

# 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:** ARCHITECT / ENGINEER  
INDEFINITE DELIVERY  
CONTRACT

**Project Number:** 88-12-1152

**Project Location:** Richland County School  
District One, 201 Park St., Co-  
lumbia, SC 29201

**Description of Project:** Establish a listing  
of qualified providers for future  
projects consisting of architects,  
mechanical engineers, electrical  
engineers, structural engineers,  
civil engineers, surveyors, roofing  
engineers / consultants, land-  
scape architects, fire protection  
engineers, traffic & transportation  
engineers, & geo-technical firms.  
Multiple firms will be selected

**Anticipated Construction Cost Range:**  
\$25,000 - \$2,000,000

**Description of Professional Services**

**Anticipated for Project:** All services

**Additional Short List Criteria:** (a) Past  
performance; (b) Ability of profes-  
sional personnel; (c) Demon-  
strated ability to meet time  
& budget requirements; (d) Prox-  
imity to & knowledge of the local-  
ity of the project (application of  
this criterion must leave an ap-  
propriate number of qualified  
firms, given the nature & size of  
the project); (e) Recent, current  
& projected workload; (f) Creativ-  
ity & insight related to the project;  
(g) Related experience on similar  
projects; (h) Volume of work  
awarded by the District to the pro-  
fessional during the previous five  
years with the objective of equita-  
bly distributing contracts among  
qualified professionals, including  
S/W/MBEs

**Resume Deadline:** 12/13/11 – 3:00pm

**Number of Copies:** 3

**Agency/Owner:** Richland County School  
District One

**Name & Title of Agency Coordinator:**

Clarissa G. Clark, CPPB

**Address:** 201 Park St., Columbia, SC  
29201

**Phone:** (803) 231-7052

**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)

#### EAST RICHARDSON AVENUE

#### REQUEST FOR QUALIFICATIONS

**The Town Of Summerville, SC (Town), Is  
Requesting Sealed Qualifications** from  
firms interested in providing surveying, de-  
sign & construction documents for a new  
sidewalk & drainage improvements as out-  
lined in its Community Development Block  
Grant # B-11-MC-45-0013, (CDBG), see  
"Attachment 1" in the bid documents,  
awarded by the U.S. Department of Hous-  
ing & Urban Development.

**A Mandatory Pre-Solicitation Conference  
Will Be Held** at the Town Hall Administra-  
tion building, 2nd floor training room, 200 S.  
Main St, Summerville, SC 29483, on Friday,  
December 2, 2011, at 10:00am. If you do  
not attend this mandatory pre-solicitation  
conference, your solicitation response will  
not be accepted. No exceptions.

**A Detailed Request For Qualifications  
(RFQ) Information Packet**, including gen-  
eral information, requested services, &  
submittal requirements, will be available on  
the Town's website beginning Monday,  
November 28, 2011, at  
[www.summerville.sc.us](http://www.summerville.sc.us), click on "Formal  
Sealed Bids / Proposals/Quotes."

**The Town Of Summerville Reserves The  
Right To Reject** any & all submissions, to  
waive all formalities & to award the contract,  
as it appears to be in the best interest of the  
Town. The right is also reserved to hold any  
& all submissions for a period not exceeding  
sixty days (60) days from the opening  
thereof.

### CONSTRUCTION

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. INSTITUTE OF  
PSYCHIATRY – 30 BATHROOM  
RENOVATIONS

**Project Number:** H51-9814-PG

**Project Location:** Institute of Psychiatry,  
67 President St., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work consists  
of renovations of bathrooms at  
the Institute of Psychiatry (IOP) at  
the Medical University of South  
Carolina. The project also in-  
cludes minor renovation work in  
each patient room adjacent to  
each bathroom. The spaces oc-  
cupy four floors of the IOP. The  
work will be accomplished in  
three separate construction  
phases, preceded by a single  
construction materials procure-  
ment phase. The complete pack-  
age is identified as Base Bid #1.  
Alternate #1 is included, which di-  
vides the project into four con-  
struction phases. Contractor may  
be subject to performance ap-  
praisal at close of project.

**Construction Cost Range:** Less than  
\$600,000

**Architect/Engineer:** Clancy Wells Archi-  
tects, Inc.

**A/E Contact:** Mark Clancy, AIA, LEED AP

**A/E Address:** 2010 Wappoo Dr., Charle-  
ston, SC 29412

**A/E E-mail:** [mclancy@clancywells.com](mailto:mclancy@clancywells.com)

**A/E Telephone:** (843) 795-3151

**A/E Fax:** (843) 795-6860

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

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

**Plan Deposit:** Purchase direct, not refundable

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

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

**AGC:** Columbia

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

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

**Pre-Bid Date/Time:** 12/8/11 – 1:00pm

**Place:** 526 Classroom at Institute of Psychiatry Building, 67 President St., Charleston

**Agency/Owner:** Medical University Hospital Authority

**Name & Title of Agency Coordinator:** Debbie Conrad, Project Manager

**Address:** 326 Calhoun St., McClennan Banks Building, Room 333, Charleston, SC 29425

**E-mail:** [conradd@musc.edu](mailto:conradd@musc.edu)

**Telephone:** (843) 792-0232

**Fax:** (843) 792-9633

**Bid Closing Date/Time:** 12/20/11 – 1:00pm

**Place:** MUSC, Engineering Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

**Hand Deliver Bids To:** MUSC Engineering, Attn.: Debbie Conrad / Susie Watts, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425

