
97 Jonathan Lucas St., Charles-  
ton, SC 29425

**Mail Bids To:** MUSC, Engineering & Facili-  
ties, MSC 190, Parking Garage 1,  
97 Jonathan Lucas St., Charles-  
ton, SC 29425

**Project Name:** WOODROW COLLEGE  
FAÇADE IMPROVEMENTS /  
WINDOW UPGRADES

**Project Number:** H27-6062-SG

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace all exist-  
ing wood windows with new alu-  
minum clad wood windows; re-  
move all existing sprinkler piping  
& fire alarm elements. Provide  
new sprinkler & fire alarm sys-  
tems; replace all exterior door  
panels & some exterior door  
frames. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Construction Cost Range:** \$1,000,000 -  
\$1.5 million

**Architect/Engineer:** Watson Tate Savory  
Liollo Architecture, Inc.

**A/E Contact:** John McLean

**A/E Address:** 1316 Washington St., Ste.  
100, Columbia, SC 29201

**A/E E-mail:** [jmclean@wtsliollo.com](mailto:jmclean@wtsliollo.com)

**A/E Telephone:** (803) 799-5181

**A/E Fax:** (803) 799-5757

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

**Bidding Documents/Plans May Be Ob-  
tained From:** Watson Tate Sa-  
vory Liollo Architecture, Inc.

**Plan Deposit Amount:** \$150.00, refund-  
able

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

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

**AGC:** On-line

**Dodge:** On-line

**iSQFT:** On-line

**Planwell:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066, web site <http://anedigital.com>. Refund-of-deposit policy applies to hard copy requested by general contractor submitting a bid only. A read-only copy of bidding documents in PDF form may be purchased from A&E Digital Printing. No partial bid sets will be distributed. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system

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

**Pre-Bid Date/Time:** 10/12/11 – 10:00am

**Place:** USC, 743 Greene St., Columbia, SC 29208

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

**Name of Agency Procurement Officer:** Michelle Adams

**Address:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

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

**Telephone:** (803) 777-0981

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

**Bid Closing Date/Time:** 10/27/11 – 2:00pm

**Place:** USC, 743 Greene St., Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Michelle Adams, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** ENERGY FACILITY / BLATT / BROWN BUILDING ENERGY METERING

**Project Number:** F03-9894-NA/CP-3459

**Location:** 1104 College St. & Capitol Complex, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project is to provide metering of electricity, natural gas, chilled water & steam at the FM Energy Facility operated by the Division of General Services. This project also will provide separate energy metering for two multi-tenant buildings on the Capitol Complex, Blatt & Brown Building. The project will provide the ability to monitor & collect data on all forms of en-

ergy. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$155,000

**Architect/Engineer:** MDI

**A/E Contact:** Danny Wilds

**A/E Address:** 4403 Broad River Rd., Columbia, SC 29210

**A/E Telephone:** (803) 731-9834

**A/E Fax:** (803) 731-9837

**A/E E-mail:** [danny@mdi9834.com](mailto:danny@mdi9834.com)

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

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

**AGC:** Columbia

**Bidding Documents/Plans May Be Obtained From:** Construction & Planning, 921 Main St., Columbia, SC 29201

**Plan Deposit:** \$25.00, non-refundable

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

**Pre-Bid Conf./Site Visit:** Not mandatory

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

**Place:** Construction & Planning, 921 Main St., Columbia

**Agency/Owner:** SC Budget & Control Board, General Services, Construction & Planning

**Name of Agency Procurement Officer:** George Holmstrom

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 734-3340

**Fax:** (803) 734-6813

**E-mail:** [gholmstrom@gs.sc.gov](mailto:gholmstrom@gs.sc.gov)

**Bid Closing Date/Time:** 10/27/11 – 2:00pm

**Place:** Construction & Planning, 921 Main St., Columbia

**Hand Deliver/Mail Bids To:** Construction & Planning, 921 Main St., Columbia, SC 29201

**Project Name:** ROOF RENOVATIONS TO UNION COUNTY JAIL

**Project Number:** 2011-31

**Project Location:** 1657 Jonesville Hwy., Union, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Roof replacement for Union County Jail

**Construction Cost Range:** \$110,000 - \$120,000

**Architect/Engineer:** Langley & Associates Architects, LLC

**A/E Contact:** Richard D. Pittman, AIA

**A/E Address:** 109 South Main St., Greer, SC 29650

**A/E Telephone:** (864) 968-0224

**A/E Fax:** (864) 968-9550

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

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Other:** [www.carolinasplanroom.com](http://www.carolinasplanroom.com)

