

# 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

**Project Name:** CLOVER SCHOOL  
DISTRICT, YORK 2, IS  
REQUESTING PROPOSALS  
FROM QUALIFIED FIRMS  
TO PROVIDE ARCHITECTURAL  
& ENGINEERING SERVICES  
FOR CONSTRUCTION  
OF A 40,000 SQUARE FOOT  
PRE-ENGINEERED  
STRUCTURE ON THE CLOVER  
HIGH SCHOOL CAMPUS

**Project Number:** 11-1014

**Description of Project:** Maintenance  
& Bus Transportation Facility

**Construction Cost Range:** \$4 million -  
\$4.5 million

**Proposals Due:** Wednesday, 10/12/11 –  
2:00pm

**For a Copy of the Request for Proposal,  
Contact:** Jerry E. Holliday, Direc-  
tor of Procurement

**Address:** Clover School District, York 2,  
604 Bethel St., Clover, SC 29710

**Telephone:** (803) 810-8000

**Fax:** (803) 222-8003

**E-mail:** [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Agency:** Clover School District Two, 604  
Bethel St., Clover, SC 29710

### ENGINEERING SERVICES FOR "PENNIES FOR PROGRESS 3" PROJECTS

RFQ #2036

York County is seeking sealed qualifications  
to solicit responses from qualified firms that  
can provide engineering services for the  
"Pennies for Progress 3" projects. Questions  
concerning this proposal should be  
sent to Jim Gaddy, Project Manager, via fax  
to (803) 684-8596, or via email to  
[jim.gaddy@yorkcountygov.com](mailto:jim.gaddy@yorkcountygov.com). This RFQ  
can be viewed on the York County Purchasing  
homepage  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Proposals will be received in the Purchasing  
Department, Agricultural Building, Rm. 114,  
6 S Congress St, York, SC 29745, until  
3:00pm, on Friday, October 21, 2011, at  
which time said proposals will be publicly  
opened.

### ODOR CONTROL FOR PARTS OF YORK COUNTY'S WASTEWATER SYSTEM

RFQ #2037

**York County Is Seeking Sealed Qualifica-  
tions** to solicit interest & credentials from  
qualified engineering firms who can aid  
York County in identifying options for pro-  
viding odor control for parts of the County's  
wastewater system.

**Questions Concerning This Proposal  
Should Be Sent** to Mark Kettlewell, County  
Engineer, via fax to (803) 684-8596 or via  
email to

[mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This  
RFQ can be viewed on the York County  
Purchasing homepage  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Proposals Will Be Received** in the Pur-  
chasing Department, Agricultural Building,  
Rm. 114, 6 S Congress St, York, SC 29745,  
until 11:00am, on Tuesday, October 18,  
2011, at which time said proposals will be  
publicly opened.

### INDIAN LAND ELEMENTARY SCHOOL

**Lancaster County School District Is Re-  
questing Proposals** from qualified archi-  
tectural firms interested in providing archi-  
tectural & engineering services for the con-  
struction of a new elementary school in the  
Indian Land attendance area. Services  
provided shall include, at a minimum, basic  
architectural & engineering services, site  
investigation, preparation of schematic/final  
designs, specifications, drawings, detailed  
estimates, development of project & con-  
tract documents, acquiring approvals from  
regulatory entities, weekly site visits, con-  
tract monitoring, administration & quality

assurance, including project management  
coordination with the District's Facilities  
Director, consultations, & presentations to  
the Board of Trustees.

**Qualifications Submitted Shall Be In  
Accordance With The Proposal Instruc-  
tions** included in the solicitation distributed  
to interested parties & shall include a cur-  
rent & accurate Federal Standard Form 254  
& Federal Standard Form 255. Selection of  
firm shall be made by an evaluation process  
in accordance with the Lancaster County  
School District Procurement Code. The firm  
which in the judgment of the selection  
committee most closely meet the require-  
ments of the Lancaster County School Dis-  
trict shall be selected after successful nego-  
tiation of fees & contract terms & conditions.

**Proposals Shall Be Submitted** no later  
than Thursday, October 13, 2011, 3:00pm.

**For A Copy Of The Request For Pro-  
posal,** contact:

Mary G. Sherman, Procurement Director  
Lancaster County School District  
Telephone: (803) 416-8842  
Fax: (803) 285-9729  
Email: [msherman@lcsd.k12.sc.us](mailto:msherman@lcsd.k12.sc.us)

### 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.

**MUHA Project Numbers:** 112011 / 112012  
**Project Name:** X-RAY REPLACEMENT  
PROJECTS

**Project Locations:** University Hospital  
& Rutledge Tower, Charleston  
**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations to spaces H173B University Hospital & 127Q of Rutledge Tower in order to accommodate the installation of a Siemens digital X-ray unit in each space. Scope of work includes architectural, electrical, mechanical & minor structural revisions to each space

**Architect/Engineer:** Watson Tate Savory Liollo Architecture

**A/E Contact:** Brian Sanders

**A/E Address:** 137 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412

**A/E Telephone:** (843) 762-2222

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

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

**Place:** Room MC301 McClennan Banks Building, 326 Calhoun St., Charleston. Site visit will occur during the pre-bid conference

**Bid Closing Date/Time:** 10/27/11 – 1:00pm

**Place:** Room MC301, McClennan Banks Building, 326 Calhoun St., Charleston

**Plans on File At:**

**AGC:** Yes

**Dodge:** Yes

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

**Plan Deposit:** Printing cost

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Craig Troublefield, Project Manager

**Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425

**Phone Number:** (843) 792-3434

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** CHERAW TOWN HALL EXTERIOR STRUCTURAL REPAIRS

**Project Number:** 1034-11

**Project Location:** Cheraw, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Three exterior walls of first & second floors, replace drywalls, ceiling joists, etc.

