

# 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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## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management 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:** DOUTHIT HILLS  
**Project Number:** H12-TBD  
**Location:** Clemson, SC  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at which Public Notice of Meetings Will Be Posted:** 191 Old

Greenville Hwy, Gentry Hall,  
Clemson, SC 29634

**Description of Project:** The Douthit Hills redevelopment project will respond to student demand for high-quality residential areas coupled with relevant support services & amenities. It will increase access to on-campus housing for upperclassmen & provide "swing space" that will minimize displacement of students when Johnstone & the Clemson House are renovated or replaced. It is the first major step in a planned transformation of student housing that will improve quality, reduce energy use, & support the 2020 Road Map goals of enhancing student performance & engagement.

Through this project, approximately 1,450 residents will be housed in the area east of the Clemson House. Two sections are planned. The western portion will accommodate upperclassmen

in apartment settings, & the section to the east will be a series of residence halls to be occupied by Bridge students (the Bridge program is a cooperative arrangement with Tri-County Technical College). The addition of parking areas & infrastructure redevelopment will be part of the project as well.

Functions in support of the student area will also be developed within this project. These include a dining hall & other food service, a bookstore, & other uses that will energize the district. The A/E should be prepared to engage with a retail consultant to understand the requirements for architectural frameworks for the bookstore & other retail components. Similarly, the A/E should be prepared to engage an institutional dining consultant to work through the issues of food service for the new dining hall & related areas.

The commissioned A/E will have a level of engagement with the broader community through the early stages of project planning & design. Concerns about how the new development will affect the neighborhood to the north of the site will need to be addressed. The issues of traffic & parking are dominant.

It is important that this project is accomplished through a construction management at risk process in order to meet the required opening date in the summer of 2015. The A/E team should have experience in this mode of project delivery.

The buildings within the project will achieve LEED silver certification.

There will be a non-mandatory pre-submittal meeting March 27, 2012, at the Holmes Ball Room in

the Clemson House on the Clemson University campus starting at 2:00pm, to review the project with interested parties.

Contact with any University personnel associated with the project is prohibited. The exchange of information concerning the project will take place at the pre-submittal meeting. A method for answering questions that may arise will be discussed at that time.

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:**  
\$90-100 million

**Description of All Professional Services Anticipated for Project:** A full A/E team is required to execute the proposed work including the following disciplines: Architecture, Landscape Architecture, MEP, Structural, Civil, LEED, Fire Protection, Traffic Engineering, Utility Engineering, & Cost Estimating.

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

**Forms 330:** Provide evidence of successful completion of three projects that each delivered 1,500 beds or more on time & on budget in the last 10 years. Provide a thorough but brief review of the teams qualifications. Submit 10 qualification statements in hard copy form & provide an identical document in a single PDF file on a CD (11 copies total). Include within the submittal a letter stating whether the primary project firm is a resident of South Carolina & provide evidence that confirms this information. Submittals that are incomplete may not be considered.

**Note:** Interested parties should submit the name & contact information, including email address, of a pri-

mary contact as part of their submittal. All written communication with a party submitting information will be via email.

**Resume Deadline:** 4/12/12 – 2:00pm

**Number of Copies:** 11

**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:**  
 Gerald Vander Mey, Director,  
 University Planning & Design

**Address:** 191 Old Greenville Hwy, Gentry Hall, Clemson, SC 29634

**Phone:** (864) 656-2010

**Fax:** (864) 656-0167

**E-mail:** [vgerald@clemson.edu](mailto:vgerald@clemson.edu) Agency will not accept submittals via email.

**Project Name:** ENVIRONMENTAL CONSULTANTS

**Project Number:** H15-D079-PG

**Location:** College of Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of Meetings Will Be Posted:** College of Charleston Physical Plant Conference Room 209

**Description of Project:** Indefinite Delivery Services for Industrial Hygiene & Environmental Projects on an "as called" basis. Up to 5 firms may be selected. The professional may be subject to performance appraisal as defined in the 2011 Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Description of All Professional Services Anticipated for Project:** Inspections, sampling, testing, air monitoring, IAQ services & management of abatement projects related to, but not limited to, asbestos, lead-based paint, mold, mildew & toxic chemicals may be related construction projects. Projects could include geotechnical exploration, soil sampling & monitoring. Fees shall not exceed \$200K per delivery order & the total amount of all delivery orders shall not exceed \$500K, excluding reimbursable, during the term of the contract, not to exceed 2 years.