**Plans May Be Obtained From:**

[www.carolinasplanroom.com](http://www.carolinasplanroom.com)

**Plan Deposit:** Cost of printing, not refundable

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

**Pre-Bid Date/Time:** 10/4/11 – 10:00am

**Place:** Project site

**Agency/Owner:** Union County

**Name & Title of Agency Coordinator:** Jerry Brannon Sr., PE, County Engineer

**Address:** 210 West Main St., Union, SC 29379

**Telephone:** (864) 466-6767

**E-mail:** [jbrannon@countyofunion.com](mailto:jbrannon@countyofunion.com)

**Bid Opening Date/Time:** 10/18/11 – 3:00pm

**Place:** Union County Courthouse, Third Floor Law Library

**Hand Deliver Bids To:** Union County Courthouse

**Mail Bids To:** Union County, 210 West Main St., Union, SC 29379

#### READVERTISEMENT TO EXTEND DEADLINE

#### ADDITION, DEMOLITION / REMOVAL & RENOVATIONS AT MARYVILLE ELEMENTARY SCHOOL

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the Addition, Demolition / Removal & Renovations at Maryville Elementary School located in Georgetown, SC, until 3:00pm, ET, October 4, 2011, in lieu of September 29, 2011, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009.

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

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

**Bidding Documents May Be Obtained** from the architect's printing agent, Duncan Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, phone (843) 626-3641, web site <http://dpbidroom.com>. Bidders shall pay for any & all printing, E-mail, delivery, shipping and/or handling charges, with no refundable deposit.

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

**Bids Must Comply** with the laws of the State of South Carolina.

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

**Bids Must Be Submitted** on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.7, Georgetown County School District, Maryville Elementary School – Additions & Renovations," date of opening, contractor's/bidder's license numbers on the outside. Bid Bond, Undertaking of Insurance form, Letter of Commitment, Evidence of Qualifications, & required roofer's commitment letters shall be attached with the bid.

**Direct Inquiries To:** Mike Rolison, AIA, SGA Architecture at (843) 979-5250, fax (843) 237-1992 or E-mail [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

**Description:** LOWER QUAIL HOLLOW DAM – OUTLET PIPE REHABILITATION

**Solicitation Number:** B12019 – 10/21/11S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 10/21/11 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela 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

### GODLEY MORRIS PARK PAVING & TURN LANE CONSTRUCTION

COUNTY OF FLORENCE

**Invitation to Bid Number:** 05-11/12.

**Written Sealed Bids** for the Godley Morris Park Paving & Turn Lane Construction project will be opened by Florence County at 180 North Irby St., City-County Complex, Room B-5, Procurement Offices, Florence, SC, at 2:00pm, ET, Tuesday, October 18, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud.

**Qualified General Contractors**, licensed to do business in South Carolina, may obtain a copy of the drawings & specifications from

the office of Florence County Procurement upon deposit of the sum of thirty & no/100 (\$30.00) per set, which is non-refundable. When requesting project documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number & fax number (if applicable).

**A Mandatory Pre-Bid Conference** will be held on Thursday, October 6, 2011, at 11:00am at the City-County Complex, 180 North Irby St., County Council Chambers, Room 803.

**The Project Work** will be done at the Godley Morris Commerce Park located in Lake City, SC.

**Sealed Bids Must Be Submitted** in a sealed envelope & clearly marked as "Invitation to Bid #5-11/12 – Godley Morris Park Paving & Turn Lane Construction Project" to the following address: Florence County Procurement, City-County Complex, MSC-R, 180 North Irby St., Room B-5, Florence, SC 29501. Telephone number is (843) 665-3018.

**Bidder Must Be** a South Carolina licensed general contractor as required in SC Code, 1976, Chapter 11, Section 40-11-10 through 40-11-428.

**All Bids & Supporting Documents** will be retained by Florence County for a period of one hundred twenty (120) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences.

### RESURFACING OF MIDWAY DRIVE IN TOWN OF BUFFALO

**The County of Union Is Soliciting** sealed & competitive bids from contractors for construction of Midway Drive in Union County, SC.

**Sealed Bids** clearly marked "Midway Drive Bid Number PW-11-09-002" shall be accepted by the County of Union, Supervisor's Office, 210 West Main St., Union, SC 29379, until 2:00pm, Monday, October 10, 2011. Bids will not be accepted after the above date & time.

