

# 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

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

**Project Name:** TURNBULL AVENUE  
SURFACE PARKING LOT  
**Project Number:** M10-N086-MJ  
**Location:** Charleston Naval Complex,  
North Charleston, SC  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at which Public Notice of  
Meetings Will Be Posted:** 1st Floor Lobby,  
1096 Navy Way, North Charleston,  
SC 29405

**Description of Project:** Design & Construction of a surface parking lot along Turnbull Avenue in the Officers' Quarters historical district of the former Charleston Navy Base. Work includes demolition of existing tennis courts & adjacent small asphalt parking area & fencing to allow for a 21,000 SF area. The parking lot will require significant landscaping, surface treatments & lighting to match the character of the surrounding historic district. Parking lot design shall include LEED Concepts & Strategies. The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

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

**Description of All Professional Services  
Anticipated for Project:** Civil Engineering,  
Geotechnical, Landscape Architecture,  
Electrical Engineering,  
Construction Inspection & Con-

struction Cost Estimating services.

### Information to Be Submitted In Addition to Standard Federal

**Forms 330:** Firms shall provide specific  
LEED concept & strategies project  
experience with surface parking  
lot design.

**Note:** Interested parties should submit the  
name & contact information, including  
email address, of a primary contact as  
part of their submittal. All written  
communication with a party submitting  
information will be via email.

**Resume Deadline:** 11/29/12 – 5:00pm  
**Number of Copies:** 6  
**Agency/Owner:** Charleston Naval Complex  
Redevelopment Authority  
**Name & Title of Agency Coordinator:**  
Sean P. McDonnell, PE, Operations  
Director  
**Address:** 1096 Navy Way, North Charleston,  
SC 29405  
**Phone:** (843) 747-0010  
**Fax:** (843) 747-0054  
**Email:** [smcdonell@windstream.net](mailto:smcdonell@windstream.net)  
**E-mail:** Agency will accept submittals via  
email. Submittals via email shall  
be in Portable Document Format.

**Project Name:** CLOVER SCHOOL  
DISTRICT TWO IS IN SEARCH  
OF A QUALIFIED  
CONSTRUCTION  
MANAGEMENT FIRM

**Project Number:** 12-1026  
**Deadline to Request RFP Package:** Friday,  
11/2/12  
**Deadline for Submittals:** Thursday,  
11/15/12 – 2:00pm  
**Agency/Owner:** Clover School District  
Two, Procurement Department,  
604 Bethel St., Clover, SC 29710  
**To Request an RFP Package:** Please  
E-mail request to  
[jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)  
or fax to attention of Jerry Holliday  
at (803) 222-8003

## CONSTRUCTION

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.

### INTERSTATE 95 / US ROUTE 301 INTERCHANGE & US ROUTE 301 CONNECTOR IN ORANGEBURG COUNTY

#### NOTICE TO PARTIES INTERESTED IN DESIGN-BUILD PROJECTS

**The South Carolina Department Of  
Transportation (SCDOT) Requests** letters  
of interest & current resume of qualifications  
from all interested parties experienced in all  
phases of highway & bridge design & construction  
to provide design & construction  
services for the Interstate 95 at US Route  
301 Interchange & US Route 301 Connector  
Project in Orangeburg County, SC.  
SCDOT & the Federal Highway Administration  
will be using the design-build method of  
contracting for this federal-aid project.

**The Scope Of Work For This Project Will  
Include** design, permitting, right-of-way  
acquisition & services, construction, & construction  
engineering & management. The design work  
will include, but not be limited to, surveys,  
preliminary design, hydrologic & hydraulic  
analysis & design; geotechnical investigation,  
analysis, & design; roadway design, bridge  
design, construction staging, signing & pavement  
markings & any other design work necessary to  
complete the roadway & bridge plans & specifications  
to federal & SCDOT standards. Right-of-way  
services will include right-of-way acquisition &  
the services necessary to facilitate that acquisition.  
Construction will include, but not be limited to,  
all necessary roadway & bridge construction,  
utility & railroad coordination, erosion & sediment  
control, traffic control, & any other tasks necessary  
to complete construction. Construction engineering  
& management, including quality control, will be  
the responsibility of the de-

sign-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of SCDOT.

**In Evaluating Qualifications**, SCDOT will use a two-step process to select a proposer with which to execute a contract for this project. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted Qualifications, a maximum of five (5) proposers will be invited to respond to the Request for Proposals (RFP). In evaluating qualifications, SCDOT will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

**Interested Parties May Obtain A Copy** of the Request for Qualifications & an RFQ information package online at [http://www.dot.state.sc.us/doing/construction/letting\\_designbuild.aspx](http://www.dot.state.sc.us/doing/construction/letting_designbuild.aspx).

**Qualifications Must Be Submitted** in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the Qualifications & one electronic copy of the Qualifications (in PDF format) no later than Monday, November 19, 2012 by 2:00pm, local time, to:

Susie Bender  
Contracts Manager  
955 Park St., Rm. 333  
Columbia, SC 29201

**Project Name:** DEFERRED MAINTENANCE – MARK CLARK HALL  
**Project Number:** H09-9606-PG  
**Project Location:** The Citadel, Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid work includes selective demolition, window repair / replacement, cast stone repair / replacement, complete sealant replacement, wet sealing of all fenestrations, stucco repair / replacement, exterior waterproofing & exterior cleaning of entire building. Alternate No. 1 work includes selective removal & replacement of storefront conditions in three locations. Alternate No. 2 work includes selective roof repairs & modifications to existing roofing system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$800,000 - \$950,000

**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Richard L. Cook Jr.  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

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

**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033. No partial sets. Addenda will only be able to be obtained by those buying full sets

