

# 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.

## Holiday Information

The office of South Carolina Business Op-  
portunities will be closed on January 1,  
2010. Because of this holiday, SCBO will  
not be published on January 4. We will  
resume our normal schedule with the issue  
of Thursday, January 7.

Advertisers, please access the SCBO Holi-  
day Guide at  
[http://www.mmo.sc.gov/MMO/ops/scbo\\_online/SCBO\\_Holiday.pdf](http://www.mmo.sc.gov/MMO/ops/scbo_online/SCBO_Holiday.pdf)  
to get information on  
holiday publication deadlines.

## ARCHITECT / ENGINEERING SERVICES

**Project Name:** CITY OF CAMDEN  
W.W.T.P.

**Location:** Bramblewood Plantation Road,  
Camden, SC 29020

**Description:** New 4.0 MGD WWTP with  
expansions to 6.0 MGD & 8.0  
MGD

**Anticipated Construction Cost Range:**  
\$15,000,000 - \$25,000,000

**General Scope of Work:** The City of Cam-  
den, SC, is proposing to contract  
with a qualified consulting engi-  
neering firm for engineering ser-  
vices (to include site evaluation,  
preliminary design, final design,  
bid phase & construction phase  
services as defined) for the de-  
sign & construction of the Waste-  
water Treatment Plant

**Description of All Professional Services  
Required for Project:** Engineering services  
for the design & construction of a  
new 4.0 MGD WWTP

**Resume Deadline:** 1/8/10 – 4:00 pm

**Number of Copies:** One original & five  
copies

**Agency/Owner:** City of Camden – Depart-  
ment of Public Works

**Name & Title of Agency Coordinator:**  
Sam Davis, Deputy Director

**Address:** City of Camden, PO Box 7002,  
1000 Lyttleton St., Camden, SC  
29020

**Phone:** (803) 425-6045

**E-mail:** [sdavis@camdensc.org](mailto:sdavis@camdensc.org)

## CONSTRUCTION

### CLEMSON AREA TRANSIT & BUS STORAGE FACILITY

**The City of Clemson Will Receive** sealed  
bids for the construction of the new Clem-  
son Area Transit Office & Bus Storage Fa-  
cility until 4:00 pm, Tuesday, February 16,  
2010, at the City of Clemson, 1250 Tiger  
Blvd., Ste. 1, Clemson, SC 29631.

**The City of Clemson Is Not Responsible**  
for delays in the mail. Bidder's name & pro-  
ject name, "CAT Bus Office & Bus Storage  
Facility," must be shown on the outside  
envelope / package containing the bid. Bids  
will be publicly opened & read aloud. Bids  
received after the stated time will not be  
accepted. No bid will be considered unless  
the bidder is legally qualified under the pro-  
visions of the South Carolina Contractor's  
Licensing Law (SC Code of Laws as  
amended in 1976, Chapter 11, Sections 40-  
11-10 through 40-11-428).

**Project Description:** The new facility will  
consist of a 7,000 SF office building & ad-  
joining 20,000 SF bus storage facility. The  
office space will house administrative of-  
fices, conference / training facilities, cus-  
tomer reception & driver amenities. The  
covered bus storage area will house 26-30  
buses.

**Contract Time:** The total contract time shall  
be 300 consecutive calendar days from the  
date of notice to proceed.

**Bid Bond Required:** Yes.

**Performance Bond Required:** Yes.

**Architect:** Neal Prince Architects, 110 West  
North St., Ste. 300, Greenville, SC 29601,

phone (864) 235-0405. Contact: Dean  
Oang, [dean@neal-prince.com](mailto:dean@neal-prince.com).

**Bidding Documents:** Documents will be  
available for viewing & purchase at Imaging  
Technologies, 225 South Academy St.,  
Greenville, SC 29601, phone (864) 233-  
5371, fax (864) 233-7742. Only full sets of  
drawings & specifications will be available  
for purchase. To view & order documents  
on-line, go to [www.itrepro.com](http://www.itrepro.com) – choose the  
PlanWell Enterprise planroom link &  
choose the Public Planroom login to find  
this project. Contact Imaging Technologies  
for assistance with web site navigation.