**Construction Cost Range:** \$40,000

**Architect/Engineer:** Boykin & Munnerlyn Architects & Associates

**A/E Contact:** Joseph Munnerlyn

**A/E Address:** 1305 Monument Square, Camden, SC 29020

**A/E Telephone:** (803) 432-3233

**A/E Fax:** (803) 432-8451

**A/E E-mail:** [boymunn@bellsouth.net](mailto:boymunn@bellsouth.net)

**Plans on File At:**

**AGC:** Yes

**Other:** Boykin & Munnerlyn

**Plans May Be Obtained From:** Boykin & Munnerlyn

**Plan Deposit:** \$100.00, refundable, if returned with no writing/drawing

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

**Pre-Bid Date/Time:** 10/13/11 – 2:00pm

**Place:** Town Hall, Cheraw

**Agency/Owner:** Town of Cheraw

**Name & Title of Agency Coordinator:** Mike Smith, Town Administrator

**Address:** 200 Market St., Cheraw, SC 29520

**Telephone:** (843) 537-8400

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

**Place:** Town Hall, Cheraw

**Hand Deliver Bids To:** Mike Smith, Town Hall, 200 Market St., Cheraw, SC

**Mail Bids To:** Mike Smith, Town Hall, PO Box 219, 200 Market St., Cheraw, SC 29520

**Project Name:** MULLINS CAPITAL FUND PROGRAM

**Project Number:** SC 33-501-09, 10,11

**Location:** Mullins, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:**

**SC 33-1:** Remove & replace existing kitchen cabinets, countertops, range hoods, backsplashes, sinks, faucets, etc. with new as specified in 47 units. Remove & replace existing bathroom exhaust fans, bathroom floor covering, weatherstripping at front & rear entry doors, sweep inserts at front & rear security screen doors & caulking from around windows with new as specified in 150 units. Paint interior walls, base & ceilings in 150 units. Remove & replace two each garage doors & tracks with new as specified. Install new chain-link fence & security surveillance system as specified.

**SC 33-4:** Remove & replace existing bedroom & bathroom privacy locks, weatherstripping at front & rear entry doors, sweep inserts at front & rear security screen doors, caulking from around windows, bathroom exhaust fans, electrical receptacles & light switches with new as specified in 40 units. Paint interior walls, base & ceilings in 40 units. Install new security surveillance system as specified.

**Architect/Engineer:** Bell & Associates, Inc.

**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

**A/E Telephone:** (864) 223-0045

**Plans on File At:**

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

**Other:** Bell Associates, Inc. & Mullins Housing Authority Office

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

**Plan Deposit:** \$100.00, Refundable to general contractors only

**Pre-Bid Conf./Site Visit:** No

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

**Place:** Mullins Housing Authority Office, 244 Blanton Court, Mullins, SC 29574

**Agency/Owner:** Mullins Housing Authority

**Name & Title of Agency Coordinator:** Beverly Gasque, Executive Director

**Address:** PO Box 766, Mullins, SC 29574

**Telephone:** (843) 464-9822

#### REQUEST FOR QUALIFICATIONS

**Description:** PROVIDE ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES FOR RENOVATIONS & UPGRADES TO BLUFFTON FIRE DISTRICT STATION #33

**Solicitation Number:** 3918/121112

**Delivery Point:** Beaufort County

**Pre-Proposal Conf:** 10/19/11 – 10:00am

**Pre-Proposal Location:** Beaufort County

Finance Building, Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

**Submit Offer By:** 11/4/11 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

**Direct Inquiries To:** David L. Thomas, phone (843) 255-2353, E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Proposals/Questions to Purchasing Department:** David L. Thomas, (843) 255-9437

**Download Solicitation From:**

[www.bcgov.net](http://www.bcgov.net)

**DESIGN-BUILD SERVICES  
FOR AGRICULTURAL COMPLEX  
IN YORK COUNTY**

**Notice Number:** RFQ 2039.

**York County Will Be Seeking**, in the near future, sealed proposals from qualified firms in providing Design-Build Services for the development of a Multi-Use Event Agricultural Complex Project.

**A Pre-Submission Meeting** will be held in the Agricultural Building, Council Chambers, Room 120, 6 South Congress St., York, SC 29745, at 11:00am on Friday, October 21, 2011, to critique this project, discuss the general requirements, review the scope of work, ask questions & set an opening date. The meeting is not mandatory, but participation is highly encouraged.

**For Technical Questions**, contact Rebecca Bowyer, Assistant County Engineer, fax (803) 684-8596, E-mail [rebecca.bowyer@yorkcountygov.com](mailto:rebecca.bowyer@yorkcountygov.com).

**This Request Is Posted** on the York County web site, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**RENOVATIONS  
AT BYRD LEARNING CENTER  
FOR AIKEN COUNTY SCHOOL DISTRICT**

**The School District Of Aiken County Will Accept Bids** for Byrd Learning Center's renovations for cafeteria conversion & food service distribution operations, 1 Willis Circle, Graniteville, SC. The project includes complete contractor services for approximately 4,350 gross square feet of renovations, & approximately 3,500 SF for the freezer / cooler addition. Demolition includes asbestos abatement. Roof work involves total removal & replacement of approximately 50 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation including taper, 3-ply fiberglass felt, & Energy Star modified bitumen cap sheet roofing system.