**Plan Deposit:** \$85.00, non-refundable

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

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

**AGC:** [www.cagc.org](http://www.cagc.org) on IBuild

**Reed:** (770) 209-3323

**Other:** iSqFt Plan Room / HCAC, (877) 227-1680

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

**Pre-Bid Date/Time:** 11/8/12 – 10:00am

**Place:** Physical Plant Conference Room, 171 Moultrie St., Charleston

**Agency/Owner:** The Citadel

**Agency Procurement Officer:** John E.

Gardner, Resident Architect

**Address:** 171 Moultrie St., Charleston, SC 29409

**E-mail:** [John.Gardner@Citadel.edu](mailto:John.Gardner@Citadel.edu)

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**Bid Closing Date/Time:** 11/21/12 – 2:00pm

**Place:** Physical Plant Conference Room, 171 Moultrie St., Charleston

**Hand Deliver/Mail Bids To:** The Citadel, Attn.: John E. Gardner, Facilities & Engineering Department, 171 Moultrie St., Charleston, SC 29409

**Project Name:** H.V.A.C. MECHANICAL I.D.C. 2012-2014

**Project Number:** H17-D080-MJ

**Location:** Coastal Carolina University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and/or repairs in the form of HVAC Mechanical services as directed by Facilities Planning & Management. The contract will be for a term of 2 yrs. The University may enter into a contract with multiple firms. The Contractor shall maintain a working office within a 150 mile drive from CCU throughout the 2 yr. period. Guaranteed minimum work is \$5,000.00. The latest edition of the R.S. Means Mechanical Cost Data Manual will be used & re-

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

**Construction Cost Range:** \$1 Million Max  
**Architect/Engineer:** N/A

**Plans May Be Obtained From:**

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

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

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

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Mark Avant

**Address:** PO Box 261954, Conway, SC 29528

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

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

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

**Bid Closing Date/Time:** 11/13/12 – 2:00pm

**Place:** CCU, Facilities 2 Conference Room

**Hand Deliver Bids To:** Attn: Mark Avant,

Coastal Carolina University, 755 Hwy 544, Conway, SC 29526

**Mail Bids To:** Attn: Mark Avant, Coastal

Carolina University,

PO Box 261954, Conway, SC

29528, 642 Century Circle, Con-

way, SC 29526

**Project Name:** ELECTRICAL I.D.C. 2012-2014

**Project Number:** H17-D079-MJ

**Location:** Coastal Carolina University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide construction, restoration and/or repairs in the form of electrical services as directed by Facilities Planning & Management. The contract will be for a term of 2 yrs. The University may enter into a contract with multiple firms. The Contractor shall maintain a working office within a 150 mile drive from CCU throughout the 2 yr. period. Guaranteed minimum work is \$5,000.00. The latest edition of the R.S. Means Electrical Cost Data Manual will be used & required. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1 Million Max  
**Architect/Engineer:** N/A

**Plans May Be Obtained From:**

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding

documents / plans obtained from any other source at their own risk.

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

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:**  
Mark Avant

**Address:** PO Box 261954, Conway, SC 29528

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

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

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

**Bid Closing Date/Time:** 11/13/12 – 2:00pm

**Place:** CCU, Facilities 2 Conference Room

**Hand Deliver Bids To:** Attn: Mark Avant, Coastal Carolina University, 755 Hwy 544, Conway, SC 29526

**Mail Bids To:** Attn: Mark Avant, Coastal Carolina University, PO Box 261954, Conway, SC 29528, 642 Century Circle, Conway, SC 29526

**Project Name:** ANDREW JACKSON STATE PARK CAMPGROUND IMPROVEMENTS

**Project Number:** 4279-2012DS

**Location:** Lancaster County, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Install 50 amp electrical service along with replacing the existing water system for existing 25 campsite campground. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$100,000.00

**Architect/Engineer Information:** Same as for Owner

**Plans May Be Obtained From:**

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

**Plan Deposit:** No charge

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:** AGC online : <http://www.cagc.org>

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

**Agency/Owner:** South Carolina Dept. of Parks, Recreation & Tourism

**Name of Agency Procurement Officer:**  
David R. Simms

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

**Telephone:** (803) 734-0258

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

**E-mail:** [dsimms@scppt.com](mailto:dsimms@scppt.com)

**Bid Closing Date/Time:** 11/20/12 – 2:00pm

**Place:** Room 251, Edgar Brown Building

**Hand Deliver/Mail Bids To:** Attn: David Simms, SCPRT, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** LEWIS SCOTT COURT ROOF REPLACEMENT

**Project Number:** CI-110812

**Project Location:** Eastover, SC 29044

**Bid Security Required:** Yes – required on projects greater than \$100,000

**Performance Bond Required:** Yes -- required on projects greater than \$90,000

**Payment Bond Required:** Yes – required on projects greater than \$90,000

**Description of Project:** Re-roofing 12 duplexes to include the replacement of shingles, felt paper, drip edge, roof sheathing & installation of new attic insulation. Bathroom fans also are required to be piped to the exterior of the structure

**Construction Cost Range:** \$80,000 - \$120,000

**Architect/Engineer:** N/A

**Plans on File At:** ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561, & also at Reed Construction Data

**Plans May Be Obtained From:** Columbia Housing Authority's web site at [www.chasc.org](http://www.chasc.org) – click "Bids" or obtain plans at the locations listed above