**Mail Bids To:** MUSC Engineering, Attn.: Debbie Conrad / Susie Watts, Parking Garage 1, Second Floor, MSC 190, 97 Jonathan Lucas St., Charleston, SC 29425

**Project Name:** PLUMBING & PIPING SYSTEMS I.D.C.

**Project Number:** H59-D688-PG

**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, plumbing systems

general construction, electrical, HVAC & other works as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Plumbing Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000

**Architect/Engineer:** Trident Technical College

**A/E Contact:** Eric Hamilton

**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**A/E Telephone:** (843) 574-6248

**A/E Fax:** (843) 574-6510

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

**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406

**Plan Deposit:** None

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

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

Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

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

**Pre-Bid Date/Time:** 12/6/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher

**Address:** 2050 Mabeline Rd., North Charleston, SC 29406

**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)

**Telephone:** (843) 574-6230

**Fax:** (843) 574-6510

**Bid Closing Date/Time:** 12/20/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406

**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

**Project Name:** H.V.A.C. & MECHANICAL SYSTEMS I.D.C.

**Project Number:** H59-D690-PG

**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide HVAC & mechanical service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, mechanical systems general construction, electrical, plumbing, HVAC & other works as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Mechanical Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000

**Architect/Engineer:** Trident Technical College

**A/E Contact:** Eric Hamilton

**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**A/E Telephone:** (843) 574-6248

**A/E Fax:** (843) 574-6510

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

**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406

**Plan Deposit:** None

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

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

Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

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

**Pre-Bid Date/Time:** 12/6/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston  
**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher  
**Address:** 2050 Mabeline Rd., North Charleston, SC 29406  
**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)  
**Telephone:** (843) 574-6230  
**Fax:** (843) 574-6510  
**Bid Closing Date/Time:** 12/20/11 – 10:00am  
**Place:** Trident Technical College, Building 600, North Charleston  
**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406  
**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

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**Project Name:** ELECTRICAL SYSTEMS I.D.C.  
**Project Number:** H59-D686-PG  
**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Contractor will provide electrical service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, electrical systems general construction, & other works as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** Up to \$1,000,000  
**Architect/Engineer:** Trident Technical College  
**A/E Contact:** Eric Hamilton  
**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406  
**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)  
**A/E Telephone:** (843) 574-6248  
**A/E Fax:** (843) 574-6510

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are on File for Viewing Purposes Only At:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 12/6/11 – 10:00am  
**Place:** Trident Technical College, Building 600, North Charleston  
**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher  
**Address:** 2050 Mabeline Rd., North Charleston, SC 29406  
**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)  
**Telephone:** (843) 574-6230  
**Fax:** (843) 574-6510  
**Bid Closing Date/Time:** 12/20/11 – 10:00am  
**Place:** Trident Technical College, Building 600, North Charleston  
**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406  
**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

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**Project Name:** SITE WORK & LANDSCAPE – I.D.C.  
**Project Number:** H59-D685-PG  
**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Contractor will provide site work & landscaping needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, site improvements, asphalt street patch & repair, road repairs, open ditch drainage & minor storm drainage repairs, general planting, irrigation system repair, in-

stallation & other site work & landscaping as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Site Work & Landscaping Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000  
**Architect/Engineer:** Trident Technical College

**A/E Contact:** Eric Hamilton  
**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)  
**A/E Telephone:** (843) 574-6248  
**A/E Fax:** (843) 574-6510

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

**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406

**Plan Deposit:** None

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

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 12/6/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher

**Address:** 2050 Mabeline Rd., North Charleston, SC 29406

**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)

**Telephone:** (843) 574-6230

**Fax:** (843) 574-6510

**Bid Closing Date/Time:** 12/20/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406

**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

**Project Name:** CONSTRUCTION, REPAIR & REMODELING I.D.C.

**Project Number:** H59-D689-PG

**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, general construction, electrical, plumbing, HVAC & other works as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Construction Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000

**Architect/Engineer:** Trident Technical College

**A/E Contact:** Eric Hamilton

**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**A/E Telephone:** (843) 574-6248

**A/E Fax:** (843) 574-6510

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

**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406

**Plan Deposit:** None

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

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

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

**Pre-Bid Date/Time:** 12/6/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Agency/Owner:** Trident Technical College