**Pre-Bid Conference:** A mandatory pre-bid  
conference will be held on two dates, Mon-  
day, January 11, & Wednesday, January  
13, at 2:00 pm in Council Chambers located  
at 1250 Tiger Blvd., Clemson, SC 29631. It  
is only required to attend one of these meet-  
ings to be eligible to bid.

**The City of Clemson Reserves the Right**  
to reject any & all offers & portions thereof,  
to waive minor technicalities & informalities,  
& to make an award deemed in its best  
interest, subject to the requirements of any  
applicable laws of procurement. The City of  
Clemson prohibits discrimination based on  
race, color, sex, religion or national origin, &  
encourages participation by Disadvantaged  
Business Enterprises.

### SEWER PROJECT INVOLVING THREE STREETS IN COLUMBIA

**The City of Columbia Is Requesting** bids  
from qualified general contractors for the  
following project: "Project #SS7107 Con-  
struction, Rehabilitation & Abandonment of  
Sanitary Sewer & Manholes Along Greene,  
Pavillion & Cherry Streets."

**Bid Opening:** 1/21/10 – 2:00 pm.

**Complete Bid Information** can be picked  
up from the City of Columbia, Utilities &  
Engineering Department, 1136 Washington  
St., Seventh Floor, Room 723, Columbia,  
SC 29201, or by logging on to  
[www.columbiasc.net](http://www.columbiasc.net) or by calling (803)

545-3252 between the hours of 8:30 am – 5:00 pm.

John J. Dooley, Jr., PE  
Director of Utilities & Engineering

### SITWORK PACKAGES AT TWO BEAUFORT SCHOOLS

**Notice** to sitework sub-contractors & material suppliers:

**Bids Will Be Received** by Thompson Turner Construction on Thursday, January 14, 2010, until 2:00 pm, local time, in the corporate office at the Thompson Building, 100 North Main St., Sumter, SC 29150, on two sitework packages in Beaufort, SC. Bids may be submitted via fax or mail. Mail bids to 100 North Main St., Sumter, SC 29150. Fax bids to (803) 938-8619, Attn.: Knowl Davis.

**The First Project** is the "Mossy Oaks Elementary School – Additions & Renovations Sitework Package, Phase I." The School District project number is MOES-09-101. The site development scope of work is site demolition, clearing, grading, fencing, storm drainage, domestic water & sewer, erosion & sediment control features, concrete, asphaltic paving, gravel paving, & grassing. The project is located at 2510 Mossy Oaks Rd. in Beaufort, SC.

**The Other Project** is the "Broad River Elementary School – Additions & Renovations Sitework Package, Phase I." The School District project number is BRES-09-102. The site development scope of work is site demolition, clearing, grading, fencing, storm drainage, water & sewer, erosion & sediment control features, concrete, asphaltic paving, & grassing. The project is located at 474 Broad River Blvd. in Beaufort, SC.

**Bids Will Be Accepted** for either school or as a combined bid for the two schools. Projects will be under construction concurrently. Sub-contractors & material suppliers licensed in the State of South Carolina may obtain bid documents from the office of the general contractor:

Thompson Turner Construction  
100 North Main St.  
Sumter, SC 29150  
Phone: (803) 938-2653  
Fax: (803) 938-8619  
Contact: Knowl Davis

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

**Thompson Turner Construction**, Sumter, SC;  
**Jumper Carter Sease Architects**, Columbia, SC;  
**F. W. Dodge Plan Rooms** in Savannah, Ga.;

**AGC Plan Rooms** in Columbia, SC, & Charleston, SC.

**Sets of Bid Documents** requested will require a deposit of \$150.00. Bid documents will be forwarded as quickly as possible after receipt of the required deposit amount. Sub-contractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$150.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, of the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeit of entire deposit. No partial sets will be issued.

**A Pre-Bid Conference** will be held on Thursday, January 7, 2010, at 2:00 pm at the Board Room of the Beaufort County School Board Building, 1300 King St., Beaufort, SC 29902.