**Plan Deposit:** N/A. A non-refundable fee is applicable only if the contractors decides to purchase the plans from ARC

**Pre-Bid Conf./Site Visit:** Not mandatory, but highly recommended

**Pre-Bid Date/Time:** 10/30/12 – 2:00pm

**Place:** On site at Lewis Scott Court, Eastover

**Agency/Owner:** The Housing Authority of the City of Columbia

**Name & Title of Agency Coordinator:**  
Troy Wages, Construction Inspector

**Address:** 1917 Harden St., Columbia, SC 29204

**Telephone:** (803) 376-5047, Ext. 325

**Fax:** (803) 376-5053

**E-mail:** [twages@chasc.org](mailto:twages@chasc.org)

**Bid Closing Date/Time:** 11/8/12 – 2:00pm

**Place:** Columbia Housing Authority's Training Room, 1917 Harden St., Columbia

**Hand Deliver Bids To:** Cindy Neely, Director of Procurement & Contract Administration

**Mail Bids To:** Cindy Neely, Director of Procurement & Contract Administration, 1917 Harden St., Columbia, SC 29204

**Description:** CONSTRUCTION

OF 14 CONCRETE SLABS FOR SOLID WASTE MANAGEMENT

**Solicitation Number:** B13026 – 11/19/12B

**Delivery Point:** Lexington County

**Pre-Bid Conf.:** Mandatory. 11/13/12 – 10:00am

**Pre-Bid Location:** 110 Riverchase Way, Lexington, SC 29072

**Submit Offer By:** 11/19/12 – 3:30pm

**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.sc.gov/departments/DeptI/Q/procurement/Pages/default.aspx>

**Description:** TIRE DOCK IMPROVEMENTS

AT EDMUND LANDFILL

**Solicitation Number:** B13024 – 11/20/12B

**Delivery Point:** Lexington County

**Submit Offer By:** 11/20/12 – 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.sc.gov/departments/DeptI/Q/procurement/Pages/default.aspx>

**Project Name:** WOODRUFF FIRE DEPARTMENT – STATION 3 – SITE GRADING ONLY

**Project Number:** N/A

**Project Location:** 103 Aiken Rd., Woodruff, SC 29388

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project is for site grading only of a new fire station located on .934 acres at the corner of S.J. Workman Highway & Aiken Road in Woodruff. Bid request can be found at [www.cityofwoodruff.com](http://www.cityofwoodruff.com)

**Architect/Engineer:** N/A

**Plans on File At:** City of Woodruff Building Codes Office

**Plans May Be Obtained From:** Mike Lanford, Building Official

**Plan Deposit:** N/A

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

**Agency/Owner:** City of Woodruff / Mike Lanford  
**Agency Coordinator:** Stephanie Tillerson, City Manager  
**Address:** 231 East Hayne St., Woodruff, SC 29388  
**Fax:** (864) 476-8119  
**E-mail:** [stillerson@cityofwoodruff.com](mailto:stillerson@cityofwoodruff.com)  
**Bid Closing Date/Time:** 11/9/12 – 10:00am  
**Place:** City of Woodruff  
**Hand Deliver/Mail Bids To:** City of Woodruff, Attn.: Mike Lanford, Building Official, 231 East Hayne St., Woodruff, SC 29388

**READVERTISEMENT  
 TO AMEND BID OPENING DATE  
 & SCOPE OF WORK**

**PLEASANT ROAD  
 IMPROVEMENTS  
 FOR YORK COUNTY**

**TKC CLII LLC Is Soliciting Bids** for roadway widening & resurfacing of Pleasant Road (S-46-22) in York County. A portion of the project is being funded by York County's C-fund program through a reimbursement agreement with TKC CLII, LLC.

**Sealed Bids Will Be Received** by until 2:00pm, local time, on Thursday, November 8, 2012 in the office of the project engineer, Mansour Edlin Consulting, at 1515 Mockingbird Lane, Suite 802, Charlotte, NC 28209, at which time & place they will be publically opened & read.

**Scope of Work:** The scope of work consists of furnishing all materials, & equipment, & performing all construction of roadway widening for turn lanes, asphalt pavement, pavement resurfacing, pavement marking, & all other miscellaneous work per plans & specifications. Roadway work shall comply with SCDOT standards & specifications.

**Engineer:** Mansour Edlin, PE, 1515 Mockingbird Lane, Suite 802, Charlotte, NC 28209, (704) 672-1560 office, Fax (704) 672-1560 fax, Cell (704) 965-4800, [Medlin4583@aol.com](mailto:Medlin4583@aol.com)

**Bidding Document: Plans & Specifications Can Be Obtained** from aforementioned engineer for a non-refundable fee of \$100.00. Plans & specifications can be viewed in the Charlotte AGC office.

**Bids Must Be Accompanied** by a bid bond equal to 5% of the total bid amount. This deposit may consist of cash, or a cashier's check issued by or a certified check drawn on a bank or trust company authorized to do business in South Carolina, or bank insured by FDIC. A performance & payment bond in the amount of 100% of total contract is required.

**All Bidders Are Notified** that the laws of South Carolina, C-Fund guidelines, & applicable regulations of Licensing Boards, will be observed in receiving bids & award of contract. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Licensing Laws as amended.

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

**A True Copy Of This Advertisement Will Be Published** in Rock Hill Herald & South Carolina Business Opportunities (SCBO).

**SHINGLE ROOF  
 REPLACEMENT PROJECT  
 FOR CITY OF UNION**

The City of Union is accepting bid(s) for the 2012 Shingle Roof Replacement Project located at 134 Pump Station Rd, 215 Thompson Blvd., & 322 Veteran's Drive within the City & County of Union, SC.

Bids will be accepted until Tuesday, November 20, 2012, at 2:00pm, in the Mayor's Office in the City Municipal Building located at 101 Sharpe Avenue, Union, SC. Bidders will be required to have obtained his/her appropriate Contractor's License issued by the South Carolina Contractor's Licensing Board in the appropriate category for the amount of his/her bid. Additionally, bonding & insurance will be required & are described in the bid packet.

Interested bidders are required to attend a mandatory pre-bid meeting at the City Municipal Building located at 101 Sharpe Ave., Union, SC at 11:00am, on Monday, November 5, 2012.

Interested bidders may contact Brian Blackwell at the City of Union Planning Department located at 101 Sharpe Avenue, Union South Carolina at (864) 429-1720 for information & bid packets.