**Information to Be Submitted In Addition to Standard Federal Forms 330:** None

**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 not be via email.

**Resume Deadline:** 4/2/12 – 3:00pm

**Number of Copies:** 6

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:**

Kevin McCray, IDC Coordinator

**Address:** 133 Calhoun St., Charleston, SC 29401

**Phone:** (843) 953-8262

**Fax:** (843) 953-5884

**E-mail:** [mccrayk@cofc.edu](mailto:mccrayk@cofc.edu) Agency will not accept submittals via email.

**Project Name:** ROOFING & WATERPROOFING INDEFINITE DELIVERY CONSULTANT

**Project Number:** H15-D080-PG

**Location:** College of Charleston

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of Meetings Will Be Posted:** College of Charleston Physical Plant Conference Room 209

**Description of Project:** Indefinite Delivery Consultant to provide complete services on an as-needed basis to evaluate roofing systems & water intrusion problems, provide cost estimates, specify waterproofing systems & administer these types of construction contracts. Up to 5 firms may be selected. The professional may be subject to performance appraisal as defined in the 2011 Manual for Planning & Execution of State Permanent Improvements, Part II. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Description of All Professional Services Anticipated for Project:** Services to include roof surveys, inspection of roofs & building envelopes, water intrusion problems, production of plans & specifications for repairs, maintenance & new roofs. Services are intended to include moisture infiltration into buildings. Must be able to provide documents in (AutoCAD) & MS Word. Total fees for this IDC shall not exceed \$200K per delivery order per project, & the total amount for each IDC shall not exceed \$500K, excluding reimbursables during 2 year term.

**Information to Be Submitted In Addition to Standard Federal Forms 330:** None

**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 not be via email.

**Resume Deadline:** 4/2/12 – 3:00pm

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**Name & Title of Agency Coordinator:**  
 Kevin McCray, IDC Coordinator

**Address:** 133 Calhoun St., Charleston, SC 29401

**Phone:** (843) 953-8262

**Fax:** (843) 953-5884

**E-mail:** [mccrayk@cofc.edu](mailto:mccrayk@cofc.edu) Agency will not accept submittals via email. S

## CONSTRUCTION

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

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

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

**Project Name:** SOUTH TOWER MECHANICAL RENOVATIONS

**Project Number:** H27-6082-NA

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Mechanical renovations to an existing multi-story residence hall, including asbestos abatement, roofing demolition & installation of new roofing, removal of existing HVAC equipment / ductwork / piping, installation of new HVAC equipment / ductwork / piping, electrical, fire alarm, fire sprinkler & interior finishes work. The contractor shall provide to the owner, within 24 hours from receipt of bids, a letter from the surety of any sub-contractor, whose scope of work is over \$500,000, verifying his ability to obtain Performance & Payment Bonds payable to the contractor in an amount equal to 100% of the sub-contractor's bid price. Special Standards of Responsibility are required to be met by the bidders. Small & minority business participation is encouraged. The only site visit available to the bidders will be held directly after the pre-bid conference. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$5,000,000 - \$6,000,000

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Bill Livingston

**A/E Address:** 1315 State St., Cayce, SC 29033

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

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

**Bidding Documents/Plans May Be Obtained From:** Swygart & Associates

**Plan Deposit:** \$100.00, 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:**

**USC:** <http://purchasing.sc.edu>

**AGC:** On-line

**Dodge:** On-line

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

**Pre-Bid Date/Time:** 3/26/12 – 3:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Agency Procurement Officer:** Michelle Adams, Procurement Manager

**Address:** 743 Greene St., Columbia, SC 29208

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

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

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 4/11/12 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Michelle Adams, Facilities Management Center, 743 Greene St., Columbia, SC 29208

**Project Name:** DACUS FIRST FLOOR RENOVATION

**Project Number:** H47-N061-SG

**Location:** Winthrop University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** General fixture & finishes upfit of panel system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000-\$800,000

**Architect/Engineer:** AECOM

**A/E Contact:** Don Loper

**A/E Address:** 6201 Fairview Rd., Ste. 400, Charlotte, NC 28210

**A/E Telephone:** (704) 553-5504

**A/E E-mail:** [don.loper@aecom.com](mailto:don.loper@aecom.com)

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

**Plans May Be Obtained From:** AECOM

**Plan Deposit:** \$100.00, Non-refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned sources 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:**