**Sealed Bids Will Be Received** by the Owner until 3:00pm, on Tuesday, November 1, 2011, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Dr., Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Mandatory Pre-Bid Meeting Will Be Held** on Wednesday, October 19, 2011, at 1:00pm, at the project site (Cafeteria building is off Ergle Street). Attendance by a representative of each bidding general contractor is required. Bidding documents may be obtained from the architect, LS3P Associates, LTD., 701-A Lady Street, Columbia, South Carolina 29201, Project Administra-

tive Assistant: Linda Bryant, (803) 765-2418, Fax (803) 765-2419, [lindabryant@ls3p.com](mailto:lindabryant@ls3p.com).

**General Contractors Licensed To Do Business** in the State of South Carolina may obtain sets of bid documents for the project upon a partially-refundable deposit of the sum of two hundred-fifty dollars (\$250.00) per set. Upon the submission of a bona fide bid & return of the documents in a useable condition within 10 days of bidding, refunds in the amount of seventy-five dollars \$75.00 will be returned. Partial sets & electronic documents will not be accepted. Plans & specifications are also available for inspection by interested bidders at the office of the architect as well as the online plan rooms of AGC, Reed Construction Data & McGraw-Hill Dodge. Requests for bid documents may be made to the architect on or after Tuesday, October 4, 2011 (no earlier).

**A Bid Bond Or Certified Check In The Amount** of five percent of the base bid will be required.

**A Valid Certificate Of Insurance Also Must Be Submitted** with the bid. A performance & labor / materials (payment) bond in the amount of 100% of the construction contract amount will be required from the awarded bidder. No bid may be withdrawn for a period of sixty days after opening. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. Additional information may be obtained from the architect.

**ADDITION  
TO JACKSON  
MIDDLE SCHOOL**

**The School District Of Aiken County Will Accept Bids** for the construction of an addition to Jackson Middle School, 8217 Atomic Road, Jackson, SC. The project includes general construction for approximately 13,100 square feet addition of a kitchen, dining room, & support spaces. Major work activities include, but are not limited to, all site work, foundations, concrete masonry walls, steel framing, built-up roofing, metal roofing, architectural finishes, HVAC, plumbing, electrical, & fire-protection systems.

**Sealed Bids Will Be Received** by the Owner until 2:00pm, on Thursday, October 27, 2011, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Pre-Bid Meeting Will Be Held** on October 13, 2011, at 10:30am, at the project site. Attendance by a representative of each

bidding general contractor is recommended. Bidding documents may be obtained from the architect, at Craig Gaulden Davis, Inc., PO Box 2527, Greenville, SC 29602, Project Architect: Scott Simmons, AIA., (864) 242-0761, Fax (864) 233-2319, [ssimmons@cgdarch.com](mailto:ssimmons@cgdarch.com).

**General Contractors Licensed To Do Business** in the State of South Carolina may obtain sets of bid documents for the project upon a partially-refundable deposit of the sum of five-hundred dollars (\$500.00) per set. Upon the submission of a bona fide bid & return of the documents in a useable condition within 10 days of bidding, refunds in the amount of four-hundred dollars \$400.00 will be returned. Partial sets & electronic documents will not be made available. Plans & specifications are also available for inspection by interested bidders at the office of the Architect as well as the on-line plan rooms of AGC, Reed Construction Data & McGraw-Hill Dodge. Requests for bid documents should be made to the architect. Documents will be available on September 30, 2011.

**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. A performance & labor/materials (payment) bond in the amount of 100% of the construction contract amount will be required from the awarded bidder. No bid may be withdrawn for a period of sixty days after opening. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. Additional information may be obtained by contacting the architect's office.

**READVERTISEMENT  
TO AMEND PRE-BID & BID DATES**

**FOOD SERVICE EQUIPMENT  
FOR FLORENCE SCHOOL DISTRICT 1  
MIDDLE SCHOOL**

**Sealed Bids For** the Food Service Equipment for New Middle School on Hoffmeyer Road, Florence School District One, Florence, SC, will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & construction manager at the office of Florence Public School District One on October 20, 2011, at 1:00pm. Bids received after 1:00pm will be rejected & returned to the bidder unopened.

**Project Name:** Food Service Equipment for New Middle School, 3368 Hoffmeyer Road, Florence, SC

**Pre-Bid Conference Date & Time:** Mandatory, Thursday, October 11, 2011, at 1:00pm

**Bid Date & Time:** Thursday, October 20, 2011 at 1:00pm

**Bid Opening Location:** Florence Public School District One Board Room, 319 Dargan Street, Florence, SC 29506

**Owner:** Florence Public School District One, 319 Dargan Street, Florence, SC 29506

**Kitchen Equipment Consultant:** Jim Catoe, 4700 Pine Lake Dr., Myrtle Beach, SC 29477, (843) 449-5420, Fax (843) 449-1934, Contact: Mr. Jim Catoe

**Program Manager:** Cumming | SMG, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Rodney Alexander

**The Scope Of This Project Consists Of Providing** & installing food service equipment for the above listed school. Final connections will be provided by the general contractor.

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

**Bidding Documents Will Be Available** beginning September 21, 2011, for inspection at the offices of the plan rooms of Associated General Contractors, F.W. Dodge & Reed Construction Data. Bidders shall be supplied one (1) set of plans & specifications upon receipt of a partially refundable deposit of one hundred dollars (\$100) per set. Plan deposit checks should be made payable to Cumming | SMG & mailed to the attention of Peggy Vashina at the address above. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager in clean, usable condition no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. **Refunds Will Be Made** to bona fide bidders only.