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

**To Be Eligible for Consideration**, each bidder must be legally licensed under the laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

**Performance & Payment Bond** may be required in the amount equal to one hundred percent (100%) of the contract price; therefore, sub-contractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the general contractor to require these bonds.

Hal Turner  
Thompson Turner Construction  
100 North Main St.  
Sumter, SC 29150  
(803) 773-8005  
(803) 938-8619 fax

**Project Name:** WILLIAMS LANE PAVING PROJECT

**Project Number:** 10-26-B

**Location:** Aiken County

**Description of Project:** Aiken County is soliciting bids for paving 0.70 miles of existing dirt roadway

**Bid Due Date:** 1/13/10 – 3:00 pm

**Place:** Room 216, 828 Richland Ave. West, Aiken, SC 29801

**Plans & Specifications May Be Obtained**

**From:** R. B. Todd Consulting Engineers, 7436 Broad River Rd., #212, Irmo, SC 29063, phone (803) 781-3141. Fee is \$100.00

**Agency/Owner:** Aiken County

**Name/Title of Agency Coordinator:** Debbie Pearson, Purchasing Manager

**Address:** 828 Richland Ave. West, Aiken, SC 29801

**Telephone:** (803) 642-1542

**E-mail:** [dpearson@aikencountysc.gov](mailto:dpearson@aikencountysc.gov)

**Project Name:** SCOTT SIMMONS CIRCLE & PONTOON SAPP ROAD PAVING PROJECT

**Project Number:** 10-27-B

**Location:** Aiken County

**Description of Project:** Aiken County is soliciting bids for paving 0.77 & 0.17 miles of existing dirt roadway

**Bid Due Date:** 1/14/10 – 3:00 pm

**Place:** Room 216, 828 Richland Ave. West, Aiken, SC 29801

**Plans & Specifications May Be Obtained**

**From:** Hussey, Gay, Bell & DeYoung, Inc., Attn.: Candace Mitchell, 1219 Assembly St., Columbia, SC 29201, phone (803) 799-0444. Fee is \$120.00

**Agency/Owner:** Aiken County

**Name/Title of Agency Coordinator:** Debbie Pearson, Purchasing Manager

**Address:** 828 Richland Ave. West, Aiken, SC 29801

**Telephone:** (803) 642-1542

**E-mail:** [dpearson@aikencountysc.gov](mailto:dpearson@aikencountysc.gov)

### 120 STEEL ENTRY DOORS FOR APARTMENT PROJECT IN ANDERSON

**Bids for Furnishing** all labor, material, equipment & services required for the work known as HUD Capital Funds Project SC37501-09 (Entry Doors), Anderson, SC, will be received until 2:00 pm, local time, on February 10, 2010, at the office of the Anderson Housing Authority. At this time & place, all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Walk-Through** will be held at 10:00 am on January 20, 2010, at the Housing Authority Office.

**Without Force & Effect** on the bidding documents & the proposed contract documents, the work required is briefly described as installation of 120 steel entry doors & related work at Parkview Apartments, Anderson, SC.

**The Work Required** is fully described in the bidding documents consisting of the project manual.

**Proposed Contract Forms** & project manual are on file in the office of the Anderson Housing Authority.

**Each Bid Shall Include** bid guaranty in an amount equal to five percent of the bid.

Provide as a certified check or bank draft payable to the Anderson Housing Authority; U.S. Government Bonds or as a properly executed Bid Bond with surety acceptable to the Anderson Housing Authority. A surety company executing the Bid Bond must be authorized to transact business in the State of South Carolina & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory Performance & Payment Bonds prior to execution of the agreement.

**Refer to Provisions** for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

**In Addition to the Bid Guaranty** requirements, each bidder shall include the signed original & one conformed copy of the following with the bid: (1) A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"; (2) Bidder's construction experience statement; (3) Non-collusive affidavit; (4) bid guaranty.

**Small Businesses & minority firms** are urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

**The Anderson Housing Authority Reserves the Right** to reject any & all bids & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without the Anderson Housing Authority's consent.