Dodge: Charlotte

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 3/28/12 – 2:00pm

**Place:** Dacus Library, Winthrop University, Rock Hill, SC

**Agency/Owner:** Winthrop University

**Name of Agency Procurement Officer:** Walter Hardin

**Address:** 701 Oakland Ave., Rock Hill, SC 29733

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Bid Closing Date/Time:** 4/18/12 – 2:00pm

**Place:** Facilities Mgmt. Conference Room, 2040 Alumni Dr., Rock Hill, SC

**Project Name:** U.S.C.-SUMTER LIGHTING REPLACEMENT

**Project Number:** H39-9516

**Project Location:** USC's Sumter campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Lighting retrofit for six buildings on USC-Sumter campus. Alternate 1 adds occupancy sensors to all buildings. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$300,000

**Architect/Engineer:** Sims Group Engineers, Inc.

**A/E Contact:** Chris Partich, PE

**A/E Address:** 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

**A/E E-mail:** [chris@simgroupusa.com](mailto:chris@simgroupusa.com)

**A/E Telephone:** (803) 765-1007

**A/E Fax:** (803) 765-1030

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

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities Construction Solicitations & Awards

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 3/28/12 – 10:00am

**Place:** USC-Sumter Campus, 200 Miller Rd., Sumter, SC 29150 – Schwartz Building, Conference Room 120

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

**Agency Procurement Officer:** Kay Keisler

**Address:** 743 Greene St., Columbia, SC 29208

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

**Telephone:** (803) 777-5812

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

**Bid Closing Date/Time:** 4/11/12 – 2:00pm

**Place:** USC-Sumter Campus, 200 Miller Rd., Sumter, SC 29150 – Schwartz Building, Conference Room 120

**Hand Deliver/Mail Bids To:** USC-Sumter, Attn.: Bruce Blumberg, 200 Miller Rd., Sumter, SC 29150

**Project Name:** GREENWOOD HIGH SCHOOL GYMNASIUM SEATING RENOVATIONS

**Project Number:** 12-E1005

**Project Location:** Greenwood, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes the design & replacement of Greenwood High School's existing telescoping bleacher seating in the gymnasium, where indicated on the construction documents, & installation of safety equipment belts on basketball goals. Contractors must be licensed in South Carolina

**Architect/Engineer:** Furman Architects, Inc.

**A/E Contacts:** Courtney T. R. Furman, AIA, Project Architect, & Jason C. Fultz, Project Manager

**A/E Address:** 201-B Waller Ave., Greenwood, SC 29646

**A/E Telephone:** (864) 388-0905

**A/E Fax:** (864) 943-5714

**A/E E-mail:** [Jason@furmanarchitects.com](mailto:Jason@furmanarchitects.com)

**Plans on File At:** Office of the architect

**Plans May Be Obtained From:** Furman Architects, Inc.

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

**Site Visit:** Not mandatory. To make an appointment, contact Terry Willard, Maintenance Director, at (864) 377-1130

**Place:** Greenwood High School, 1816 Cokesbury Rd., Greenwood, SC 29649

**Agency/Owner:** Greenwood School District 50 / Greenwood High School

**Name & Title of Agency Coordinator:** Terry Willard, Maintenance Director for Greenwood School District 50

**Address:** PO Box 248, 1855 Calhoun Rd., Greenwood, SC 29648-0248

**Telephone:** (864) 942-7278

**E-mail:** [willardt@gwd50.org](mailto:willardt@gwd50.org)

**Bid Closing Date/Time:** 4/3/12 – 2:30pm

**Place:** Greenwood School District 50, Attn.: Gary Johnson, Assistant Superintendent for Business, PO Box 248, 1855 Calhoun Rd., Greenwood, SC 29648-0248