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

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

**The Successful Bidder Will Be Required To Furnish** performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidder's Attention Is Directed To The Requirements** of the preliminary construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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

**A Mandatory Pre-Bid Conference Will Be Held** 1:00pm, October 11, 2011, at the office of

Florence Public School District One Board Room, 319 Dargan Street, Florence, SC. All bidders are required to attend.

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

Jane Miley, CPPB  
Procurement Officer  
Florence Public School District One

### **BOWMAN ROAD WIDENING, PHASE II FOR TOWN OF MOUNT PLEASANT**

IFB NUMBER 1112-003-JC

**The Purchasing Division For The Town Of Mount Pleasant (Town) Will Receive Bids** from qualified & interested Bidders for the construction services for Bowman Road Widening, Phase II, as specified within the bid documents

**In General, But Not Limited To**, the work will include the widening of Bowman Road from two to five lanes from the existing bridge over Shem Creek near Rosemead Road to Rifle Range Road within the Town of Mount Pleasant, SC. Construction activities include, but are not limited to, clearing & grubbing, grading, asphalt paving, drainage installation, curb & gutter construction, sidewalk placement, utility line relocation (water & sewer) & erosion control. Pavement marking, permanent construction signage & maintenance of traffic control during construction using approved devices are also items included in the construction of this project. The total length of the project is approximately one & six hundredths (1.06) miles & includes work at the intersection with Chuck Dawley Boulevard. The completion of construction for this project shall be four hundred eighty (480) calendar days with substantial completion within four hundred twenty (420) calendar days from the commencement date in the Notice to Proceed. The South Carolina Department of Transportation (SCDOT) or its Consultant will perform Construction Management & Construction Engineering & Inspection (CE&I) Services for this project. The Contractor will be responsible for all Quality Control Testing per all applicable SCDOT specifications & in accordance to the contract.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Bowman Roadwidening, Phase II, 1112-003-JC" including the bidder's name & contractor's license number.

**Bids Will Be Accepted** until 3:00pm, local time, November 9, 2011, by the Purchasing Division at the Town, at which time & place all bids shall be publicly opened, read aloud & tabulated in Public Meeting Room 2 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 The Scope Of Services Is Scheduled** for 10:30am, October 18, 2011. This conference will convene in Public Meeting Room 3 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested bidders shall make necessary arrangements to attend.

**This Project Will Be Subject** to state & federal rules & regulations pertaining to Minority & Disadvantage Business Enterprise (MBE/DBE) & the Davis Bacon Act.

**Bids Shall Be Submitted** on the bid form as provided with the specifications & other bid documents. The bids must be signed by an official authorized to bind the bidder & it shall contain a statement to the effect that the bid is firm for a period of at least sixty (60) calendar days for acceptance by the Town. Bids must be submitted showing the above bid title as reflected on page one (1) of the solicitation document. All bidders shall be an approved South Carolina Department of Transportation (SCDOT) contractor & all of his subcontractor shall be SCDOT approved contractors.

**A Bid Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. These deposits may be in the form of a certified check, cashier's check or bond. Separate performance & material & labor 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 & subcontractors shall be properly licensed by the State of South Carolina.

**The Bid Documents Will Be Available For Pick Up** after 1:00pm, on October 3, 2011. Interested, qualified bidders may purchase bid documents, plans & specifications from Graphically Speaking, 543 Long Point Road, Suite 103 Mount Pleasant, SC 29464, for a non-refundable fee of three hundred & 00/100 (\$300.00) dollars. Please contact Graphically Speaking at (843) 849-7568 to request the bidding documents & plans.

**All Other Inquiries Shall Be Directed To** Jill Callihan, Purchasing Technician, (843) 884-8517, Ext. 3521.

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

**The Town Reserves The Right To Waive** any informalities or irregularities in the solicitation, to negotiate with all qualified bidders, to accept or reject any or all bids re-

ceived as a result of this invitation, to cancel in part or in its entirety & to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

Jill Callihan  
Purchasing Technician  
Town of Mount Pleasant

### CONSTRUCTION OF SOON CIRCLE IN CHESTERFIELD COUNTY

**Sealed Bids For Construction Of Soon Circle** In Chesterfield County, South Carolina will be received by Chesterfield County (Owner) at 200 West Main Street, Chesterfield County Courthouse, Multi-purpose Room (1st floor), Chesterfield, SC, until 10:30am, October 17, 2011. At that time & place, bids will be opened & read aloud in public.

**The Work On Soon Circle Consists Of Constructing** approximately 2,000 linear feet of 20 feet wide hot mix asphalt pavement with a 4" stone base.

**The Contract Documents, Including Drawings & Technical Specifications,** are on file for examination at the offices of the Chesterfield County Courthouse, 200 West Main St., Chesterfield, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & E-mail address.

## EQUIPMENT

**Description:** CAROLINA GARDENS  
KITCHEN EQUIPMENT  
& COUNTERTOPS

**Solicitation Number:** USC-RFQ-2068-LW

**Delivery Point:** Columbia

**Site Visit:** Not mandatory. 10/6/11 – 10:00am

**Site Visit Location:** USC, Carolina Gardens, 101 Pickens St., Columbia, SC 29208. Meet on corner of Pickens & Whaley streets

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

**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:** Lana Widener

**Description:** FURNISH & DELIVER  
NEW QUINCY QR-25  
COMPRESSOR

**Solicitation Number:** USC-RFQ-2069-LW

**Delivery Point:** Columbia

**Submit Offer By:** 10/7/11 – 11:00am. 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:** Lana Widener

**Description:** VERTICAL FEED MIXER

**Solicitation Number:** 2000285455

**Delivery Point:** SCDC, Wateree River Farm, 8200 State Farm Rd., Rembert, SC 29128

**Submit Offer By:** 10/13/11 – 10:00am

**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 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:** ELECTRIC HOSPITAL BEDS,  
OVER-BED TRAYS, BEDSIDE  
CABINETS