**CONSTRUCTION MANAGEMENT  
 & GENERAL CONSTRUCTION  
 FOR GREENVILLE HOSPITAL SYSTEM**

**The Greenville Hospital System Has Developed** a Request for Proposal (RFP) for Construction Management Services & General Construction (CM) for two Master Agreement contracts:

- Selection of two Firms to provide expertise to the Owner for Construction Management & General Construction Services for a series of individual renovation & new construction projects ranging up to \$1,500,000 in value for the calendar years of 2013 & 2014.

- Selection of four Firms to provide expertise to the Owner for Construction Management & General Construction Services for a series of individual renovation & new construction projects ranging up to \$350,000 in value for the calendar years of 2013 & 2014.

**Interested Parties May Submit Proposals** on one or both projects.

**Work Shall Be Performed** pursuant to an appropriate AIA form contract as modified by The Greenville Hospital System.

**Further Information & The Specific Evaluation Criteria Are Available** in a RFP document which will be available Wednesday, October 31, 2012.

**Firms Desiring To Submit A Proposal Will Be Required** to respond no later than 3:00pm, on Tuesday, November 20, 2012, to:

Facilities Development Department  
 Greenville Hospital System  
 700 W. Faris Rd.  
 Greenville, SC 29605

**Please Direct All Questions & RFP Requests To** [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

**MULTI-USE PATHWAY PROJECTS  
 FOR HILTON HEAD ISLAND**

IFB 2012-0035

**The Town Of Hilton Head Island Is Soliciting Sealed Bids** from qualified contractors for the Leg O' Mutton & US 278 Long Cove To Fresh Market Pathway Projects. These projects consist of installing multi-use pathways along Leg O' Mutton Drive, from Marshland Road to Indigo Run Drive, & along US 278 (Bus.) from Long Cove Club to the Fresh Market Shoppes. The construction plans & specifications will be used as the primary basis for developing bids.

**Plans & Specifications Are Open To Inspection** at or may be purchased from Savannah Blue Print Company, at 807 William Hilton Parkway #200, Hilton Head Island, SC 29928, [www.savannahblue.com](http://www.savannahblue.com), (800) 672-7260 or (843) 686-6663, or Fax (843) 686-4090. Construction plans & specifications may also be viewed at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**A Mandatory Pre-Bid Conference Will Be Conducted** at 2:00pm, on November 5, 2012, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting

**Sealed Bids Are Due No Later Than 2:00pm**, Monday, November 19, 2012. All bids must be sealed & clearly marked on the outer package, "Town of Hilton Head Island – RFP 2012-0035, Pathway Projects, Attention Galen Knighten."

Sealed bids shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Galen Knighten, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

**Bidders Shall Be Licensed To Perform The Work Described Herein** as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

**The Town Reserves The Right To Accept Or Reject** any or all bids received as a result of this request or to negotiate with all qualified bidders or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to delete or reduce the quantities of certain items at its sole discretion.

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

**The Bid Must Be Signed By An Official Authorized To Bind The Bidder**, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

**For Additional Information Concerning This Solicitation**, please contact Galen Knighten at [galenk@hiltonheadislandsc.gov](mailto:galenk@hiltonheadislandsc.gov) or (843) 341-4778.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROJECT DIRECTOR FOR CREATE  
**RFP Number:** 5400005048  
**Submit Offer By:** 11/12/12 – 2:00pm  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC  
**Buyer:** Dale Edwards  
**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)  
**Phone:** (803) 734-8230  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005048>

**Description:** PROVIDE TECHNICAL ASSISTANCE IN PREPARATION & SUBMISSION OF U.S. DEPARTMENT OF EDUCATION TITLE II STRENGTHENING INSTITUTIONS GRANT  
**Solicitation Number:** 121025-918-13201-11/16/12  
**Delivery Point:** Trident Technical College, 7000 Rivers Ave., North Charleston  
**Submit Offer By:** Friday, 11/16/12 – 2:00pm, EST. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, PO Box 118067, Charleston, SC 29423  
**Direct Inquiries to Buyer:** Carol A. Belcher, CPM, phone (843) 574-6230, E-mail [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)  
**Download Solicitation From:** [www.tridenttech.edu/procurement.htm](http://www.tridenttech.edu/procurement.htm)

## ENVIRONMENTAL REMEDIATION

**Description:** U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #04248 – GREENVILLE, SC  
**Solicitation Number:** 5400005092  
**Submit Offer By:** 11/29/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005092>

## EQUIPMENT

**Description:** PURCHASE OF AXIS CAMERAS  
**Bid Number:** 12-1524  
**Due:** 11/15/12 – 3:00pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

## VEHICLES & EQUIPMENT FOR YORK COUNTY

BIDS 2121-2128

York County is seeking sealed bids for the following new, unused, vehicles & equipment. Please visit the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing) to view the bids. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, [roddey.bolin@yorkcountygov.com](mailto:roddey.bolin@yorkcountygov.com) or (803) 628-3202.

Bids will be received until Wednesday, November 14, 2012, in the Purchasing Department, 6 S Congress St, York, SC 29745, at the specified time for each bid listed below. The bids will then be publicly opened.