Anderson Housing Authority  
1335 East River St.  
Anderson, SC 29624  
Phone: (864) 250-5115

#### WASTEWATER IMPROVEMENTS FOR TOWN OF RAVENEL

**Owner:** Town of Ravenel.

**CDBG/HUD Project Numbers:** 01-03J-14-08 & 01-03J-34-09.

**BP Barber Project Number:** 09251.

**Separate Sealed Bids** for Wastewater System Improvements for the Town of Ravenel – Archies Drive Sewer Extension will be received by the Town of Ravenel in the Council Chambers until 2:00 pm on February 2, 2010, & then at said place be publicly opened & read aloud.

**The Work to Be Done** consists of furnishing all materials, equipment & labor neces-

sary to construct the Archies Drive Sewer Extension, consisting of the following approximate quantities: 221 LF of new 15" gravity sewer, 395 LF of new 8" gravity sewer, four manholes, six services.

**Bidders on This Work** will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the Charleston County Grants Administration, under Charleston County's Community Development Block Grant (CDBG) Program.

**Bidder Must Make** positive efforts to use small & minority-owned businesses.

**Attention of Bidders** is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Information for Bidders**, bid form, contract, plans, specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at the following locations:

**Owner:** Town of Ravenel.

**AGC Offices:** Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC.

**Dodge Plan Rooms:** Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, Ga.

**Engineers:** B. P. Barber, Charleston, SC.

**Office of SC Minority Business Development:** 1515 Richland St., Columbia, SC.

**Drawings, Specifications & contract documents** may be obtained from the office of B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405, (843) 767-4602, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable) & E-mail address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or Bid Bond made payable to the owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**Any Prospective Bidder**, offeror, contractor or sub-contractor who is aggrieved in

connection with the solicitation of this contract may protest to engineer or owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**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).

**Contractors Shall Have** a classification of WL.

**No Bidder May Withdraw** the bid within 90 days after the actual date of the opening thereof.

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

**Engineers:** B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405.

#### PARK ACCESSIBILITY IMPROVEMENTS FOR WEST COLUMBIA

**Owner:** City of West Columbia, PO Box 4044, West Columbia, SC 29171.

**HPG File Number:** 09055.

**Separate Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the Park Accessibility Improvements will be received by the owner in the New Brookland Room of the West Columbia City Hall located at 200 North 12th St., West Columbia, SC, until 2:00 pm on February 2, 2010, & then at said place be publicly opened & read aloud.

**The Project Consists** of the following major elements: Restroom improvements, sidewalk additions, parking additions & hand-railing modifications at various parks in the City of West Columbia.

**The Instructions to Bidders**, bid form, contract agreement, plans, specifications, & forms of Bid Bond, Performance Bond, Payment Bond & other contract documents may be examined at the following locations:

**West Columbia City Hall:** West Columbia, SC;

**AGC Offices:** Columbia, SC;

**Dodge Plan Rooms:** Columbia, SC;

**HPG & Co., Consulting Engineers, Inc:**

West Columbia, SC.

**Copies of Contract Documents** & plans may be obtained from the office of HPG & Co., Consulting Engineers, Inc., 1432 Sun-

set Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a Bid Bond, prepared on the form of Bid Bond attached to the contract documents or a surety company's standard Bid Bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of five percent of the bid.

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

**The Successful Bidder** on this contract will be required to furnish a satisfactory Performance & Payment Bond, each in the amount of 100 percent of the bid.

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

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

City of West Columbia  
Jennifer T. Cunningham  
Administrator

### UPGRADES TO WASTEWATER FACILITY IN CITY OF FLORENCE

**Invitation to Bid Number:** 2010-01.

**Sealed Bids** for the Florence Regional Wastewater Management Facility will be received by the City of Florence, SC, at the City-County Complex BB, Purchasing / Contracting Office, Room 602, 180 North Irby St., Florence, SC 29501-3431, until 2:00 pm, local time, on Friday, February 5, 2010. They will thereafter be publicly opened & read.

**Bids Must Be On** the blank forms provided within the bound copies of the contract documents & marked "Bid for Florence Regional Wastewater Management Facility – Contract 2." Independent bids shall be submitted for work related to furnishing, delivering, & installing all materials, equipment & services, including labor, for the work.