**Agency Procurement Officer:** Carol Belcher

**Address:** 2050 Mabeline Rd., North Charleston, SC 29406

**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)

**Telephone:** (843) 574-6230

**Fax:** (843) 574-6510

**Bid Closing Date/Time:** 12/20/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406

**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

**Project Name:** HIGH VOLTAGE ELECTRICAL SYSTEMS I.D.C.

**Project Number:** H59-D687-PG

**Project Location:** Trident Technical College's three campuses - Charleston, North Charleston & Moncks Corner

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide high-voltage electrical service needs as directed by the Director of Facilities Management at Trident Technical College's three campuses – main campus in North Charleston, Palmer Campus in Charleston & Berkeley campus in Moncks Corner. Contractor will provide construction, renovation & / or repair services to include, but not be limited to, high voltage electrical systems general construction & other works as directed. The scope of each project will be established in the delivery orders, with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data 2011, in accordance with the contract. Individual project expenditures shall not exceed \$250,000 & total expenditures shall be limited to \$1,000,000 in a two-year period. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$1,000,000

**Architect/Engineer:** Trident Technical College

**A/E Contact:** Eric Hamilton

**A/E Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**A/E E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**A/E Telephone:** (843) 574-6248

**A/E Fax:** (843) 574-6510

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

**Bidding Documents/Plans May Be Obtained From:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston 29406

**Plan Deposit:** None

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

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:** Building 600, Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

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

**Pre-Bid Date/Time:** 12/6/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Agency/Owner:** Trident Technical College

**Agency Procurement Officer:** Carol Belcher

**Address:** 2050 Mabeline Rd., North Charleston, SC 29406

**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)

**Telephone:** (843) 574-6230

**Fax:** (843) 574-6510

**Bid Closing Date/Time:** 12/20/11 – 10:00am

**Place:** Trident Technical College, Building 600, North Charleston

**Hand Deliver Bids To:** Facilities Management, 7000 Rivers Ave., Building 600, North Charleston, SC 29406

**Mail Bids To:** Facilities Management Department, PO Box 118067, Charleston, SC 29423

**Project Name:** NEW WEST PELZER CHAPMAN PARK

**Project Number:** N/A

**Project Location:** West Pelzer, SC

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This one-quarter acre site is designed to be a family park & Town outdoor destination. The park includes a concrete walking surface, an open pavilion structure with lights & power, playground equipment set, a series of brick benches, brick entrance columns & sign, decorative site light fixtures, & a veteran's memorial

**Construction Cost Range:** \$30,000 - \$40,000

**Architect/Engineer:** Goodwyn, Mills & Cawood, Inc.

**A/E Contact:** Michael Allen, Project Manager

**A/E Address:** 101 East Washington St., Greenville, SC 29601

**A/E Telephone:** (864) 527-0460

E-mail: [michael.allen@gmcnetwork.com](mailto:michael.allen@gmcnetwork.com)

**Plans on File At:** Imaging Technology  
(864) 233-5371 or Electronic  
E-mail

**Plans May Be Obtained From:** Michael  
Allen at Goodwyn, Mills & Ca-  
wood, Inc.

**Plan Deposit:** \$15.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Town of West Pelzer,  
Mayor Peggy Paxton, 3 Hindman  
St., West Pelzer, SC 29669

**Name & Title of Agency Coordinator:**  
Michael Allen, Project Manager

**Address:** 101 East Washington St.,  
Greenville, SC 29601

**Telephone:** (864) 527-0460

E-mail: [michael.allen@gmcnetwork.com](mailto:michael.allen@gmcnetwork.com)

**Bid Closing Date/Time:** Monday, 12/12/11  
– 3:00pm, EST

**Place:** Town of West Pelzer, 3 Hindman  
St., West Pelzer, SC 29669

**Hand Deliver/Mail Bids To:** Town of West  
Pelzer, 3 Hindman St., West Pel-  
zer, SC 29669, "A Bid for Chap-  
man Park"

**Project Name:** GOODBYS REGIONAL  
WASTEWATER TREATMENT  
PLANT IN ORANGEBURG  
COUNTY, SC

**Project Number:** Engineers No. 05121-38;  
Owners: RFB No. FY12-0119

**Location:** Orangeburg County, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project con-  
sists of providing all required ma-  
terials, equipment & labor neces-  
sary to complete the construction  
of a new wastewater treatment  
facility known as Goodbys Re-  
gional Wastewater Treatment  
Plant that includes the following:  
influent pumping station, static  
screens, sequencing batch reac-  
tor (SBR) including process aera-  
tion, mixing, decanting, & related  
pumping equipment, pressurized  
media filters, UV disinfection  
equipment, filtrate pumping sta-  
tion, sludge transfer pumps,  
sludge holding system with lime  
slurry feed system, sludge dewater-  
ing system, sludge storage  
container, 5.25 million gallon ef-  
fluent storage tank, effluent  
pumping station, effluent trans-  
mission mains to the land applica-  
tion site, land application system  
with sub-surface drip irrigation  
tubing, & other necessary equip-  
ment & pumps. The project in-  
cludes new electrical service,  
emergency power generator,  
process control equipment, & an  
overall wastewater treatment  
plant SCADA system. The project  
also includes the following site

work: excavation, grading & pav-  
ing, heating, ventilation, masonry  
block building with metal truss &  
roof systems, fire suppression  
system, cast-in-place concrete  
tanks, & other necessary equip-  
ment & components.