10:00am – Bid ID #2121  
 One 2013 model, new, unused, 4x4, ½ ton truck w/extended cab & 6' bed

10:15am – Bid ID #2122  
 One 2013 model, new, unused, 4-door intermediate sedan

10:30am – Bid ID #2123  
 One 2013 model, new, unused, 7-passenger mini-van

10:45am – Bid ID #2124  
 One 2013 model, new, unused, ½ ton, min. 5300# gvw truck w/6' bed

11:00am – Bid ID #2125  
 One 2013 model, new, unused, 9900# gvw, crew cab truck w/6' bed

11:15am – Bid ID #2126  
 Two 2013 model, new, unused, 15-passenger van

11:30am – Bid ID #2127  
 One Current production, new, unused, Front End Skid-Steer Loader

11:45am – Bid ID #2128  
 One 2013 model, new, unused, police pursuit, 4-door intermediate sedan

**Description:** E.M.S. RESCUE EQUIPMENT  
**Solicitation Number:** B13025 – 11/19/12B  
**Delivery Point:** Lexington County  
**Submit Offer By:** 11/19/12 – 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.sc.gov/departments/DeptIQ/procurement/Pages/default.aspx>

**Description:** GAFFNEY FIRE DEPARTMENT OUTDOOR WARNING SIRENS  
**Solicitation Number:** N/A  
**Delivery Point:** Gaffney, SC  
**Submit Offer By:** 11/9/12 – 2:00pm  
**Purchasing Agency:** Gaffney Fire Department, 205 Limestone St., Gaffney, SC 29340  
**For Bid Package, Contact:** Becky Tyler, phone (864) 487-8516  
**Buyer:** James V. Caggiano, Jr., Fire Chief, phone (864) 487-8517, E-mail [jcaggiano@gaffneyfire.com](mailto:jcaggiano@gaffneyfire.com)

**DAF AIR COMPRESSOR REPLACEMENTS**

The City of Columbia is requesting bids from qualified vendors for "DAF Air Compressor Replacements." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00009-12-13  
 Bid Deadline: November 8, 2012, at 3:00pm

The deadline for questions is November 1, 2012, by 10:00am, EST.

**INFORMATION TECHNOLOGY**

**Description:** STRUXUREWARE CENTRAL - REBID  
**Solicitation Number:** 5400005093  
**Submit Offer By:** 11/7/12 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005093>

**Description:** TOPAZ ELECTRONIC SIGNATURE PADS  
**Solicitation Number:** 5400005101  
**Submit Offer By:** 11/15/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Emmett Kirwan  
**Email:** [EKirwan@mno.sc.gov](mailto:EKirwan@mno.sc.gov)  
**Phone:** (803) 896-5304  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005101>

**Description:** CONSULTING SERVICES RELATED TO SOUTH CAROLINA'S RESOURCE JUSTIFICATION MODEL  
**Specifics:** The State Department of Employment & Workforce is seeking quotes. Bidder must have experience with building an automated model in order to calculate & maximize benefits based on the current environment & financials, experience in the costs of implementing a new State UI system, & 4-5 years' staffing & expenditure planning for the UI grant  
**Solicitation Number:** R05310RJM  
**Delivery Point:** Columbia  
**Submit Offer By:** 11/5/12 – 10:00am  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Direct Inquiries To:** Kathi Krissingner  
**E-mail:** [kkrissingner@dew.sc.gov](mailto:kkrissingner@dew.sc.gov)  
**Phone:** (803) 737-2402

**PORTS OF ENTRY INTERACTIVE DISPLAY FOR CITY OF CHARLESTON**

Solicitation Number: 12-P032B  
 The City of Charleston is accepting proposals for Ports of Entry Interactive Display.  
 There will be a non-mandatory pre-proposal conference on November 15, 2012, at 2:30pm, at the Charleston Visitor's Center, 375 Meeting St., Charleston, SC 29401.  
 The City will receive proposals until November 28, 2012, at 11:30am, at 145 King Street, Suite 104, Charleston, SC 29401.  
 The solicitation will be available on our website, [www.charleston-sc.gov](http://www.charleston-sc.gov) (enter Bidline then Procurement Bids page), or may be obtained by submitting a request to: Robin D. Barrett, CPPB by fax (843-720-3872) or mailing to 145 King Street, Suite 104, Charleston, SC 29401.

**MAINTENANCE / REPAIR**

**Description:** REHABILITATION OF 12 OWNER-OCCUPIED HOMES  
**Solicitation Number:** PUR365  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 11/9/12 – 11:00am  
**Pre-Bid Location:** Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29731

**Submit Offer By:** 11/29/12 – 11:00am  
**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, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**REFURBISH FRONT EXTERIOR OF DISABILITIES THRIFT SHOP**

Florence County Disabilities Foundation is seeking quotes to refurbish the front of Disabilities Thrift Shop, 219 N. Church Street, Lake City, SC 29560. Work to include removing all cedar shakes & replacing them with matching wood siding. Work also includes painting top eight feet of current wood building on the front. (Total area: 1600 plus ft), a 40 ft. light pole in the parking area & a sign post at the street.

To make arrangement to visit site, contact Walter Sparrow at (843) 374-2645 or at [wsparrow@fcdsn.org](mailto:wsparrow@fcdsn.org).

Buyer: Walter Sparrow, Florence County Disability Foundation. Quotes may be mailed to Florence County Disabilities Foundation, Post Office Box 400, Lake City, SC 29560, or faxed to (843) 374-2645 or e-mail to [wsparrow@fcdsn.org](mailto:wsparrow@fcdsn.org). Solicitation Number is 01-13.

Quotes are due by 11:00am, on November 8, 2012.

The agency reserves the right to accept or reject any or all bids received

Opening Date/Time/Place: November 8, 2012, 1:00pm at Florence County Disabilities Foundation, 219 N. Church St, Lake City, SC 29560

**MINOR CONSTRUCTION**

**Description:** TRANSFER STATION IMPROVEMENTS AT EDMUND LANDFILL  
**Solicitation Number:** B13017 – 11/20/12B  
**Delivery Point:** Lexington County  
**Pre-Bid Conf.:** Mandatory. 11/14/12 - 10:00am  
**Pre-Bid Location:** Edmund Landfill Transfer Station, 498 Landfill Lane, Lexington, SC 29073  
**Submit Offer By:** 11/20/12 – 2:00pm

**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.sc.gov/departments/DeptIQ/procurement/Pages/default.aspx>

### BATHROOM MODIFICATION & DOOR WIDENING IN COLUMBIA, SC

Richland/Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for an Environmental Modification. Please contact Carol Cunningham to request detailed assessment containing all modification specifications.