**The Work Generally Includes**, but is not limited to, construction of an upgrade to the City's wastewater treatment plant as follows:

- Rehabilitate existing Influent Pump Station (IPS), including new influent pumps, new odor control system, associated piping,

& related IPS electrical improvements

- Aeration Basins & Blower Building
- Secondary Clarifiers
- RAS/WAS Pumping Facility
- Effluent Pump Station & Electrical Building
- Plant Water Pump Station
- Sludge Gravity Thickener
- Sludge Transfer Pumping Facility
- Grease/Septage Truck Offloading Facilities
- Digested Sludge Storage Tank & Pump Station
- Solids Processing Building
- Odor Control Biofilter
- Administration Building
- Main Electrical / Generator / Substation Building
- Miscellaneous related yard piping, electrical & instrumentation work, site improvements, & demolition of existing structures no longer required

**The Work Also Includes** alternate bid items. A 5% Bid Bond or certified check must accompany bids. A 100% Payment Bond & Performance Bond will be required on this project. Contractor will also be required to provide fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

**The Following Pre-Qualified** general contractors may submit bids for this project. Bids from any other bidders will not be accepted – Archer Western, Crowder Construction, M. B. Kahn Construction, Pizzagalli Construction, Brasfield & Gorrie, Encore Construction, PCL Civil Constructors, Skanska, Ulliman Schutte Construction, Western Summit.

**The Bidder Must Select** an electrical sub-contractor to perform all the electrical work from the following pre-qualified electrical sub-contractors list: Bergelectric Corp., Crowder Construction, Wayne J. Griffin Electric, Cogburn Brothers, Excel Electrical Technologies.

**A Mandatory Pre-Bid Conference** will be held at 2:00 pm, local time, on January 12, 2010, at the Sixth Floor Council Chambers of the City-County Complex, located at 180 North Irby St., Florence, SC. A project site visit may be conducted following the pre-bid conference. Site visit attendees must provide their own construction safety hard hats & glasses.

**Bid Forms**, specifications & plans may be obtained from Camp Dresser & McKee, Inc., 301 South McDowell St., Ste. 512, Charlotte, NC 28204, (704) 342-4546. A payment of \$580.00 in cash or check payable to Camp Dresser & McKee, Inc., will be

required for each complete set of bidding documents (specifications & drawings). All payments will be non-refundable.

**Bidders Must Comply** with all applicable state & federal requirements identified in the bidding documents. South Carolina laws & regulations apply. 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 in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**The City Provides** equal employment opportunity (EEO) & Disadvantaged Business Enterprise (DBE) participation in contracts to aid in successfully meeting the DBE requirements. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if sub-contracts are awarded.

**The Right Is Reserved** to reject any or all bids. Any modification of bid documents will be by written addendum.

**The Bidding Documents May Be Reviewed At:**

**City of Florence**, City Engineer's Office, 1440 McCurdy Rd., Florence, SC 29506, phone: (843) 665-3236;

**Camp Dresser & McKee, Inc.**, Environmental Engineers, 301 South McDowell St., Ste. 512, Charlotte, NC 28204, phone: (704) 342-4546;

**B. P. Barber & Associates, Inc.**, Engineers – Planners – Surveyors, 101 Research Dr., Columbia, SC 29203.

### REPAIR OF COLUMN AT RIVERBANKS ZOO AQUARIUM

**Notice Is Hereby Given** that Riverbanks Zoo & Garden is soliciting sealed & competitive bids from qualified contractors for the Column Repair Project. Sealed bids clearly marked "Riverbanks Zoo & Garden Column Repair" shall be accepted until 3:00 pm, EST, Thursday, February 4, 2010. Bids will not be accepted after the above date & time. Unless otherwise advertised, the proposals will be opened at the office of the engineer, Florence & Hutcheson, 501 Huger St., Columbia, SC 29201.

**A Mandatory Pre-Bid Conference** is scheduled on site for 2:00 pm, Tuesday, January 19, 2010, at Riverbanks Zoo & Garden in Columbia, SC.