**Construction Cost Range:** \$5.5 Million to  
\$7.0 Million

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

**A/E Contact:** Robert "Bob" M. Freeman

**A/E Address:** (Mail) P.O. Box 8147 Colum-  
bia, SC 29202; (Physical) 1201  
Main Street Columbia, SC 29201

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

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

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

**Plans On File At:**

**AGC:** Columbia, Charleston, & Columbia,  
SC & Charlotte, NC  
([www.cagc.org](http://www.cagc.org))

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

**HCAC & iSqFt Planroom Partnership:**  
Greenville, SC

**Alliance Consulting Engineers, Inc.:** Col-  
umbia & Orangeburg, SC

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

**Plan Deposit:** \$500.00, Non-refundable

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

**Pre-Bid Date/Time:** 1/5/12 – 2:00pm

**Place:** 1437 Amelia Street, Orangeburg  
County, SC 29115, Orangeburg  
Council County Chambers

**Bid Due Date/Time:** 1/19/12 – 2:00pm

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

**Agency/Owner:** Orangeburg County

**Name & Title of Agency Coordinator:** Ms.  
Jannella S. Shuler, Purchasing  
Agent

**Address:** Orangeburg County Administra-  
tive Offices; 1437 Amelia Street,  
3rd Floor ; Orangeburg, SC  
29115

**Telephone:** (803) 533-6121

**Fax:** (803) 533-6121

**Email:** [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org)

**Hand Deliver Bids To:** 1437 Amelia Street,  
Orangeburg County, SC 29115,  
Orangeburg Council County  
Chambers

**Mail Bids To:** Ms. Jannella S. Shuler, Pur-  
chasing Agent, Orangeburg  
County, PO Drawer 9000,  
Orangeburg, SC 29116

**Additional Information:** Bids will not be  
considered from any vendor that  
owes delinquent business prop-  
erty taxes to the County of  
Orangeburg.

**Notice To Bidders:** Each bidder shall fully  
acquaint themselves with the condi-  
tions relating to the scope & restric-  
tions attending the execution of the  
work under the conditions of this  
Bid. The failure or omission of a  
bidder to acquaint themselves with  
existing conditions shall in no way  
relieve them of any obligation with  
respect to this Bid or to the contract.  
All amendments to & interpretations  
of this solicitation shall be in writing

& issued by Alliance Consulting En-  
gineers, Inc. Orangeburg County or  
Alliance Consulting Engineers, Inc.  
shall not be legally bound by any  
amendment or interpretation that is  
not in writing.

Contractors shall have a South  
Carolina General Contractor Li-  
cense Classification of WP. The  
Group Limitation shall be Group 5  
or above.

No bidder may withdraw the bid  
within sixty (60) days after the ac-  
tual date of the opening & thereof.

The Owner reserves the right to  
waive any informality or to reject  
any or all bids.

**Project Name:** WATER LINE EXTENSION  
FOR THE TOWN OF  
TURBEVILLE IN CLARENDON  
COUNTY, SOUTH CAROLINA

**Project Number:** Engineers No. 09144-14

**Location:** Turbeville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work to be  
completed as a part of this project  
consists of providing all required  
materials, equipment & labor  
necessary to complete the Water  
Line Extension for the Town of  
Turbeville in Clarendon County,  
South Carolina, that includes ap-  
proximately fifteen (15) miles of  
new water mains ranging be-  
tween six (6) & ten (10) ten  
inches in size. The water main  
construction project including but  
not limited to the following: bore &  
jack roadway crossings, direction  
drill wetlands crossings, connec-  
tion to existing mains via wet tap  
method, new master meter connec-  
tion, new fire hydrants, new  
gates valves, new service con-  
nections with water meters, as-  
phalt & concrete removal & re-  
placement, & necessary erosion  
control requirements.

**Construction Cost Range:** 3.2 Million to \$  
3.7 Million

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

**A/E Contact:** Robert "Bob" M. Freeman

**A/E Address:** (Mail) P.O. Box 8147 Colum-  
bia, SC 29202; (Physical) 1201  
Main Street Columbia, SC 29201

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

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

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

**Plans On File At:**

**AGC:** c, SC & Raleigh & Charlotte, NC  
([www.cagc.org](http://www.cagc.org))

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

**HCAC & iSqFt Planroom Partnership:**  
Greenville, SC

**Alliance Consulting Engineers, Inc.:** Columbia & Orangeburg, SC

**Turbeville Town Hall**

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

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

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

**Bid Due Date/Time:** 1/10/12 – 2:00pm

**Place:** 1400 Main Street, Turbeville, SC 29162, Turbeville Town Hall Building

**Agency/Owner:** Town of Turbeville Water System

**Name & Title of Agency Coordinator:** Ms. Teress Edge, Town Administrator

**Address:** 1400 Main Street, Turbeville, SC 29162

**Telephone:** (843) 659-2781

**Fax:** (843) 659-2782

**Hand Deliver Bids To:** 1400 Main Street, Turbeville, SC 29162, Turbeville Town Hall Building

**Mail Bids To:** Ms. Teress Edge, Town Administrator; Town of Turbeville; Post Office Box 70; Turbeville, South Carolina 29162

**Additional Information:** Bids will not be considered from any vendor that owes delinquent business property taxes to the Town of Turbeville.