**The Work Consists Of**, but is not limited to, the milling & paving of Midway Drive from SC 49 to the plant entrance for an approximate length of 2,970 LF.

**The Bid Document** containing bid specifications, contract documents, & a site map may be obtained from the County Engineer, 322 East Main St., Union, SC 29379.

**Please Call** Jerry Brannon, County Engineer, at (864) 466-6767 to schedule an appointment.

**When Obtaining Bid Documents**, provide the following information about your company: Mailing address, street address, E-mail address, contact number & fax number. Questions concerning the bid documents shall be addressed to Jerry Brannon, PE, phone (864) 466-6767, E-mail [jbrannon@countyofunion.com](mailto:jbrannon@countyofunion.com).

### RESURFACING OF FLAT DRIVE IN TOWN OF BUFFALO

**The County of Union Is Soliciting** sealed & competitive bids from contractors for construction of Flat Drive in Union County, SC.

**Sealed Bids** clearly marked "Flat Drive Bid Number PW-11-09-001" shall be accepted by the County of Union, Supervisor's Office, 210 West Main St., Union, SC 29379, until 2:00pm, Monday, October 10, 2011. Bids will not be accepted after the above date & time.

**The Work Consists Of**, but is not limited to, the milling & paving of Flat Drive from SC 215 to Fire lane for an approximate length of 1,020 LF.

**The Bid Document** containing bid specifications, contract documents, & a site map may be obtained from the County Engineer, 322 East Main St., Union, SC 29379.

**Please Call** Jerry Brannon, County Engineer, at (864) 466-6767 to schedule an appointment.

**When Obtaining Bid Documents**, provide the following information about your company: Mailing address, street address, E-mail address, contact number, & fax number. Questions concerning the bid documents shall be addressed to Jerry Brannon, PE, phone (864) 466-6767, E-mail [jbrannon@countyofunion.com](mailto:jbrannon@countyofunion.com).

### INTERSECTION PAVING & STRIPING FOR CONWAY

**Project Title:** U.S. 501 / Wild Wing Boulevard / Burning Ridge Road Intersection Paving & Striping.

**The City of Conway, SC**, will be receiving bids for the paving & striping of the above intersection. The project will be limited to paving, striping & traffic control only; site & signal work will be done by others.

**The Bid Opening** will be held at 2:00pm on October 11, 2011, at the City of Conway,

Office of Engineering, 2940 Jerry Barnhill Blvd., Conway, SC.

**A Mandatory Pre-Bid Meeting** will be held at the same location at 10:00am on October 3, 2011.

**Construction Must Be Complete** by January 2012.

**All Bids Must Be Accompanied** by a certified check or Bid Bond, made payable to the City of Conway, in the amount of 5% of the total bid amount.

**Plans & Specifications** may be obtained after September 26, 2011, from the office of Castles Engineering, Inc., 2411 North Oak St., Ste. 304, Myrtle Beach, SC 29577, upon receipt of a \$125.00 non-refundable plan deposit.

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#### ADDITIONS TO PELION HIGH SCHOOL SOFTBALL FIELD

**Sealed Bids For** the Additions to Pelion High School Softball Field in Pelion, South Carolina, will be received until 2:00pm, on Tuesday, October 18, 2011, in the Conference Room of Lexington Co. School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC. All bids received will be opened & read aloud. The following packages will be accepted: Single Prime (General Contract)

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

**Architect/Engineer:** JHS Architecture, 1812 Lincoln St., 3rd Floor, Columbia, SC 29201, (803) 252-2400, Fax (803) 252-1630

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

**The Scope Of Work Consists Of** facility additions to the existing Softball Field of Pelion High School, Pelion, SC.

**Bidding Documents Will Be Available** for inspection at the offices of the Construction Manager & the plan room of AGC. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [showie@mbkahn.com](mailto:showie@mbkahn.com). Please include your physical address, telephone & fax numbers when requesting drawings.

**All Project Documents, Drawings & Specifications Are The Property** of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Thursday, October 6, 2011, at 2:00pm, in the Media Center at Pelion High School, Pelion, SC.

**Lexington County School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & to award the contracts in the best interest of the owner.

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#### NORTH DISTRICT MIDDLE SCHOOL

##### NOTICE TO SUBCONTRACTORS & MATERIAL SUPPLIERS

**Bids Will Be Received** by H.G. Reynolds Company, Inc., the general contractor for this project, acting as agent for Hampton School District 1, on Thursday, October 27, 2011, until 3:00pm, local time, at the home office of H.G. Reynolds Company located at 113 Contract Dr., Aiken, SC 29801. Bids may be submitted via fax or mail. Fax bids to (803) 641-1037, Attention: Ken Brophrey / Jeffrey Reynolds.