**Solicitation Number:** B92011

**Delivery Point:** Technical College of the Lowcountry, H. Mungin Center, 54 Tech Circle, Varnville, SC

**Submit Offer By:** 10/24/11 – 11:00am

**Purchasing Entity:** Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

**Direct Inquiries to Buyer:** Carol Mack, phone (843) 525-8250. For bid package, send E-mail to [cmack@tcl.edu](mailto:cmack@tcl.edu)

**Description:** RADIO STATION  
CONTROL ROOM EQUIPMENT

**Solicitation No.:** RFQ 12-R1200861/TS

**Delivery Point:** Winthrop University, Mass Communications, 211 Johnson Hall, Rock Hill, SC 29733

**Site Visit:** Not mandatory, but highly recommended. Contact Haney Howell at (803) 323-4534 between 8:30am & 5:00pm, 10/3/11 through 10/7/11, or send E-mail to [howellh@winthrop.edu](mailto:howellh@winthrop.edu)

**Submit Offer By:** 10/19/11 – 3:00pm

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

**Direct Inquiries To:** Teresia Sexton, Procurement Officer,

**Phone:** (803) 323-2143, Ext. 6026

**Email:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:** [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

### RE-BID

**Description:** FURNISH & INSTALL  
VERTICAL SLIDING  
MARKERBOARD UNIT

**Solicitation Number:** USC-RFQ-2062-LW-  
Re-bid

**Delivery Point:** Columbia

**Submit Offer By:** 10/7/11 – 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:** Lana Widener

**Description:** FURNISH & INSTALL  
30KVA U.P.S. & SURGE  
PROTECTOR FOR DUTCHMAN  
CREEK MIDDLE SCHOOL

**Solicitation Number:** 11-1479

**Pre-Bid Meeting:** 10/5/11 – 10:00am

**Pre-Bid Location:** Dutchman Creek Middle School, 4757 Mt. Gallant Rd., Rock Hill, SC 29732

**Bids Due:** 10/18/11 – 3:00pm

**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available At:** <http://www.rock-hill.k12.sc.us/departments/purchasing.aspx> - check under "Current Bids"

**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** KITCHEN EQUIPMENT  
FOR NEW MIDDLE SCHOOL

**Solicitation Number:** IFB 342-(11-12)

**Delivery Point:** Cane Bay Middle School, 1175 Bay Blvd., Summerville, SC 29483

**Pre-Bid Conf.:** Not mandatory. 10/6/11 – 10:00am

**Pre-Bid Location:** BCSD, Maintenance Department, 2226 Old Hwy. 52, Moncks Corner, SC 29461

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

**Purchasing Entity:** Berkeley County School District, Child Nutrition, 231 East Main St., Moncks Corner, SC 29461

**Direct Inquiries/Bid Request to Buyer:** Karen Taylor, CPPB, phone (843) 899-8785, E-mail [taylor@berkeley.k12.sc.us](mailto:taylor@berkeley.k12.sc.us)

**Download Solicitation From:** [www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) > Departments > Financial Services > Procurement Department > Solicitation Postings

**Description:** GARMENT PRINTER  
**Solicitation Number:** 1112-14  
**Delivery Point:** Horry County School District  
**Submit Offer By:** Thursday, 10/6/11 – 3:30pm

**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526. Bids will be opened in Conference Room 306

**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

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

#### KITCHEN EQUIPMENT REPLACEMENT AT VARIOUS BEAUFORT COUNTY SCHOOL DISTRICT FACILITIES

The Beaufort County School District invites interested Food Service Equipment Contractors to submit bids for the work of IFB #12-009 Kitchen Equipment Replacement at various District facilities located throughout Beaufort County in SC.

Bids will be received by the Owner, Beaufort County School District, at the Procurement Office, 2900 Mink Point Blvd, Beaufort, SC, until 3:00pm, on Thursday, November 3, 2011. Specifications of IFB #12-009 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting 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).

A mandatory pre-bid meeting will be held at Hilton Head Island Middle School beginning at 9:00am, on October 13, 2011, & progress to the other schools scheduled to receive kitchen equipment as part of this project. Depending on attendance, the visits may continue on October 14, 2011.

Bids from Minority & Women Business Enterprises are strongly encouraged.

#### READVERTISEMENT TO AMEND EMAIL ADDRESS

#### 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@darco.sc.gov](mailto:tdickerson@darco.sc.gov)

### INFORMATION TECHNOLOGY

**Description:** D.O.T.'S RIM SOFTWARE MAINTENANCE

**Solicitation Number:** 5400003507

**Submit Offer By:** 10/25/11 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Kathy Krissinger

**Email:** [kkrisi@itmo.sc.gov](mailto:kkrisi@itmo.sc.gov)

**Phone:** (803) 896-5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003507>

**Description:** VEEAM VMWARE BACKUP SOFTWARE

**Solicitation Number:** 5400003551

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

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

**Buyer:** Tracy Hill

**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)

**Phone:** (803) 896-5317

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003551>

#### RE-BID

**Description:** PROVIDE PAYMENT CARD INDUSTRY (P.C.I.) CONSULTANT SERVICES FOR U.S.C.'S COLUMBIA CAMPUS

**Solicitation Number:** USC-IFB-2038-Re-bid

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

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** William (Dennis) Gallman

**Description:** AUTODESK SOFTWARE & SUPPORT

**Specifics:** 25 seat Education Master Suite 2012 Term to Perm Upgrade; 25 seat Education Master Suite Education Subscription (one year); Authorized Autodesk Training; On-site Technical Support