**Notice To Bidders:** Each bidder shall fully acquaint himself with the conditions relating to the scope & restrictions attending the execution of the work under the conditions of this Bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this Bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Alliance Consulting Engineers, Inc. The Town of Turbeville or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

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

Contractors shall have a South Carolina License Classification of WL. The Group Limitation shall be Group 5 or above. The Owner asks Contractors to consider the use of local Subcontractors located in the Town of Turbeville. A list of local Subcontractors is available from the Owner by request.

No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof.

The Owner reserves the right to waive any informality or to reject any or all bids. The Town of Turbeville reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The Town of Turbeville & the USDA-RD will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the Town of Turbeville. This solicitation does not commit the Town of Turbeville to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. The Town of Turbeville is an Equal Opportunity Employer.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROVIDE FULL ON-LINE MERCHANDISE STORE FOR U.S.C.-UPSTATE ATHLETICS DEPARTMENT

**Solicitation Number:** USC-RFP-2049-CJ

**Delivery Point:** Spartanburg

**Submit Offer By:** 12/14/11 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**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:** Charles Johnson

### REQUEST FOR PROPOSALS

**Description:** SPARTANBURG COUNTY UPSTATE W.I.B. "S.C. WORKS" MARKETING PLAN

**Solicitation Number:** RFP 24-12

**Delivery Point:** Spartanburg

**Pre-Bid Conf.:** Mandatory. 12/6/11 – 4:00pm

**Pre-Bid Location:** SC Works Conference Room C, 110 Commerce St., Spartanburg, SC 29306

**Submit Offer By:** 12/29/11 – 11:00am  
**Purchasing Agency:** Spartanburg County / Upstate WIB

**Buyer:** Lisa Coleman

**E-mail:** [coleman@spartanburgcounty.org](mailto:coleman@spartanburgcounty.org)

**Download Solicitation From:**

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

## EQUIPMENT

**Description:** PROVIDE ELECTRONIC TEST EQUIPMENT FOR TRIDENT TECHNICAL COLLEGE

**Solicitation Number:** 111128-730-00206-12/07/11

**Delivery Point:** North Charleston

**Submit Offer By:** 12/7/11 – 2:00pm, EST. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)

**Download Solicitation From:**

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

**Description:** ROWING SHELL 8+ FOR WOMEN'S VARSITY TEAM

**Solicitation Number:** 26012956

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/14/11 – 11:00am, ET

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

**Direct Inquiries to Buyer:**

Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@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)

### 2012 DODGE CHALLENGER R/T

#### REQUEST FOR BID

Richland County South Carolina is soliciting sealed & competitive bids from qualified dealerships for 2012 Dodge Challenger R/T Vehicles.

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204 shall accept sealed bids, one (1) original & one (1) CD clearly marked "RC-019-B-1112, 2012 Dodge Challenger R/T" until 2:00pm, EST, Tuesday, December 20, 2011. Bids shall not be accepted after the above date & time.

Detailed information can be found at <http://www.richlandonline.com/departments/procurement/index.asp> or can be obtained by contacting Yolanda Davis at [davisy@rcgov.us](mailto:davisy@rcgov.us).

## INFORMATION TECHNOLOGY

### REQUEST FOR INFORMATION

**Description:** AVAILABLE SEAMLESS INTEGRATION SOLUTIONS FOR EXISTING MATURE SYSTEMS WITHIN D.H.E.C.'S BUREAU OF DRUG CONTROL

**Solicitation No.:** RFI-12/15/2011-TC

**Deadline for Submittals:** 12/15/11 – 5:00pm

**Submittal Location:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201

**Download Information From:**

<http://www.scdhec.gov/procurement>

**Direct Inquiries to Buyer:** Tripp Clark, (803) 898-3485

### ONLINE EMPLOYEE SKILLS SET TESTING

### REQUEST FOR INFORMATION

The S.C. Department of Motor Vehicles is seeking information for online employee skills set testing for data entry, problem solving, customer service situations, & leadership characteristics.

Interested vendors may submit information to Cathy Lucas, 10311 Wilson Blvd., Blythewood, SC 29016 no later than the close of business, Monday, December 12, 2011. Information also can be emailed to [cathy.lucas@scdmv.net](mailto:cathy.lucas@scdmv.net). Direct inquiries to (803) 896-7858.