**The Project Is** the "North District Middle School" & the work scope consists of approximately 75,000 SF of new construction to be built adjacent to & adjoining remaining existing construction, approximately 16,750 SF of existing construction to be upgraded & retrofitted, & approximately 29,100 SF of existing construction to be demolished at the completion of new construction. Existing

& new construction consists of sitework & utilities, storm drainage, paving, concrete footings & slab on grade, load bearing CMU walls & brick veneer, metal stud & gypsum interior partitions, structural steel & joist, TPO low slope single membrane roofing, VCT & epoxy flooring, food service equipment, athletic bleachers, metal lockers, science casework, fire protection, plumbing/HVAC & electrical systems. The project is located at 305 Hampton St. in Varnville, SC.

**All Questions Regarding The Bid Documents** shall be directed to W. Daniel Shelley, AIA, [debb@sc.rr.com](mailto:debb@sc.rr.com), James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, Fax (803) 775-2581.

**The Owner Is** Hampton School District 1, 327 Pine Street, Varnville, SC 29944

**Subcontractors & Material Suppliers Licensed In The State Of South Carolina** may obtain bid documents on or after Monday, September 26, 2011, from the office of the general contractor. Contact Candace Zipf, [czipf@hgreynolds.net](mailto:czipf@hgreynolds.net), H.G. Reynolds Company, Inc., PO Box 2728, Aiken, SC 29802, (803) 641-1401, Ext. 219, Fax (803) 641-1037.

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

- H.G. Reynolds Company: Aiken, SC
- FW Dodge: Savannah, GA
- AGC Plan Room: Columbia, SC

**Sets Of Bid Documents Requested** will require a deposit of \$400.00.

**Bid Documents Will Be Forwarded** as quickly as possible after receipt of the required deposit check amount made payable to HG Reynolds Co., Inc.. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$400.00 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 forfeiture of entire deposit. No partial sets will be issued.

**A Pre-Bid Conference Will Be Held** on Tuesday, October 11, 2011, at 3:30pm, at the existing North District Middle School Cafeteria, 305 Hampton Street, Varnville, SC. 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. .

**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 Brophay  
H.G. Reynolds Company  
113 Contract Dr.  
Aiken, SC 29801  
(803) 641.1401, Ext. 218  
Fax (803) 641-1037

#### GROUP TOILET RENOVATIONS AT TWO CHARLESTON COUNTY SCHOOLS

**Solicitation No.:** IFB 12-Heery-R-001

**Sealed Bids For** Group Toilet Renovations at Garrett Academy of Technology & Septima Clark Corporate Academy will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner in the 2nd floor conference room of the Charleston County School District Facilities Building, 3999 Bridge View Drive, N. Charleston, SC 29405. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

**Date/Time:** October 18, 2011 – 2:00pm

**Project Names:**

- Garrett Academy of Technology 2371 Gordon Street, North Charleston S.C. 29405
- Septima Clark Academy, 1929 Grimball Road, Charleston S.C. 29412

**Owner:** Charleston County School District, 3999 Bridge View Drive, North Charleston, South Carolina 29405

**Designer:** John Ciccarelli Architect, LLC, 337 Molasses Lane, Mt. Pleasant, SC 29464, (843) 224-5233

**Construction Manager:** Heery International, 3125 Ashley Phosphate Road, N. Charleston, South Carolina 29406, (843) 576-2962, Fax (843) 552-0125

**The Scope Of Work Is To Renovate** various group restrooms in Charleston County School District locations per the specifications, requirements & drawings of this Invitation to Bid (IFB)

**The Owner Has Retained The Services of** a Construction Manager to represent the

Owner's interest during the construction of the work.

**Bidding Documents Are Available For Inspection** at the offices of Duncan - Parnell. Bidders shall be supplied one (1) set of plans & specifications per the instructions in the next paragraph. Additional sets may be purchased at Duncan-Parnell, Inc, 8 Beaufain Street Charleston, SC 29401, (843) 722-2898. Additional sets to be paid for by contractor.