**Title of Bid:** Columbia Bathroom Modification & Door Widening

**Bid Closing Date/Time:** November 8, 2012 at 4:30pm

**Bid Opening Date/Time:** November 9, 2012 at 10:00am

**Bid Request Contact:** Carol Cunningham, HASCI Division Service Coordinator, (803) 252-5179, Ext. 360, Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd, Columbia, SC 29210

## PRINTING

**Description:** BLANK CHECK PAPER STOCK - IMPRINTED

**Solicitation Number:** 5400005086

**Submit Offer By:** 11/20/12 – 2:30pm

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

**Buyer:** Elsie S. Montgomery

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

**Phone:** (803) 898-3471

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005086>

## SERVICES

**Description:** DRINKING WATER ANALYSES FOR SC'S PUBLIC DRINKING WATER SYSTEMS FOR UNREGULATED CONTAMINANT MONITORING RULE (UCMR3)

**Solicitation Number:** 5400005000

**Submit Offer By:** 11/15/12 – 2:30pm

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

**Buyer:** E. Madison Winslow

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005000>

**Description:** PICK UP & DELIVERY OF LIMESTONE – FREIGHT CHARGES

**Solicitation Number:** 5400005118

**Submit Offer By:** 11/13/12 – 10:00am

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

**Buyer:** Laura Bagwell

**Email:** [bagwell.laura@doc.state.sc.us](mailto:bagwell.laura@doc.state.sc.us)

**Phone:** (803) 896-4396

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005118>

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR ATHLETIC TEAM TRIPS

**Solicitation Number:** RFQ-121019-AR

**Delivery Point:** Conway, SC

**Submit Offer By:** 11/5/12 – 2:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:**

Annette Roberts,

phone (843) 349-2161,

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

**Download Solicitation From:**

<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** REAL TIME / REMOTE CAPTIONING FOR THE HEARING IMPAIRED

**Specifics:** This is an annual contract, with an option to renew for four additional years

**Solicitation Number:** 34056395

**Delivery Point:** Clemson University Student Disabilities Department, Clemson, SC

**Submit Offer By:** 11/27/12 – 2:00pm, ET. On-line only

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

**Buyer:** Ellen Gideon, (864) 656-4035

or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** On-line solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** EMERGENCY CAPTIONING – SOME ON SITE – FOR THE HEARING IMPAIRED

**Specifics:** This is an annual contract with an option to renew four additional years

**Solicitation Number:** 34056920

**Delivery Point:** Clemson University Student Disabilities Department, Clemson, SC

**Submit Offer By:** 11/27/12 – 2:00pm, ET. On-line only

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

**Buyer:** Ellen Gideon, (864) 656-4035

or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** WORK UNIFORMS FOR U.S.C. HOUSING – COLUMBIA CAMPUS

**Solicitation Number:** USC-IFB-2334-LW

**Submit Offer By:** 11/19/12 – 11:00am

**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:** UNIFORM SERVICES  
**Solicitation Number:** WW13-02  
**Delivery Point:** 1739 Signal Point Rd.,  
 James Island, SC 29412  
**Submit Offer By:** 11/19/12 – 2:00pm  
**Purchasing Agency:** James Island Public  
 Service District  
**Direct Inquiries To:** David Hoffman,  
 Wastewater Superintendent,  
 phone (843) 762-5258,  
 E-mail [hoffmand@jipsd.org](mailto:hoffmand@jipsd.org)  
**Buyer:** Susan Gladden  
**Download Solicitation From:**  
[www.jipsd.org](http://www.jipsd.org)

**EMPLOYEE RENTAL UNIFORMS  
 FOR SPARTANBURG'S  
 PUBLIC WORK DEPARTMENT**

(Uniform Rentals) 1213-11-13-2012

Notice is hereby given that the City of Spartanburg is seeking proposal from vendors to provide employee rental uniforms for the Public Work Department.

A pre-bid conference will be held November 6, 2012 at 9:00am, in the training room located in the basement of City Hall, 145 W. Broad Street, Spartanburg, SC.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday November 13, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

Attn: Procurement & Property Division

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

**Description:** THE CITY OF MARION IS SEEKING BIDS FOR PURCHASE & INSTALLATION OF 450 SQ. FT. COMMERCIAL SPLASH PAD  
**Specifics:** The above to be located near Withlacoochee Park  
**Solicitation Number:** N/A  
**Site Visit:** To schedule a site visit, please contact Alan Ammons at (843) 423-5961 or E-mail him at [aammons@marionsc.gov](mailto:aammons@marionsc.gov)

**Submit Offer By:** Thursday, 11/8/12 – 12:00 noon  
**Purchasing Agency:** City of Marion, PO Box 1190, 107 South Main St., Marion, SC 29571  
**Direct Inquiries To/Request Proposal Package From:** Elizabeth Fick, Purchasing Director, E-mail [efick@marionsc.gov](mailto:efick@marionsc.gov) or phone (843) 423-8614 or contact Alan Ammons, City Administrator, E-mail [aammons@marionsc.gov](mailto:aammons@marionsc.gov) or phone (843) 423-5961  
**Buyer:** Elizabeth Fick  
**The City of Marion Reserves the Right to** accept or refuse any & all bids. The Invitation to Bid does not bind the City of Marion to purchase anything from the bidder. Equal opportunity employer

**TRANSITIONAL  
 HOUSING  
 SERVICES**

REQUEST FOR PROPOSAL

The Greenville County Commission on Alcohol & Drug Abuse dba The Phoenix Center is seeking proposals from local organizations that are able to provide transitional housing services to individuals who have successfully completed the process of medically supervised detoxification & are active in treatment services at The Phoenix Center. Housing resources must be located in the Greenville area in order to allow residents to continue in their treatment group at The Phoenix Center.