**Solicitation Number:** 0905

**Delivery Point:** Columbia

**Submit Offer By:** 10/7/11 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170

**Buyer:** Michael Cupp

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

**Phone:** (803) 896-6520

**Description:** YAMAHA SOUND M7CL 48-CHANNEL SOUND BOARD, WITH INSTALLATION & TRAINING

**Solicitation Number:** RFQ 10106-(11-12)

**Delivery Point:** Cane Bay High School, 1624 State Rd., Summerville, SC 29483

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

**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [Marci@Berkeley.k12.sc.us](mailto:Marci@Berkeley.k12.sc.us)

**Download Solicitation From:**

[www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) > Departments > Financial Services > Procurement Department > Solicitation Postings

**Description:** NEW FOOD SERVICE INFORMATION SYSTEM  
**Solicitation Number:** 12-02-FS  
**Delivery Point:** Florence, SC  
**Submit Offer By:** Thursday, 10/13/11 – 10:00am

**Bid Location:** Florence School District One, Administration Office, Board Room, 319 South Dargan St., Florence, SC 29506

**Direct Inquiries To:** Bill Vaughan,  
 E-mail [bvaughan@fsd1.org](mailto:bvaughan@fsd1.org)

**Bid Packet Request to Buyer:**  
 Jane H. Miley, CPPB,  
 phone (843) 664-2153,  
 E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** SECURITY SYSTEMS  
**Solicitation Number:** 567-546  
**Delivery Points:** Seneca & Westminster, SC  
**Site Visit:** Mandatory. 10/6/11 – 10:00am  
**Site Visit Location:** Purchasing Services, 125 South Cove Rd., Seneca, SC 29671

**Submit Offer By:** 10/18/11 – 2:00pm  
**Purchasing Agency:** School District of Oconee County, Purchasing Department, 125 South Cove Rd., Seneca, SC 29672

**Direct Technical Inquiries To:** Tony Mangum,  
[tony.mangum@elert.com](mailto:tony.mangum@elert.com)

**Buyer:** Wayne Putnam  
**Telephone:** (864) 886-4423  
**E-mail:** [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)

#### TIME & ATTENDANCE SOFTWARE / HARDWARE FOR ORANGEBURG COUNTY

FY12-1014

Orangeburg County is seeking proposals for Time & Attendance Software/Hardware. All procurement & proposal information can be found

<http://www.orangeburgcounty.org/Purchasing/solicitations.html>. Proposals are required to be submitted by October 14, 2011, on or before 11:00am. If necessary, you may contact J. Shuler, Procurement Director, via e-mail to [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or telephone call to (803) 533-6121.

Orangeburg County reserves the right to accept or reject any/or all bids & to exercise goods & services available under the State of SC term contracts.

## MAINTENANCE / REPAIR

**Description:** PROVIDE PREVENTIVE MAINTENANCE, INSPECTION & EMERGENCY REPAIR SERVICE FOR GENERATORS

**Solicitation Number:** RFQ 1225VV  
**Delivery Point:** Conway, SC  
**Site Visit:** Contact Ron Gardner at (843) 349-2465 for an appointment  
**Submit Offer By:** 10/13/11 – 11:00am. Not a public bid opening

**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams,  
 phone (843) 349-2912,  
 E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)

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

**Description:** INSTALLATION OF CONCRETE SIDEWALKS FOR RICHLAND MAINTENANCE

**Solicitation Number:** SB10387  
**Delivery Point:** Columbia area  
**Site Visit:** Mandatory. Contact Michael Cooper of Richland Maintenance at (803) 786-0128, for an appointment

**Submit Offer By:** 10/19/11 – 10:00am, ET  
**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)

#### RESURFACING OF TENNIS COURTS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Resurfacing Tennis Courts."

Information can be viewed using 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.

**Pre-Bid Conference:** 9/30/11 – 10:00am at Woodland Park, 6500 Olde Knight Pkwy., Columbia, SC 29209.

**Deadline for Questions:** 9/30/11 – 4:00pm, EDT. Inquiries must be submitted using the Bid Online.

**Bid Number:** 00021-11-12.

**Bid Deadline:** 10/6/11 – 9:30am.

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

#### PAVING AT MARLBORO COUNTY HIGH SCHOOL

The School District of Marlboro County will be accepting bids for paving at the Marlboro County High School. The 3,600 square yard project will consist of removal of existing sand / clay & broken asphalt, site preparation & repaving.

A bid packet with details & specifications is available at the District Office, 122 Broad St., Bennettsville, SC 29512. Sealed bids are to be received no later than 10:00am, Thursday, October 13, 2011, at the District Office.

There will be an optional pre-bid meeting at 11:00am, on Thursday, October 6, 2011, at the District Office. For additional information or to request a bid packet contact Jimmy Toole, Director of Operations, at (843) 535-2055.