**Bidding Documents Are Also Available** for inspection at the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Up to two sets of bidding documents may be obtained from Duncan-Parnell, Inc. 8 Beaufain Street Charleston, SC 29401, & upon deposit of \$75.00 per set. Additional sets of documents may be obtained for the cost of printing & handling (non-refundable). Plan deposit checks should be made payable to Charleston County School District. Deposits will be returned to bidders, provided documents are returned to Heery International no later than ten (10) days after the opening of bids in clean, useable condition. No refunds will be made for documents returned after ten (10) days.

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

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid security is a certified cashier's check or a bond provided by a surety company licensed in South Carolina with an "A" minimum rating of performance as stated in the most current publication of "Best Key Rating Guide, Property Liability", which company shows a financial strength rating of at least five (5) times the contract price. Each bond must be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety. Bid securities of the respondents will be retained until contract award & execution. Bid securities of the respondents will be retained until contract award & execution.

**The Successful Bidder Will Be Required** to furnish a performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. The contractor must provide a certified cashier's check in the full amount of the performance & payment bonds or may provide, & pay the cost of, performance & payment bonds in the form of AIA Document A311 "Performance Bond & Labor & Material Bond." Each bond shall be in the full amount of the contract sum, issued by a surety company licensed in South Carolina with an "A" minimum rating of performance as stated in the most current publication of "Best Key Rating Guide, Property

Liability", which company shows a financial strength rating of at least five (5) times the contract price. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety.

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

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

**Bidders Must Bid Project** as detailed on the bid form. General contractors shall place their bid pricing & unit pricing on the Bid Form. Failure to provide a price for any base bid or unit price item shall render the bid non responsive.

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

**Pre-Bid Conferences Will Be Held** at Septima Clark Academy on October 6, 2011 at 2:30P.M. & Garrett Academy October 7, 2011 at 2:30pm. All bidders are requested to attend. Any information or comments resulting from the conference will be supplied as an amendment & made available at the website listed on the front page.

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

#### ALTERNATIVE SCHOOL FOR DORCHESTER SCHOOL DISTRICT 4

**Sealed Proposals Will Be Received** up to 2:00pm, for Single Prime (all Trades) bids on Tuesday, November 1, 2011, at Dorchester School District Four, 500 Ridge St., St. George, Glendale, SC 29477, for the new 9,102 sq. ft. alternative school, at which time & place both will be opened & read.

**A Non-Mandatory Pre-Bid Conference Will Be Held** at 2:00pm, on Tuesday, October 18, 2011, at Dorchester School District Four, 500 Ridge Street, St. George, SC 29477.

**Dorchester School District Four Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age, or handicapping condition.

**Complete Plans & Specifications For This Project** in electronic format only can be obtained from MBAJ Architecture, 201 South Washington St., Suite 200, Shelby, NC 28150, (704) 406-6018, Fax (704) 406-6095, Attn: Larry Hubbard, [lhubbard@mbaj.com](mailto:lhubbard@mbaj.com), during normal office hours after Tuesday, September 27, 2011.

**There Is No Cost** for electronic documents. The Owner reserves the unqualified right to reject any & all proposals.

Mr. Marty Connelly, Finance Director  
Dorchester School District Four  
500 Ridge Street  
St. George, SC 29477

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROVIDE CONTINUING EDUCATION RECORDKEEPING SERVICES & LICENSE TESTING & ADMINISTRATIVE SERVICES

**Solicitation Number:** 5400003487

**Submit Offer By:** 10/19/11 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Georgia Gillens, CPPB

**E-mail:** [ggillens@mno.sc.gov](mailto:ggillens@mno.sc.gov)

**Telephone:** (803) 737-0615

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400003487>

Project: CP1136 VCC ENVIRONMENTAL ASSESSMENT, COOPER RIVER BRIDGE RIGHT-OF-WAY PROPERTIES

### REQUEST FOR QUALIFICATIONS

The City of Charleston is requesting qualifications from interested professional consultant teams to develop a VCC Environmental Assessment for the former Cooper River Bridge Right-of-Way in Charleston, SC.

The site is located in the City of Charleston and bordered by Lee, Cooper & Meeting Streets & a City-owned parcel (TMS 4590601071) that fronts Morrison Drive. The

project will consist of required professional services including the preparation of an Environmental Assessment Work Plan, Health and Safety Plan, site survey, project mapping, well drilling, water quality analysis and soil quality analysis services.

A complete RFQ package is available at The Department of Parks, 823 Meeting Street, 2nd Floor, Charleston, SC 29403, on September 26, 2011. It is strongly recommended that all applicants carefully review this document before submitting qualifications.