Interested Individuals or organizations may request a proposal package by contacting

Becky Maddox  
 1400 Cleveland Street  
 Greenville, SC 29607  
[rmaddox@phoenixcenter.org](mailto:rmaddox@phoenixcenter.org)

Or you may download a proposal package from [www.phoenixcenter.org](http://www.phoenixcenter.org).

**A.D.A ACCESSIBLE \  
 TRANSPORTATION SERVICES  
 FOR SUMTER COUNTY D.S.N. BOARD**

Competitive bids are being requested for curb to curb ADA accessible transportation services projected to start on or about December 1, 2012, with Sumter County DSN Board in Sumter, SC. All bids must be based on cost per trip /per person. Trips should not exceed 90 minutes. The contract will provide daily service to Sumter County DSN Board, 750 Electric Drive, Sumter, SC, for approximately 35 persons with developmental disabilities in the rural areas of Sumter County, SC. The services will be provided Monday-Friday excluding major holidays.

Transportation provider must agree to meet necessary state & federal requirements.

Direct inquires to Robin Hickman, [rhickman@scdsnb.org](mailto:rhickman@scdsnb.org) or (803) 778-1669. Interested transportation providers should submit their bid in an envelope marked "Transportation Services Bid" & addressed to Sumter County DSN Board, PO Box 2847, Sumter, SC 29151 by November 15, 2012.

Submitted bids must be good for 30 days. The agency reserves the right not to accept any of the bids.

**PHOTOGRAPHY SERVICES  
 FOR CITY OF CHARLESTON**

Solicitation Number: 12-P033S

The City of Charleston is accepting proposals for Photography Services. The City will receive proposals until November 15, 2012, at 11:30am, at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our website, [www.charleston-sc.gov](http://www.charleston-sc.gov) (enter Bidline then Procurement Bids page), or may be obtained by submitting a request to Chenette L. Singleton by fax to (843) 720-3872 or by US mail to City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**INSTALLATION OF LIGHTS  
 IN TREES  
 FOR TOWN OF CHERAW**

The Town of Cheraw will accept bids until 10:00am, on Friday, November 16, 2012, from interested businesses to provide & install lights for 24 trees in downtown Cheraw. The lights will be LED cool white dome & be attached to all tree limbs. The business awarded the contract must provide proof of having workers comp & liability insurance.

Persons interested in bidding must pick up a bid package located at the Cheraw Town Hall, 200 Market Street. For more information please contact Mike Smith, Town of Cheraw Administrator, at (843) 537-8400.

**SUPPLIES**

**Description:** ACORN STAINLESS STEEL TOILETS  
**Solicitation Number:** 5400005115  
**Submit Offer By:** 11/13/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham  
**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005115>

**Description:** PAINT & SUPPLIES  
**Solicitation Number:** 5400005116  
**Submit Offer By:** 11/13/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham  
**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005116>

**Description:** 1,000,000 GOLF PENCILS  
**Solicitation Number:** 2012 Pencils  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** Tuesday, 11/13/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201  
**Buyer:** Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail [brooks.sailer@sclot.com](mailto:brooks.sailer@sclot.com)  
**Download Solicitation From:**  
[www.sceducationlottery.com/lottery/procurement.aspx](http://www.sceducationlottery.com/lottery/procurement.aspx)

**Description:** SUPPLY 3,500 TONS CRUSHER RUN CR-14 UP TO JUNE 2013 – DELIVERY NOT INCLUDED  
**Specifics:** Crusher Run must be SCDOT-approved  
**Solicitation Number:** 12-13-147  
**Submit Offer By:** Tuesday, 11/20/12 – 10:00am  
**Purchasing Agency:** Edgefield County Transportation Committee, 210 Penn St., Edgefield, SC 29824  
**Buyer:** Guy Mueller, CTC Administrator  
**Telephone:** (803) 637-4073

**FOR SALE**

**Description:** TIMBER SALE – CHERAW STATE PARK  
**Solicitation Number:** 5400005096  
**Site Visit:** 11/15/12 – 11:00am  
**Place:** Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520  
**Submit Offer By:** 11/30/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@sccprt.com](mailto:jjackson@sccprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005096>

**S.C. SURPLUS PROPERTY**

Public Auction Number: 546  
 A public auction will be held at 9:00am, on Wednesday, November 14, 2012.  
 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, November 13, 2012, from 9:00am to 3:30pm & Wednesday, November 14, 2012, from 8:00am to 8:45am.

**SCRAP METAL**

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, November 5, 2012, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.  
 Request for proposals information & packets may be obtained from the Office of Special Projects Coordinator, Delisa Coggins, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.  
 Bidder must reference Bid # 2013-7 when submitting their bid.

**2003 CHEVROLET SILVERADO, 1985 GENERAC 30KW GENERATOR, 2002 ONAN 100KW GENERATOR**

The Town of Edisto Beach will be selling to the highest bidder, by sealed bid only, the following items: 2003 Chevrolet Silverado 4x4 which has 118,000 miles; a 1985 Generac 30 KW Generator, & a 2002 Onan 100 KW Generator. Bids will be accepted for individual items. Bidders may bid on one item or all three items in separate responses.  
 Additional information & photographs can be obtained by contacting Bob Doub at (843) 869-2505, Ext. 202. Items may be inspected by appointment only. Bid packages on these items can also be found at

<http://www.townofedistobeach.com/Services/bids.aspx>.

Sealed bids will be received in the Utility Department, prior to 2:00pm, Tuesday, November 20, 2012. Bids will be opened at 2:00pm, Tuesday, November 20, 2012.