**A Complete Set of Bid Documents**, including plans for column repair, can be obtained from Florence & Hutcheson, Inc. (F&H) for \$50.00 plus shipping. Refunds will not be made on bid documents & proposals. Contractors will be required to send a cashier's or company check for the amount of

purchase plus shipping cost if the package cannot be picked up in Columbia. Call Becky Kovach at F&H at (803) 254-5800 to get shipping costs & to order the plans & bid documents. Payment must be received in the F&H office prior to shipping of plans.

**Description of Work to Be Done:** The project consists of Column Repair to a concrete column located within the Riverbanks Zoo & Garden Aquarium Building. This project will require temporary bracing of the existing column, concrete removal, rebar cleaning & repair, & replacement of removed concrete.

**Notice to Proceed** will be issued approximately two to three weeks after the bid opening, due to the holiday schedule. All work on the project must be completed within 60 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law.

**Bids Shall Remain Valid** for approximately one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, contractor's license number & accompanied by a Bidder's Bond for five percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance & Payment Bond, each in the amount of one hundred percent (100%) of the bid.

**Bid Proposals Shall Be Submitted** by certified mail or express carrier to:

Florence & Hutcheson  
501 Huger St.  
Columbia, SC 29201  
(803) 254-5800

**This Project Is to Be Constructed** under the 2006 International Building Code for the State of South Carolina (with amendments). These specifications shall govern any discrepancy, either real or implied, between this bid document & the words or assumed meaning as shown in the standard specifications. Detailed plans of the work may be seen for examination at the office of Florence & Hutcheson, Inc., 501 Huger St., Columbia, SC 29201, & at the Carolinas AGC office in Columbia, SC.

**Riverbanks Zoo & Garden Reserves the Right** to reject any or all proposals & to waive any technicalities. Bids cannot be withdrawn after the opening hour commences.

**Bids May Be Declared Irregular** for any of the following reasons (1) If in the Schedule of Items, (a) alteration of a part of bid item

except for the unit price; or (b) failure to enter a bid item unit price; or (c) a bid item unit price is not in the proper form or is incomplete; (2) If in the Bid Bond section, a method of submission is not selected, & the required information is not furnished in the appropriate form fields; (3) If a properly executed Bid Bond is not furnished in accordance with the selected manner of submission.

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSAL

**Description:** DEFENSE / FEDERAL RELATIONS STRATEGY ASSISTANCE

**Solicitation Number:** 13881441

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/19/10 – 3:00 pm. Not a public bid opening

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

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or [nebesky@clemson.edu](mailto:nebesky@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)

### DEVELOPMENT FINANCE CONSULTANT FOR CITY OF CHARLESTON

**Solicitation Number:** 10-P001C.

The City of Charleston is accepting Request for Qualifications for a Development Finance Consultant.

The City will receive proposals until January 28, 2010, at 2:00 pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request to & may be obtained by contacting Gary Cooper by phone (843) 724-7312, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

## EQUIPMENT

**Description:** HOT GALVANIZED BOW GATES & PANELS

**Solicitation Number:** 14053423

**Delivery Point:** Clemson, SC

**Submit Offer By:** 1/14/10 – 3:00 pm. Not a public bid opening

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

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

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement> - click on "Advertised Bids"

**Description:** MULTIUSE RECYCLE REFUSE TRUCK

**Solicitation Number:** 2090067GD

**Delivery Point:** North Myrtle Beach, SC

**Submit Offer By:** 1/15/10 – 3:00 pm

**Purchasing Entity:** City of North Myrtle Beach, Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Direct Inquiries/Bid Request to Buyer:** Gloria Dix, Support Services Supervisor

**Telephone:** (843) 280-5529

**Fax:** (843) 280-5636

**E-mail:** [gcdix@nmb.us](mailto:gcdix@nmb.us)

## INFORMATION TECHNOLOGY

**Description:** FLIP VIDEO ULTRA CAMCORDERS

**Solicitation Number:** Q1012

**Delivery Point:** Charleston

**Submit Offer By:** Wednesday, 1/6/10 – 2:00 pm

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

**Direct Inquiries to Buyer:** Robin McNeal, phone (843) 566-1809, fax (843) 566-1972, or E-mail [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)