**Project Name:** HAMMOND VILLAGE UNIT REHABILITATION  
**Project Number:** CI-021812  
**Project Location:** 921 Marlboro St., Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior unit rehabilitation of 42 units, 1,2,3 bedroom units, complete kitchen & bath rehabilitation, painting, flooring, sheetrock replacement, electrical upgrade, doors, light fixtures, HVAC, tankless water heaters. Asbestos abatement is part of this project – a total of 15 buildings  
**Construction Cost Range:** \$1.3 million - \$1.9 million  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561  
**Plan Deposit:** Purchase price  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 3/29/12 – 10:00am  
**Place:** Job site at 921 Marlboro St., Columbia  
**Agency/Owner:** Columbia Housing Authority  
**Name & Title of Agency Coordinator:** Gary Wilhelm, Contract Administrator  
**Address:** 1917 Harden St., Columbia, SC 29204  
**Telephone:** (803) 376-5047, Ext. 318  
**Fax:** (803) 376-5053  
**Bid Closing Date/Time:** 4/10/12 – 2:00pm  
**Place:** CHA Tech Services, 1915 Harden St., Columbia, SC 29204  
**Hand Deliver/Mail Bids To:** Columbia Housing Authority, Attn.: Cindy Neely, 1917 Harden St., Columbia, SC 29204

**Project Name:** OLD SALEM ROAD RELOCATION  
**Project Number:** 1.109  
**Project Location:** Seneca, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The scope of work includes the resurfacing of a portion of Old Salem Road, the demolition of a section of Old Salem Road & construction of a new portion of the road & site stabilization. Along with the roadway, a new drainage collection system will be constructed to handle the road runoff. Installation of approximately 1,054 SY of asphalt overlay, installation of approximately 624 SY of new asphalt, 200 LF of sidewalk to be demolished & 200 LF of new sidewalk, 688 LF of 8" DIP & one hydrant

**Construction Cost Range:** \$100,000  
**Architect/Engineer:** Goldie & Associates  
**A/E Contact:** Alan Pope  
**A/E Address:** 210 W. N. Second St., Seneca, SC 29678  
**A/E Telephone:** (864) 882-8194  
**A/E E-mail:** [alan@goldieassociates.com](mailto:alan@goldieassociates.com)  
**Plans May Be Obtained From:** Goldie & Associates  
**Plan Deposit:** \$45.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Seneca Light & Water – a department under City of Seneca administration & with the authority to execute contracts on behalf of the City  
**Agency Coordinator:** Goldie & Associates, Engineer  
**Address:** 210 W. N. Second St., Seneca, SC 29678  
**Telephone:** (864) 882-8194  
**E-mail:** [alan@goldieassociates.com](mailto:alan@goldieassociates.com)  
**Deadline for Questions:** 4/9/12  
**Bid Closing Date/Time:** 4/16/12 – 2:00pm  
**Place:** Seneca City Hall. Mailing address is PO Box 4773, Seneca, SC 29679. Physical address is 221 E. N. 1st St., Seneca, SC 29678, Attn.: Carol Hall

**Project Name:** H.V.A.C. REMOVAL / REPLACEMENT  
**Project Number:** 030112  
**Project Location:** Coast RTA, 1418 Third Ave., Conway, SC 29526  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** For removal, disposal of existing heating & cooling systems, installing new duct work, copper lines, replacing three heating & cooling systems, adding one additional ductless mini-split unit, & installing four 36" wall-mounted exhaust fans, with carbon monoxide fan controllers, at the facility located at 1418 Third Ave., Conway, SC 29526  
**Architect/Engineer:** N/A  
**How Plans May Be Obtained:** Solicitation packet may be obtained electronically via [kparks@coastrta.com](mailto:kparks@coastrta.com)  
**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Not mandatory, but attendance is highly recommended  
**Pre-Bid Date/Time:** Monday, March 26, 2012 – 1:30pm  
**Place:** Coast RTA, 1418 Third Ave., Conway, SC 29526  
**Agency/Owner:** Coast RTA  
**Name & Title of Agency Coordinator:** Kevin Parks, Procurement Manager  
**Address:** 1418 Third Ave., Conway, SC 29526  
**Telephone:** (843) 438-3015  
**Fax:** (843) 488-0874

**E-mail:** [kparks@coastrta.com](mailto:kparks@coastrta.com)  
**Bid Closing Date/Time:** 4/16/12 – 1:00pm  
**Place:** Coast RTA, 1418 Third Ave., Conway, SC 29526  
**Hand Deliver/Mail Sealed Bids To:** Coast RTA, Attn.: Kevin Parks, 1418 Third Ave., Conway, SC 29526