**Description:** RECYCLABLE ITEMS  
**Solicitation Number:** 5400005073  
**Submit Offer By:** 11/6/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005073>

**LONGLEAF PINE STRAW**

Sealed lump sum bids will be accepted until 11:00am, November 1, 2012, by the Manchester State Forest, for the sale of approximately 199.2 acres of longleaf pine straw. Location maps will be available at Forest Headquarters, 6740 Headquarters Rd Wedgefield, SC 29168.  
 For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Information also is available at [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

**PULPWOOD & SAW TIMBER**

Sealed per lump sum bids will be accepted until 11:00am, Thursday November 15, 2012, by the South Carolina Forestry Commission for the sale of approximately: 70 acres of timber to be harvested by clearcutting & removing approximately 4,512 total tons of white pine pulpwood & saw timber & 635 total tons of hardwood pulpwood & saw timber.  
 Color aerial photos of the sale area & additional information may be obtained at <http://www.state.sc.us/forest/bsales.htm>

**PINE PULPWOOD**

Sealed lump sum bids will be accepted until 11:00am, November 5, 2012, by the Manchester State Forest for the sale of approximately 7,088.3 tons of pine pulpwood on approximately 302.0 acres.  
 For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Information also is available at [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

## NOTICES

### NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR DISCOUNTED AIRFARE(S)

This is public notice that the State of South Carolina, Materials Management Office proposes to join the State of Oregon's comprehensive, statewide, multiple award contracts with qualified vendors entitled "To Establish Master Discount Agreement(s) for Discounted Airfare(s) for all published coach airline fares." The State of Oregon, as lead state on behalf of the Western States Contracting Alliance (WSCA) / National Association of State Procurement Officials (NASPO) Cooperative Purchasing Organization, released a Request for Proposal on October 24, 2012, to establish multiple award contracts to be used by the State of Oregon, Oregon Eligible Contract Users, Participating States & their eligible entities who sign an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The initial term of any Discount Agreement awarded will be for two years, with an option to extend for additional terms.

This is a multiple-award opportunity. Oregon's Department of Administrative Services State Procurement Office intends to award up to four (4) Discount Agreements to the four (4) highest ranked responsive & responsible proposers.

Participating States: Oregon (Lead State), South Carolina, & others identified in the solicitation documents.

The original solicitation, including information about the pre-proposal conference, may be viewed at <http://orpin.oregon.gov>. In the left frame, click on "Browse," then "Browse Opportunities," then Browse Opportunities by Organization." Indicate "Issued By" for the search criteria & click the search button. In the lists that appear, choose State Procurement Office, then choose "RFP Number 102-1900-12, Closing Date & Time: 11/21/2012 at 3:30PM (Pacific)."

The State of Oregon has been designated by WSCA / NASPO as the lead state & they are conducting this procurement & will maintain subsequent contract management. The reference number for this solicitation is 102-1900-12. The WSCA Contract Administrator designated by the State of Oregon, DAS/State Procurement Office is Tim Hay, 1225 Ferry Street SE U140, Salem, OR 97301-4285, (503) 378-4650, Fax (503) 373-1626, [tim.hay@state.or.us](mailto:tim.hay@state.or.us).

Please contact SC's Chief Procurement Officer Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov) if you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of Oregon,

### DESCRIPTION: VENDOR SERVICES FOR THE SOUTHEAST CONSORTIUM TO DESIGN, DEVELOP, & IMPLEMENT A MULTI-STATE UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM

This is public notice that the State of South Carolina Department of Employment & Workforce is joining with the State of Tennessee Department of Labor & Workforce Development, to establish a multi-state contract with a qualified vendor for the purchase of services to design, develop, & implement a comprehensive, multi-state unemployment insurance (UI) benefits system. The State of Tennessee, as lead state on behalf of the Southeast Consortium for Unemployment Benefits Integration (SCUBI), will issue a Request For Proposal, for the purpose of establishing a contract to be used by Tennessee & participating states that have signed a Cooperative Purchasing Agreement. The resultant contract will have an initial term of three (3) years of design, development & implementation, plus a one (1) year warranty period, with options to extend the contract for up to four (4) additional one (1) year maintenance periods.

Participating States: Tennessee (TN-lead state), Georgia (GA), North Carolina (NC) & South Carolina (SC).

Once published, the solicitation may be viewed at: <http://tn.gov/generalserv/purchasing/ocr/rfp.shtml>, RFP # 33710-75213

The contact for the Request for Proposal will be:

Douglas Whitcomb, RFP Coordinator  
TN Department of General Services  
3rd Floor, WRS Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243  
Office: (615) 741-3856  
Fax: (615) 741-0684  
[Douglas.Whitcomb@tn.gov](mailto:Douglas.Whitcomb@tn.gov)

### OPTIONS FOR FUTURE OF WORLD WAR II ERA SUBMARINE

Patriots Point Development Authority is investigating options for the future of the museum submarine USS Clamagore. The vessel needs extensive shipyard repairs which may cost as much as \$3.5 million & must be paid for by the interested party. If the selected option involves transfer of ownership of the vessel, the vessel would be transferred as is - where is. Expressions of interest might include donation of funding for repairs, use as a museum vessel in a maritime museum at another location, use as a recreational reef, or dismantling. Anyone with an interest should respond in writing (letter or email).

Responses must be received no later than 2:00pm, on November 13, 2012. As a minimum, please state the future use you are interested in & give basic information as to how you would accomplish this use, to include available funding for the effort. Please respond

to Bob Howard, Director of Operations, Patriots Point, 40 Patriots Point Road, Mount Pleasant, SC 29464 or [bhoward@patriotspoint.org](mailto:bhoward@patriotspoint.org). Phone inquiries should be directed to Bob Howard at (843) 881-5978.

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

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

### INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

### GOT COMMENTS?

State Procurement Office  
Information Technology Management 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/MO-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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