## MAINTENANCE / REPAIR

**Description:** ABATE APPROXIMATELY 11,205 SQUARE FEET OF ASBESTOS-CONTAINING VINYL FLOOR TILE & MASTIC AT CHESTER HIGH SCHOOL

**Solicitation Number:** 11-1207

**Delivery Point:** Chester High School, 1330 J.A. Cochran Bypass, Chester, SC 29706

**Site Visit:** Mandatory. 11/30/11 – 10:00am

**Submit Offer By:** Wednesday, 12/7/11 – 2:30pm

**Bid Opening Location:** Chester County School District Office

**Specifications May Be Requested From:** Kay H. Horton, E-mail [khorton@crossroadsevn.net](mailto:khorton@crossroadsevn.net) or the Chester County School District Maintenance Department at (803) 581-9338

**Direct Inquiries To:** Bob Roddey, (803) 581-9338

**Description:** REHABILITATION OF 10 OWNER-OCCUPIED HOMES

**Solicitation Number:** PUR289

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 12/5/11 – 10:00am at HNS Office, 150 Johnston St., Rock Hill, SC 29731

**Submit Offer By:** 12/21/11 – 10:00am

**Purchasing Entity:** City of Rock Hill, Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29731

**Direct Inquiries To:** Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

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

### CHURCH STREET PARKING GARAGE REPAIR & IMPROVEMENTS

IFB NO. 12-3343

The City of Greenville is requesting sealed bids for the Church Street Parking Garage Repair & Improvements project in accordance with the City of Greenville project specifications. The bids must include, but not be limited to, details & costs of the scope of work outlined along with alternate items listed.

A mandatory pre-bid meeting will be held at 2:00pm, ET, December 7, 2011, in the First Floor Conference Room of City Hall, 206 South Main St., Greenville, SC 29601.

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

Bid packet & a CD containing the drawings/plans may be obtained from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or online at <http://www.greenvillesc.gov/OMB/BidsRfp.aspx> (drawings are not available on-line).

Contact Maribel Diaz at (864) 467-4547 or [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, December 20, 2011. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The deadline for questions is 1:00pm, December 13, 2011.

The City of Greenville  
Is an Equal Opportunity Employer

## MINOR CONSTRUCTION

**Project Name:** WILDCAT WAYSIDE TRAIL IMPROVEMENTS

**Project Number:** P28-9718-MJ-A

**Project Location:** Greenville County

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

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Approximately 60 stairs of stone, stone cribbing & trail work along approximately 120 LF of trail

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** SC Department of Parks, Recreation & Tourism

**A/E Contact:** Scott A. Langford

**A/E Address:** 1205 Pendleton St., Columbia, SC 29201

**A/E Telephone:** (803) 734-0188

**A/E Fax:** (803) 734-1017

**A/E E-mail:** [slangford@scprtc.com](mailto:slangford@scprtc.com)

**Plans on File At:**

**AGC:** Columbia

**Plans May Be Obtained From:**

<http://www.scprtc.com/about-scprtc/constructionbids/projectsoutforbid.aspx>

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 12/7/11 – 10:00am

**Place:** Wildcat Wayside, Highway 11

**Agency/Owner:** SC Department of Parks, Recreation & Tourism

**Name & Title of Agency Coordinator:** Scott A. Langford, Engineering Manager

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** (803) 734-0188

**Fax:** (803) 734-1017

**E-mail:** [slangford@scprtc.com](mailto:slangford@scprtc.com)

**IFQ Due Date/Time:** 12/15/11 – 2:00pm

**Place:** SCPRT, State Headquarters, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201

**Hand Deliver/Mail IFQ To:** SCPRT, Attn.: Scott Langford, Room 249, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** INTERIOR DEMOLITION  
AT NEWBERRY SQUARE  
SHOPPING PLAZA

**Project Number:** 2011-31

**Location:** Newberry County, S.C.

**Description of Project:** The County of Newberry is seeking sealed bids from licensed contractors for the demolition & removal of debris for the Newberry Square strip mall, located on Wilson Road in Newberry.

**Qualification Packages To Be Delivered To:** Newberry County Courthouse Annex, 1309 College St., P.O. Box 156, Newberry SC 29108, Attn, Crystal Waldrop, CPPB, Purchasing Director

**Deadline for Submittals:** Tuesday, December 13, 2011 at 3:00pm, local time

**Direct Inquiries To:** Crystal Waldrop,  
(803) 321-2100 or  
[cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

#### NEW ELLINGTON TOWN HALL PARKING / PAVING IMPROVEMENTS

**Owner:** City of New Ellenton

**ABEA Project No:** NE-10.2011

**Sealed Bids For Town Hall Parking / Paving Improvements Will Be Received** by the City of New Ellenton at City Hall, 200 South Main St., City of New Ellenton, SC, until 2:00pm December 21, 2011, & then at said place be publicly opened & read aloud. A non-mandatory pre-bid meeting will be held December 7, 2011, 9:00am, at the City Hall.

**Work To Be Done Includes Furnishing** all materials, equipment & labor necessary to construct additional parking, sidewalk, signage, & asphalt overlay to serve the City of New Ellenton Town Hall & Library complex, consisting of the following estimated quantities: Initial site prep, including clearing & grubbing; 265 sy new compacted pavement base; 2420 sy of 1-1/2" asphalt paving overlay; 37 lf new 5' concrete sidewalk; 160 lf of 5'w memorial paver walkway; 78 sy memorial paver feature areas; parking lot striping new signage, relocate flagpole/monument, & a new sign base.