## MINOR CONSTRUCTION

**Description:** ELECTRONICS RECYCLING BUILDING AT EDMUND LANDFILL

**Solicitation Number:** B12025 – 10/26/11B  
**Delivery Point:** Lexington County  
**Site Visit:** Mandatory. 10/18/11 – 10:00am  
**Site Visit Location:** Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073

**Submit Offer By:** 10/26/11 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jo Marie Brown, CPPB

**Telephone:** (803) 785-8166

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

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

## PRINTING

**Description:** PROVIDE FORM 1098-T PRINTING & MAILING SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE

**Solicitation Number:** 14070

**Delivery Point:** Florence, SC

**Submit Offer By:** 10/20/11 – 3:00pm

**Purchasing Agency:** Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Highway 52, Florence, SC

**Direct Inquiries to Buyer:** Lorena McLeod, phone (843) 661-8341, E-mail [Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

## SERVICES

**Description:** DILLON HOME HEALTH SERVICES – JANITORIAL SERVICE

**Solicitation Number:** 5400003527

**Submit Offer By:** 10/6/11 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

**Buyer:** James Jackson

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

**Phone:** (803) 898-3472

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003527>

**Description:** MANCHESTER STATE FOREST HERBICIDE APPLICATION TO 259 ACRES

**Solicitation Number:** 5400003544

**Delivery Point:** Manchester State Forest, 6740 Headquarters Rd., Wedgefield, SC 29168

**Site Visit:** Not mandatory. Contact Harvey Belser at (803) 494-8196 for an appointment

**Submit Offer By:** 10/13/11 – 11:00am, local time

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

**Buyer:** Melissa Fleming

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

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

**Description:** ON-CALL DRIVEWAY INSTALLATION & REPAIR ON S.C.D.O.T. RIGHTS-OF-WAY IN GREENVILLE COUNTY

**Solicitation Number:** SB10393

**Submit Offer By:** 10/20/11 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Room 101,

955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Sandra Suber, phone (803) 737-1488

**Bid Request:**

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

**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060, E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** PROVIDE THE CITADEL BASKETBALL TEAM WITH ONE 55-PASSENGER BUS FOR 2011-2012 TRAVEL

**Specifics:** For this solicitation, the manufacturing date of the bus shall be 2007 or newer

**Solicitation No.:** Q2023-KP-10/26/2011

**Delivery Point:** Charleston

**Submit Offer By:** 10/26/11 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409. Bids will be opened in Procurement Conference Room

**Buyer:** Karen Pressley, CPPB, E-mail [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu), telephone (843) 953-6873

**Download Solicitation From:**

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** ANNUAL CONTRACT FOR TREE REMOVAL & STUMP GRINDING WITHIN S.C.D.O.T. RIGHT-OF-WAY FOR VARIOUS LOCATIONS THROUGHOUT ANDERSON COUNTY

**Solicitation Number:** SB10389 – 10/18/11

**Submit Offer By:** 10/18/11 – 10:00am

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

**Direct Inquiries to Buyer:**

Margaret J. Oswald, 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:** BRUSH MANAGEMENT FOR GAFFNEY (CHEROKEE COUNTY), MOWING WITHIN RIGHT-OF-WAY

**Solicitation Number:** SB10386

**Pre-Bid Conf.:** Not mandatory. 10/18/11 – 10:00am

**Pre-Bid Location:** Cherokee Maintenance, 1868 Old Georgia Hwy., Gaffney, SC 29340. For directions, call (864) 489-2844

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

**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)

**Description:** VEHICLE CONVERSION OF A 2010 CHRYSLER TOWN & COUNTRY MINIVAN, USING A BRAUN ENTERVAN CONVERSION SYSTEM

**Specifics:** Further modifications required to accommodate a client driving within an Invacare Pronto M91 Sure Step power wheelchair

**Solicitation Number:** CS-553

**Delivery Point:** Winning vendor's location

**Submit Offer By:** 10/7/11 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170

**Direct Technical Inquiries To:** Rehab Engineer Jonathan Cruce, phone (864) 249-8052

**Procurement Inquiries / Bid Instructions to Buyer:** Michael Cupp, phone (803) 896-6520

**Description:** COMMERCIAL POWER WASHING SERVICES FOR MULTI-CAMPUS LOCATIONS

**Solicitation Number:** IFB0039-11

**Delivery Points:** Conway, Myrtle Beach & Georgetown

**Submit Offer By:** 10/13/11 – 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:** Kevin Brown, phone (843) 602-8543

**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:** PROVIDE M.U.S.C. WITH A LICENSED & CERTIFIED S.C.L.L.R. ELEVATOR INSPECTOR

**Solicitation Number:** 4816-10/10/2011-2162-W. Quotes may be faxed to (843) 792-3884

**Delivery Point:** Charleston

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

**Purchasing Entity:** Medical University of South Carolina, PO Box 250824, 19 Hagoood Ave., Ste. 408, Charleston, SC 29425

**Direct Inquiries to Buyer:**

Richard Edmondson, CPPB, phone (843) 792-5025, E-mail [edmondsr@musc.edu](mailto:edmondsr@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitation-awards/bids.htm>

**Description:** REFINISH GYMNASIUM FLOORS  
**Solicitation Number:** RFQ 10105-1112  
**Delivery Points:** Multiple locations within Berkeley County School District  
**Submit Offer By:** 10/11/11 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** James Worsham, phone (843) 312-9610, E-mail [worshamj@berkeley.k12.sc.us](mailto:worshamj@berkeley.k12.sc.us)

**Description:** EXTERIOR RENOVATIONS – WADE MARTIN BUILDING  
**Solicitation Number:** MTC-IFB-0725  
**Delivery Point:** Midlands Tech, Columbia campus  
**Pre-Bid Conf.:** 10/5/11 – 10:00am at Wade Martin Building, Room 203, 316 South Beltline Blvd., Columbia, SC 29205  
**Submit Offer By:** 10/13/11 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, 104, West Columbia, SC 29170  
**Direct Inquiries To:** Ron Troutman, phone (803) 833-7741  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, E-mail [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** CREATING & IMPLEMENTING A RADIO FREQUENCY IDENTIFICATION SYSTEM  
**Solicitation No.:** 743096-75004-10/24/11  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 10/24/11 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** GLASS REPLACEMENT FOR COUNTY VEHICLES  
**Solicitation Number:** C12008 – 10/26/11S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 10/26/11 – 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