**Download Solicitation From:**

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

**Description:** VoIP SUPPORT SERVICES FOR BEAUFORT COUNTY M.I.S.

**Solicitation Number:** 1730/100146

**Delivery Point:** Beaufort, SC  
**Submit Offer By:** 1/5/10 – 3:00 pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906  
**Direct Inquiries To:** David L. Thomas, CPPO, phone (843) 470-2739 or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions To:** David L. Thomas, (843) 470-2738  
**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

**THERMAL IMAGING CAMERAS FOR YORK COUNTY SHERIFF'S OFFICE**

BID 1931

York County is seeking sealed bids for the purchase of three each new, unused, thermal imaging cameras for the Sheriff's Office. The Sheriff's Office has determined that MSA Evolution 5200 thermal imaging camera is suitable for their departments needs; however, any and all qualified vendors may propose an alternate brand/make.

Inquiries concerning this bid can be made as needed to Capt. Glenn Williams, York County Sheriff's Office at (803) 628-3156 or E-mail [glenn.williams@yorkcountygov.com](mailto:glenn.williams@yorkcountygov.com).

Bids will be received in the Purchasing Department, located at 6 South Congress Street, York S.C. 29745 until 12:00pm, EST, on Tuesday, January 12, 2010, at which time said proposals will be publicly opened & read aloud.

**MAINTENANCE / REPAIR**

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING BIDS FROM QUALIFIED VENDORS FOR FIELD LIGHTING UPGRADES AT NORTH CHARLESTON HIGH SCHOOL STADIUM  
**Solicitation Number:** B1003  
**Pre-Bid Conf.:** 1/6/10 – 10:00 am  
**Pre-Bid Location:** North Charleston High School, 1087 East Montague Ave., North Charleston, SC 29406  
**Due Date:** 1/12/10 – 2:00 pm  
**Location for Submittal of Bids:** Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC  
**Download an Electronic Copy At:** [www.ccsdschools.com](http://www.ccsdschools.com)

**Direct Inquiries To:** Lawrence Lutrario, phone (843) 566-1982 or E-mail [lawn\\_lutrario@charleston.k12.sc.us](mailto:lawn_lutrario@charleston.k12.sc.us)

**SERVICES**

**Description:** LABORATORY TESTING FOR WASTEWATER SAMPLES  
**Solicitation Number:** 347812  
**Delivery Point:** SC Dept. of Corrections, Wateree River Correctional Institution, 8200 State Farm Rd., Rembert, SC 29128  
**Submit Offer By:** 1/12/10 – 10:00 am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

**SUPPLIES**

**Description:** REFURBISHED KNOLL WORKSTATIONS, 36", WITH POWER – REFURBISHED STEELCASE CHAIRS – LABOR TO INSTALL & WIRE WORKSTATIONS  
**Solicitation Number:** R002610  
**Delivery Point:** Greenville  
**Submit Offer By:** 1/13/10 – 11:00 am. Not a public bid opening  
**Purchasing Agency:** SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Larry Evans, E-mail [levans@scses.org](mailto:levans@scses.org) or phone (803) 737-2402

**Solicitation Name:** UNIFORM RENTAL  
**Solicitation Number:** 2009-020  
**Location:** Newberry County  
**Description of Services:** The County of Newberry is soliciting bids for the County's uniform rental needs for approximately 19 employees  
**Bids to Be Delivered To:** Newberry County Courthouse Annex, 1309 College St, PO Box 156, Newberry, SC 29108, Attn.: Crystal Waldrop, CPPB, Director of Procurement  
**Number of Copies:** One  
**Deadline for Submittals:** 1/21/10 – 3:00 pm, local time  
**Contact Information** or inquiries for general information concerning this project should be directed to Crystal Waldrop, phone (803)

321-2100 or E-mail [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)  
**Solicitation Package at Web Site:** [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

INVITATION FOR BID

**Solicitation Number:** IFB No. 4386-10M  
**Description of Work:** PURCHASE OF PELTOR HEADSETS  
**Due Date/Time:** Tuesday, 2/2/10 – 3:00 pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

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

**FOR SALE**

**PORT ROYAL PROPERTY**

The South Carolina State Ports Authority is accepting bids or proposals for the sale of almost one mile of scenic waterfront & fifty "high ground" acres in the Town of Port Royal near Hilton Head Island, SC.