**Contract Documents May Be Obtained** From the Office of A. B. Edenfield & Associates, LLC, PO Box 7106, Aiken SC, 29804, for a nonrefundable deposit of \$50.00.

#### Contact Information:

- Owner Representative: Mayor Pro Tem, Rex Nordeen, (803) 652-2214
- Engineer: A. B. Edenfield, PE, (803) 341-0200

**Bid Security Shall Be In The Form Of A Certified Check** made payable to the Owner, & shall be for an amount equal to 5% of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing law (South Carolina Code of Laws, as amended on April 1, 1999. Chapter 11, Sections 40-11-10 through 40-11-428). Approved bidder shall obtain (or provide proof of) a valid City Of New Ellenton Business License.

**Owner Reserves The Right** to reject any or all bids.

#### BUILDING DEMOLITION FOR CITY OF AIKEN

##### INVITATION TO BID

The City of Aiken will accept bids for 119 Sumter Street SE Demolition for the Building Inspections Department until 2:30pm, December 15, 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 Bedenbaugh in the City Manager's Office at (803) 642-7654.

#### COVERED WALKWAY FOR KELLY MILLER ELEMENTARY SCHOOL

##### RFP NUMBER 11-15

The School District of Fairfield County is soliciting sealed bids from interested & responsible contractors for a Covered Walkway at Kelly Miller Elementary School, 255 Kelly Miller Road Winnsboro, SC 29180.

A mandatory pre-bid conference will be held on Thursday December 8, 2011, at 10:00am, local time, at Kelly Miller Elementary School.

The bid documents will be available on November 29, 2011. The bid documents may be viewed or downloaded from the School District of Fairfield County website, [www.fairfield.k12.sc.us](http://www.fairfield.k12.sc.us). Documents may also be viewed at the AGC plan room.

In accordance with the Fairfield County School District Procurement Code, the District shall evaluate each proposal based on (a) past performance; (b) the ability of professional personnel; (c) demonstration of ability to meet time & budget requirements if

noted in a timeline; (d) location; (e) recent, current & projected work load of the firms; (f) creativity & insight as related to the project; (g) related experience on similar projects; (h) cost.

Sealed bids shall be accepted by the Procurement Department, PO Drawer 622 or hand delivered to 1226 US Highway 321 Bypass South, Winnsboro, SC 29180, until 10:00am, local time, Tuesday January 3, 2012, at which time they will be publicly opened & recorded.

Bids will not be accepted after the above date & time. Bid envelopes must be clearly marked with "RFP Number 11-15, Covered Walkway For Kelly Miller Elementary School".

The School District of Fairfield County will not be responsible for any cost associated in preparing bids.

Bids shall remain firm for a period of thirty (30) calendar days. The School District of Fairfield County reserves the right to accept or reject any/all proposals & to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation & waive any informalities, which is not in the best interest of the District.

## SERVICES

**Description:** MASTER CUSTODY BANK & SECURITIES LENDING SERVICES

**Solicitation Number:** STO 2011-01

**Submit Offer By:** 1/15/12 – 5:00pm

**Purchasing Agency:** State Treasurer's Office, 1200 Senate St., Wade Hampton Bldg., Columbia, SC 29202

**Buyer:** William J. Leidinger, (803) 734-5063

**Download Solicitation From:**

<http://www.treasurer.sc.gov/divisions/Pages/Investments.aspx>

**Description:** COMPRESSOR PREVENTIVE MAINTENANCE

**Solicitation Number:** 5400003720

**Submit Offer By:** 12/8/11 – 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/solicitationAttachment.do?solicitnumber=5400003720>

**Description:** H.V.A.C. MAINTENANCE & REPAIR FOR TWO (2) LOCATIONS AT CATAWBA MENTAL HEALTH CLINICS

**Solicitation Number:** 5400003504

**Pre-Bid Conf./Site Visit:** 12/7/11 – 10:00am

**Place:** SCDMH-Lancaster Clinic, 1906 Hwy 21 ByPass, Lancaster, SC 29720, (803) 285-7456

**Submit Offer By:** 12/15/11 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott

**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003504>

**Description:** PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES FOR S.C.D.D.S.N.'s COASTAL CENTER

**Solicitation Number:** 5400003687

**Delivery Point:** 9995 Miles-Jamison Rd., Summerville, SC 29485

**Submit Offer By:** 12/13/11 – 10:30am

**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

**Buyer:** Allen Mance, Jr.

**Email:** [AMance@ddsn.sc.gov](mailto:AMance@ddsn.sc.gov)

**Phone:** (803) 898-9750

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003687>

**Description:** COURIER SERVICES

**Solicitation Number:** B-12-12-11-VGE

**Delivery Point:** Columbia

**Submit Offer By:** 12/6/11 – 3:00pm

**Purchasing Agency:** SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

**Bid Request:** (803) 898-2595 or

[bids@scdhhs.gov](mailto:bids@scdhhs.gov)