The deadline to submit qualifications is 2:00pm, October 6, 2011. Qualifications should be submitted to 823 Meeting Street, 2nd Floor, Charleston, SC 29403.

Interested parties, please contact Jason Kronsberg, Project Manager, at (843) 579-7556, or [kronsbergj@charleston-sc.gov](mailto:kronsbergj@charleston-sc.gov)

## EQUIPMENT

**Description:** GOLF CARTS

**Solicitation Number:** 5400003536

**Submit Offer By:** 10/7/11 – 12:00 noon

**Purchasing Agency:** SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210

**Buyer:** Mike Smith

**E-mail:** [smithms@llr.sc.gov](mailto:smithms@llr.sc.gov)

**Phone:** (803) 896-4334

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400003536>

### RE-BID

**Description:** ROLLER, TANDEM, SELF-PROPELLED

**Solicitation Number:** SB10383

**Submit Offer By:** 10/6/11 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPB, CPPB, phone (803) 737-1530

**Bid Request:**

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

**Description:** BEACON II REFRIGERATION SYSTEM

**Solicitation Number:** 2000286140

**Delivery Point:** SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 10/4/11 – 10:00am. Not a public bid opening

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

**Buyer:** Melissa Mims

**E-mail:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

**Phone:** (803) 896-1935

**Download Solicitation From:**

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

**Description:** PROVIDE 20 RECYCLING BINS FOR CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** RFQ-092611

**Delivery Point:** Sumter, SC

**Submit Offer By:** 10/7/11 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Central Carolina Technical College, Purchasing, 506 North Guignard Dr., Sumter, SC 29150

**Buyer:** Cheryl Allen-Lint, phone (803) 778-6694, E-mail [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)

**Download Solicitation From:**

[www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

**Description:** REACH-IN FREEZER – CLEARWATER

**Solicitation Number:** N/A

**Submit Offer By:** 10/10/11 – 2:00pm

**Mail or Hand Deliver Bid To:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803

**Direct Inquiries To:** Tonya Tucker

**Telephone:** (803) 641-2517

## FIRETRUCK / PUMPER FOR DARLINGTON COUNTY FIRE DISTRICT

### INVITATION TO BID #1-10-25-2011

Written bids to supply the Darlington County Fire District with one (1) firetruck / pumper are hereby solicited. The bids are to be based on the County's written specification furnished to prospective bidders. Bids will be accepted until 2:00pm, Tuesday, October 25, 2011, at the Office of the County Administrator / Materials Management.

A mandatory pre-bid conference will be held at the Darlington County Fire District, 137 North Center Road, Hartsville, SC, at 10:00am, Tuesday, October 18, 2011.

Bids must be submitted in sealed envelopes clearly marked "Firetruck Bid #1-10-25-11 & addressed as follows:

Office of the County Administrator /  
Materials Management  
1 Public Square,  
County Courthouse, Room 210,  
Darlington, SC 29532  
Attn: Teresa F. Dickerson  
Telephone: (843) 398-4100  
Fax: (843) 393-8539  
Email: [tdickerson@darscosc.com](mailto:tdickerson@darscosc.com)

## INFORMATION TECHNOLOGY

### REQUEST FOR QUALIFICATIONS

**Description:** CONTENT MANAGEMENT SYSTEM FOR HORRY-GEORGETOWN TECHNICAL COLLEGE

**Solicitation Number:** RFQ0035-11  
**Submit Offer By:** 10/12/11 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528

**Buyer:** Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

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

**Description:** TELLABS OPTICAL SWITCHING EQUIPMENT

**Solicitation Number:** 11-09

**Delivery Point:** Oconee County Administrative Building, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Submit Offer By:** Wednesday, 10/5/11 – 2:00pm, ET

**Purchasing Entity:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Tronda Spearman, E-mail [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

**Telephone:** (864) 638-4141

**Download Solicitation From:** <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

### W.A.N. SOLUTION FOR BEAUFORT SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-008 Wide Area Network (WAN) Solution.

Qualifications are due by 2:00pm, ET, on November 1, 2011.