### CONCESSIONS FOR CITY OF AIKEN PARKS, RECREATION & TOURISM

#### INVITATION TO BID

The City of Aiken will accept sealed Requests for Proposal for Concessions for the Parks, Recreation & Tourism Department until 10:00am, Tuesday, October 25, 2011, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Benzenbaugh, Assistant City Manager, at (803) 642-7654

### SPECIALIZED AVIATION SERVICE OPERATIONS FOR JIM HAMILTON – LB OWENS AIRPORT

Request for Proposal  
RC-007-P-1112

Richland County, South Carolina requests proposals from qualified Vendors for specialized aviation service operations, development of facilities & to establish general aviation aircraft maintenance operations & services at the Jim Hamilton – LB Owens Airport.

A pre-proposal meeting will be held at 10:00am, Wednesday, October 19, 2011, EST, located at: Jim Hamilton – LB Owens Airport (CUB), 1400 Jim Hamilton Blvd, Columbia, SC 29205.

Solicitation packages may be obtained by contacting Rodolfo Callwood at [rcallwood@rcgov.us](mailto:rcallwood@rcgov.us) or by accessing our website in the procurement section at <http://www.richlandonline.com/departments/procurement/index.asp>

## SUPPLIES

**Description:** IRRIGATION SUPPLIES  
**Solicitation Number:** 5400003364-2  
**Delivery Point:** SC Department of Corrections, Wateree River Farm, 8200 State Farm Rd., Rembert, SC 29128  
**Submit Offer By:** 10/11/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branhams@doc.state.sc.us](mailto:branhams@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement/viewSolicitations.do>

**Description:** PROVIDE DIPLOMA COVERS, DIPLOMA INSERTS, DIPLOMA SEALS & MINIATURE DIPLOMAS FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE

**Solicitation Number:** 14069  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 10/20/11 – 3:00pm  
**Purchasing Agency:** Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Highway 52, Florence, SC  
**Direct Inquiries to Buyer:** Lorena McLeod, phone (843) 661-8341, E-mail [Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

**Description:** BRIDGE FOR S-41-43, BIG CREEK, IN SALUDA COUNTY  
**Solicitation Number:** SB10388  
**Submit Offer By:** 11/3/11 – 10:00am, ET  
**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 [lcrooksh@scdot.org](mailto:lcrooksh@scdot.org)

**Description:** MEN'S BASKETBALL APPAREL FOR SC STATE UNIVERSITY  
**Solicitation No.:** 4510-70323-10/10/11  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 10/10/11 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, AND INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods and services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations and currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mimo.sc.gov](mailto:aregister@mimo.sc.gov).

#### INVITATION FOR BIDS

**Solicitation Number:** 4597-12W  
**Description of Work:** TWELVE (12) EACH I.T.T. NIGHT ENFORCER PVS-14 MONOCULAR NIGHT VISION DEVICE  
**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 submitted, or to procure or contract for the services.

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

#### INVITATION FOR BIDS

**Solicitation Number:** 4596-12W  
**Description of Work:** PURCHASE OF 1,060 TONS OF MACADAM BASE STONE – DELIVERED TO PEACEFUL WAY, MOUNT PLEASANT PROJECT SITE  
**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/>

[epartments/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 Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

#### MOBILE BLEACHERS FOR CITY OF AIKEN PARKS, RECREATION & TOURISM

##### INVITATION TO BID

The City of Aiken will accept sealed bids for mobile bleachers for the Parks, Recreation & Tourism Department until 10:00am, Tuesday, October 18, 2011, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Benzenbaugh, Assistant City Manager, at (803) 642-7654.

#### SHEET PILE FOR ANDERSON COUNTY ROADS & BRIDGES

Anderson County is accepting sealed bids for sheet pile for Anderson County Roads & Bridges, reference Bid # 12-019.

Bids must be received no later than 2:00pm, on October 21, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

## FOR SALE

#### S.C. SURPLUS PROPERTY

Public Auction Number: 441

A public auction will be held at 9:00am on Wednesday, October 12, 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, October 11, 2011, from 9:00am to 3:30pm & Wednesday, October 12, 2011, from 8:00am to 8:45am.

#### 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

#### GREENVILLE COUNTY W.I.B. ANNOUNCES FIVE YEAR STRATEGIC PLAN

The Greenville County Workforce Investment Board (WIB) has approved its Workforce Investment Act (WIA) Five Year Strategic Plan. Any interested parties who would like to review the plan may access a copy of it on the WIB Website <http://www.greenvillewib.com/notices.asp>.

If you would like to provide comments regarding the plan you may do so by contacting the Workforce Development Department via email to [wiainfo@greenvillecounty.org](mailto:wiainfo@greenvillecounty.org). All comments should be made by October 31, 2011, Joseph Kernell, County Administrator.

An Equal Opportunity Employer / Program. Auxiliary aids & services available upon request to individuals with disabilities.

### 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)

### 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.

### SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

### 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.

Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year!  
\$400.00 to reserve one booth; presentation options also available.

Booth reservation deadline  
is January 12, 2012.

For additional information, contact:  
Elaine Hodges  
SCTEA Vendor Relations Coordinator  
Florence-Darlington Technical College  
PO Box 100548  
Florence, SC 29502-0548  
Phone: (843) 661-8020  
Fax: (843) 676-8535  
Email: [Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 57-0704978

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

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

### VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

### GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:  
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtm>
- Written correspondence to MMO,  
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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