**Buyer:** Victoria G. Easterlin

**Description:** PROFESSIONAL ASSESSMENT OF PHYSICAL BARRIERS FOR A.D.A. COMPLIANCE & TRANSITION PLAN DEVELOPMENT

**Solicitation Number:** RFP 12.19.MT.P

**Delivery Point:** Charleston

**Submit Offer By:** Thursday, 1/5/12 – 2:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)

**Download Solicitation From:**

<http://eprocare.cofc.edu>

**Description:** PARKING LOT SWEEPING SERVICES FOR RED BANK CROSSING – TERM CONTRACT

**Solicitation Number:** Q12001 – 12/20/11S

**Delivery Point:** Lexington County

**Submit Offer By:** 12/20/11 – 3:00pm, EST

**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

**Description:** EQUIPMENT LEASE-PURCHASE FINANCING

**Specifics:** Tax-exempt lease-purchase financing not to exceed \$2,050,000

**Solicitation Number:** PUR288

**Delivery Point:** Rock Hill

**Submit Offer By:** 11/30/11 – 12:00pm. Not a public bid opening

**Purchasing Entity:** City of Rock Hill, Attn.: Anne H. Poag, CGFO, Chief Financial Officer, City of Rock Hill, 155 Johnston St., PO Box 11706, Rock Hill, SC 29731-1706

**Direct Inquiries To:** Anne H. Poag, Chief Financial Officer, phone (803) 329-8764, E-mail [apoag@cityofrockhill.com](mailto:apoag@cityofrockhill.com)

**Buyer:** Steven Gibson, OMB Director, phone (803) 329-5680, E-mail [sgibson@cityofrockhill.com](mailto:sgibson@cityofrockhill.com)

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

### JEFFRIES CREEK BLUE TRAIL OBSTRUCTION REMOVAL

INVITATION TO BID NO. 2011-30

The City of Florence is accepting sealed bids from licensed & qualified contractors for the Jeffries Creek Blue Trail Obstruction Removal.

**Time Limit:** 90 Calendar Days

**Schedule Of Quantities:** Removal of approximately 72 log blockages, 12 beaver dams & 11 overhanging obstructions, etc

**Bid Opening Date/Time:** Thursday, January 5, 2012 at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid forms & specifications are on file & may be reviewed at the office of the Engineer. These documents may be obtained for a nonrefundable cost of \$125.00.

**Engineer:** BP Barber, 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each bidder must deposit with his bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In order to ensure a sincere & reasonable effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, not under the control of the Contractor will be considered by the Engineer for time extension.

No bid will be considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No bid may be withdrawn for a period of sixty (60) days after the bid opening date.

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

## SUPPLIES

**Description:** S.C.D.J.J. UNIFORM SUPPLIES

**Solicitation Number:** 5400003704

**Submit Offer By:** 12/16/12 – 11:00am

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

**Buyer:** Steve Pullie

**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003704>

**Description:** FURNISH & DELIVER  
ZWICK VALVES

**Solicitation Number:** USC-IFB-2098-LW

**Delivery Point:** Columbia

**Submit Offer By:** 12/7/11 – 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:** W.S.E.E. GRANT  
L.E.D. LIGHT FIXTURE  
REPLACEMENT

**Solicitation No.:** 212-10/10/2011

**Delivery Point:** Greenville

**Submit Offer By:** 12/5/11 – 10:00am

**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd.,  
Greenville, SC 29607

**Direct Inquiries to Buyer:**

Stephanie Selman,  
phone (864) 299-4000, Ext. 274,  
E-mail [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:**

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

## FOR SALE

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 527 ACRES OF APPROXIMATELY 7,551 TONS OF PINE SAWTIMBER, 1,762 TONS OF PINE CHIP-N-SAW, 1,351 TONS OF PINE PULPWOOD, 52 TONS OF HARDWOOD SAWTIMBER, & 268 TONS OF HARDWOOD PULPWOOD

**Site Visit:** Anytime

**Submit Offer By:** 12/14/11 – 10:00am, EST

**For Further Information, Contact:** Brian Davis, Director

**Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

## TRUCKS & VAN

ReWa, 561 Mauldin Rd., Greenville, SC 29607, is selling surplus items including Mack Truck, Chevy Van, Chevy Truck & Ford Truck beginning 11/21/11, at 6:00pm. The auction for these items will run until 12/3/11 with the first item's auction ending at 6:15pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman,  
(864) 299-4000, Ext 274.

## CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 12-06

Sealed bids for excess state property are being accepted until 1:30pm, ET, on December 6, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are:

computer scrap metal, cabinets, tables, chairs, desks, sofas, lounge chairs video monitors, commercial washing machine, bookrack, 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

## SPARTANBURG PROPERTY

The State of South Carolina will accept sealed bids for the sale of 67± acres located at 1318 Goldmine Road, Spartanburg, SC, until 3:00pm, December 20, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-3880 for the bid document or download the Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**Description:** SALE OF SCRAP METAL & WHITE GOODS

**Solicitation Number:** 11-112-05

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

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

**Download Solicitation From:**

[www.kershaw.sc.gov](http://www.kershaw.sc.gov)

## NOTICES

**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?

State Procurement Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

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

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

## SOUTH CAROLINA BUSINESS OPPORTUNITIES

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