Specifications of RFP #12-008 may be obtained electronically at <http://www.beaufort.k12.sc.us> – click on “Community,” “Bids & Awards” or you may contact Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via E-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

## SERVICES

**Description:** FUMIGATION OF 20 ACRES AT TAYLOR NURSERY

**Solicitation Number:** 5400003543

**Delivery Point:** Trenton, SC

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

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**E-mail:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003543>

**Description:** LINEN SERVICE FOR TABLE ROCK STATE PARK

**Solicitation Number:** 5400003519

**Submit Offer By:** 10/12/11 – 3:00pm

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

**Buyer:** James “Jamie” Jackson

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003519>

**Description:** FABRICATE & INSTALL CORION COUNTERTOPS IN LITTLEJOHN COLISEUM

**Solicitation Number:** 24771529

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/6/11 – 11:00am, ET

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

**Direct Inquiries to Buyer:** Allison Patton, phone (864) 656-3677, E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

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

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. CHEROKEE MAINTENANCE BUILDING

**Solicitation Number:** Q283874

**Delivery Point:** SCDOT Cherokee Maintenance, 1868 Old Georgia Hwy., Gaffney, SC

**Site Visit:** Not mandatory, but highly recommended. Contact Teresa

Langston or Stephen Ellis at (864) 489-2844 for directions & to schedule an appointment

**Submit Offer By:** 10/11/11 – 5:00pm. Not a public bid opening

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:**

Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

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

**Description:** E.T.S. COLLEGE TOURS FOR TRIDENT TECH

**Solicitation Number:** 092211-962-00703-10/03/11

**Delivery Point:** North Charleston

**Submit Offer By:** 10/3/11 – 2:00pm, EDT. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Direct Inquiries to Buyer:**

Gene Thompson, E-mail

[gene.thompson@tridenttech.edu](mailto:gene.thompson@tridenttech.edu)

**Download Solicitation From:**

[http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** PROVIDE CONSULTING SERVICES, TO INCLUDE ANALYZING & COORDINATING LOGISTICAL FUNCTION OF A FIRM ORGANIZATION

**Solicitation Number:** USC-RFQ-2065-DG

**Submit Offer By:** 10/3/11 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

### REQUEST FOR PROPOSALS

**Description:** EXCLUSIVE AGENT FOR OPERATION OF FRANCIS MARION UNIVERSITY'S DOMESTIC TRADEMARK & LICENSING PROGRAM

**Solicitation Number:** RFP-2113

**Delivery Point:** Florence, SC

**Submit Offer By:** 10/20/11 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)

**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** COMMERCIAL PARKING LOT MAINTENANCE / SWEEPING SERVICES FOR MULTI-CAMPUS LOCATIONS

**Solicitation Number:** IFB0038-11

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/6/11 – 2:00pm. Not a public bid opening

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

**Direct Inquiries to Buyer:** Dyan H. Todd, phone (843) 349-7830, E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)

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

**Description:** COIL CLEANING OF AIR HANDLING UNITS

**Solicitation Number:** GTC 11-09-078

**Delivery Point:** Greenville County

**Submit Offer By:** 10/4/11 – 1:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607. Mailing address is PO Box 5616 Greenville, SC 29606

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

Minority-Owned Businesses Are Encouraged to Bid

**Description:** GROUNDS MAINTENANCE FOR YORK TECHNICAL COLLEGE'S OFF-SITE CAMPUSES

**Solicitation Number:** YTC-13-11/12

**Delivery Points:** Rock Hill & Chester

**Site Visits:** Not mandatory. 10/4/11 – 10:00am at Chester Center, 525 College Place, Chester, SC 29706, & 11:00am at Chester Workforce & Learning Success Center, 127 Saluda St., Chester, SC 29706.

Site visits will continue on 10/5/11 – 10:00am at Waterford Center, 1815 Clubhouse Rd., Rock Hill, SC 29730 & 11:00am at Wilson Street Center, 390 & 394 South Wilson St., Rock Hill, SC 29730

**Submit Offer By:** 11/2/11 – 2:00pm. Not a public bid opening

**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

**Buyer:** Leah Smith, E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com), phone (803) 981-7174

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR 2011 FOOTBALL

**Solicitation Number:** C11090108

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/4/11 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:**

Robin Strickland, phone (843) 349-2162, E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/register.html>

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR VOLLEYBALL

**Solicitation Number:** C11090109

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/3/11 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:**

Robin Strickland, phone (843) 349-2162, E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/register.html>

## SUPPLIES

**Description:** BLIND & HARD OF HEARING SUPPLIES

**Solicitation Number:** 5400003471

**Submit Offer By:** 10/17/11 – 11:30am

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Theresa Watts

E-mail: [twatts@mno.sc.gov](mailto:twatts@mno.sc.gov)