Bids or proposals regarding the sale of this property are currently being accepted & must be received no later than January 15, 2010 by the following:

NAI Avant, LLC  
 Attn: Gene Green  
 1901 Main St., Suite 200  
 Columbia, SC 29201

The subject property may be viewed in person by appointment by contacting Gene Green at (803) 744-9820. The property is further described (with photographs) at the following web site: <http://www.naiavantportroyal.com>.

**VEHICLES, OTHER SURPLUS**

**Public Auction Number:** 303.

A public auction will be held at 9:00 am on Wednesday, January 13, 2010.

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

**Location:** SC Surplus Property, 1441 Boston Ave., West Columbia, SC.

**Contact:** Customer Service, (803) 896-6880.

**Inspection:** Tuesday, January 12, 2010, from 9:00 am to 3:30 pm & Wednesday, January 13, 2010, from 8:00 am to 8:45 am.

### BACKHOE

Re/Wa, 561 Mauldin Rd., Greenville, SC 29607, is selling a surplus backhoe beginning 12/21/09 at 6:30pm. The auction for this item will end at 7:00pm on 1/2/10.

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.

### FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, January 7, 2010, by the Manchester State Forest, for the sale of approximately 3,372 tons of pine sawtimber, Scribner, 1,086 tons of pine chip-n-saw, 1,317 tons of pine pulpwood & topwood on approximately 145 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196

### PINE SAWTIMBER, CHIP-N-SAW, PINE PULPWOOD & HARDWOOD PULPWOOD

Sand Hills State Forest is accepting sealed lump sum bids for the sale of 403 acres of approximately 14,016 tons of pine sawtimber, chip-n-saw, pine pulpwood, & 152 tons of hardwood pulpwood.

For further information, contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584, phone (843) 498-6478, fax (843) 498-6705.

Offers must be submitted by 1/5/10 – 10:00am.

### CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

**Sale Number:** 01-12

Sealed bids for excess State property are being accepted until 1:30pm, ET, on January 12, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the surplus sealed bid sale are desks, file cabinets, printers, TVs, VCR, scanner, loveseat sofas, chairs, room dividers, etc.

Web Site:  
[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement), select "Announcements"

Contact: Mike Evett, (864) 656-2092

### SALE & DEVELOPMENT OF FORMER ALLEN BENNETT HOSPITAL PROPERTY BY CITY OF GREER, SC

REQUEST FOR PROPOSALS

**Submission deadline:** Tuesday, January 5, 2010, 5:00pm, EST

The City of Greer is offering for sale & development real property located at 313 Memorial Drive, Greer, SC. The property is a 7-acre, multi-story hospital complex with substantial road frontage on Wade Hampton Boulevard. Development proposals will be evaluated primarily on the basis of potential economic impact of proposed development, past performance of respondents, purchase price offered, & the financial capability of the respondents.

The RFP is available on the Greer Development Corp. web site at [www.greerdevelopment.com](http://www.greerdevelopment.com).

## NOTICES

REQUEST FOR APPLICATIONS

**Solicitation No.:** RFP No. GR-0009-10K  
**Description of Application:** 2010 Urban Entitlement Funding, Community Development Block Grant Program (CDBG), Home Investment Partnership Program (HOME), Emergency Shelter Grant Program (ESG)

**Application Due Date/Time:** Tuesday, January 19, 2010 at 3:00pm – Late applications will not be accepted

**Mail or Hand Deliver Application To:**  
Charleston County Procurement Dept., 4045 Bridge View Dr., Ste.

B250, North Charleston, SC 29405

### To Obtain a Copy of This Solicitation:

You may download a copy from [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

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

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

### SCBO HOLIDAY INFORMATION

Information about the SCBO publication schedule for November, December, & January is available at <http://www.mmo.sc.gov/MMO/ops/MMO-scbo-index.phtml>.

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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