Telephone: (803) 737-4127

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003471>

**Description:** COMPUTER PAPER

**Solicitation Number:** 5400003535

**Submit Offer By:** 10/4/11 – 10:00am

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

**Buyer:** Melissa Mims

E-mail: [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

Phone: (803) 896-1935

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003535>

**Description:** WIRING COMPONENTS FOR TRAINING CENTER

**Solicitation Number:** 5400003526

**Submit Offer By:** 10/5/11 – 10:00am

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Tracy Hill

E-mail: [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)

Phone: (803) 896-5317

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003526>

**Description:** WIRE

**Solicitation Number:** 2000287935

**Delivery Point:** SC Department of Corrections, Lieber Correctional Institution, 136 Wilbourne Rd., Ridgeville, SC 29472

**Submit Offer By:** 10/4/11 – 10:00am. Not a public bid opening

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

**Buyer:** Melissa Mims

E-mail: [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

Phone: (803) 896-1935

**Download Solicitation From:** <https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

### REQUEST FOR INFORMATION

**Description:** R.F.I. FOR A LAW LIBRARY

**Solicitation Number:** RFI 348207

**Delivery Point:** SC Department of Corrections, Purchasing Department, 4420 Broad River Rd., Columbia, SC 29210

**Deadline for Submittals:** 10/17/11

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

**Direct Inquiries To:** Ruthie H. Bishop, CPPB

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

Phone: (803) 896-1934

**READVERTISEMENT  
TO AMEND BID NUMBER**

**Description:** REMOVAL, DISPOSAL & REPLACEMENT OF TYPE 18 & 17 CATCH BASIN TOPS, WITH PROPER TIE-IN & MINOR REPAIRS, LOCATED IN RICHLAND COUNTY

**Solicitation Number:** Q283047

**Submit Offer By:** 10/12/11 – 1:00pm, ET.  
Not a public bid opening

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

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

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

**Buyer:** Lane Crooks, CPPB,

phone (803) 737-1485,

E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**FOR SALE****SALE OF SURPLUS  
AT CLEMSON UNIVERSITY**

**Sale Number:** 10-04.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on October 4, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid sale are desks, tables, computer tables, executive metal desks, classroom tables, credenza, secretary chairs, stacking chairs, file cabinets, printers, scanners, overhead projector, TV, video recorder, microfiche reader, videotapes, storage cabinets, etc.

**Web Site:**

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement) - select "Surplus Property Sale" under "Announcements."

**Contact:** Mike Evett, (864) 656-2092.

**NOTICES****S.C.A.G.P.O. TO HOLD  
33RD ANNUAL FORUM  
& TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

**O.S.E. OFFERING  
STATE ENGINEER'S MANUAL  
TRAINING COURSES**

The Office of State Engineer is offering State Engineer's Manual Training. This training is comprised of a six-hour session outlining the significant changes to the State Engineer's Manual. It will benefit individuals involved in design & construction procurement for State Agencies.

Please plan to attend one of the following sessions:

Greenville

CU-ICAR

Tuesday, October 4

Florence

SIMT

Friday, October 7

Charleston

Stern Center, College of Charleston

Tuesday, October 11

In order to minimize cost to attendees, registration is requested, but there will be no charge for the training. Lunch will be on your own. Please register online at <http://procurement.sc.gov/PS/training/PS-training-courses.phtm>.

All registrants are required to print & bring their own copy of the Instruction Manual for this course which can be found at <http://www.mmo.sc.gov/PS/training/PS-training-materials.phtm>. If you have additional questions, please contact OSE.

This training is the first step in a series intended to assist agencies, design professionals & contractors in the procurement & implementation of construction projects for the State.

Lyth B. Clark, Jr., P.E., CBO, Project Manager

Office of State Engineer  
1201 Main Street, Suite 600  
Columbia, SC 29201  
(803) 737-0767  
Fax (803) 737-0639  
[lclark@mmo.sc.gov](mailto:lclark@mmo.sc.gov)

**INSPECTOR GENERAL'S  
FRAUD HOTLINE  
(State Agency fraud only)**

1-855-SCFRAUD  
or  
1-855-723-7283

Vendor Opportunity

**SOUTH CAROLINA TECHNICAL  
EDUCATION ASSOCIATION (SCTEA)****2012 ANNUAL CONFERENCE  
FEBRUARY 23 – FEBRUARY 24, 2012  
HILTON MYRTLE BEACH RESORT  
MYRTLE BEACH, SC**

Vendor Display – February 23 – February 24, 2012  
300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

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