**Bid Name:** D.C.T.A. ROAD IMPROVEMENT PROJECT, SEALED BIDS, PAVING PROJECT 14-17  
**Description:** Dorchester County, SC, invites sealed bids to provide clearing & grubbing, grading, drainage, paving & all appurtenances for Phase I Haven Road & Indigo Road in Dorchester County. Also to include pavement repairs for Harrison Road.  
**Bond Requirements:** Bid Bond 5%; Performance & Indemnity Bond 100%; Payment Bond 100%.  
**DBE Goal:** 5%.  
**Bid Notice Number:** 2012-3121-6140-14-17  
**Location:** Dorchester, SC  
**Closing Date/Time:** Tuesday, April 10, 2012 at 2:00pm, local time  
**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 2947, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Prospective bidders will not be able to obtain the bid set online. The plans & bid package are to be obtained directly from Davis & Floyd, 3229 West Montague Avenue, Charleston, SC 29418, at a cost of \$50.00 per set. Contact: Albert Heatly, (843) 554-8602.  
**County Project Contact:** Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070  
**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**RENOVATIONS & ADDITIONS TO NEWBERRY HIGH SCHOOL**

**Sealed Bids For** the Renovations & Additions to Newberry High School will be received from general contractors as noted herein. The Single Prime bids will be opened & read aloud by the Owner at the Newberry County Learning Center / Student Services Building, 13321 Main Street, Newberry, SC 29108.

**Date/Time:** 4/17/12 at 2:00pm

**Single Prime Contract**

**Project Name:** Renovations & Additions to Newberry High School

**Address:** 3113 Main Street, Newberry, SC 29108

**Owner:** School District of Newberry County, PO Box 718, Newberry, SC 29108, (803) 321-2600, Fax (803) 321-2604

**Architect:** McMillan | Pazdan | Smith, PO Box 5331, Spartanburg, SC 29304, (864) 585-5678, Fax (864) 542-9451, Attn: Donnie Love, AIA

**Construction Manager:** Cumming, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620, Attn: Barry Evans, CCM

**The Scope Of Work Includes**, but is not limited to, an administrative addition in the front of the existing school. The addition will join the existing buildings' entrances. Interior renovation improvements to the existing theater & existing science classrooms. There will be some sidewalk & canopy improvements as well as masonry security fencing between existing building wings.

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

**Bidding Documents Are Available** for inspection at the offices of the architect & construction manager; however, all contractors are urged to obtain their own bid documents.

**Bidding Documents May Be Obtained** from the construction manager upon deposit of three hundred dollars (\$300.00). Plan deposit checks should be made payable to Cumming. Deposits will be refundable provided the bid documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding For A Period** of 60 calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

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

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

**A Mandatory Pre-Bid Conference Will Be Held** on Thursday, April 5, 2012, at 10:00am at Newberry High School, located at 3113 Main Street, Newberry, SC. All interested bidders should have representation at this meeting.

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

Mr. Jim Suber  
Assistant Superintendent of Operations  
School District of Newberry County  
PO Box 718  
Newberry, SC 29108

**H.V.A.C. & LIGHTING RENOVATIONS AT SOUTH MIDDLE SCHOOL**

**The Lancaster County School District Is Accepting Competitive Sealed Bids** for HVAC & Lighting Renovations at South Middle School. Sealed bids will be received no later than 3:00pm, on 4/3/2012.

**A Non-Mandatory Pre-Bid Meeting Will Be Held** on 3/22/2012 at 3:30pm, at Lancaster County School District Office, 300 S Catawba Street, Lancaster, SC 29720. Interested bidders should contact Wanda Deese at (803) 416-8827 for more information.

**PAVING OF RODEO GROUNDS ROADWAY**

**The City Of Westminster Is Accepting Sealed Bids** for the asphalt paving of the "Rodeo Grounds" roadway which is located on City-owned property.

**The Roadway Will Consist Of Varying Widths** but will total approximately forty-five thousand (45,000) square feet of paving. The work must be completed by the contractor no later than Thursday, April 19, 2012.

**All Work Should Be In Compliance** with SCDOT standards & the contractor should be on the "state-approved" list. All bids must be accompanied by a 5% bid bond & the successful bidder must produce a 100% performance & payment bonds. The successful bidder must present copies of their South Carolina contractor's license, their certificate of liability insurance, & proof of worker's compensation coverage. The successful bidder will be required to obtain a City of Westminster business license. The Westminster city clerk may be contacted at (864) 647-3203 for business license information.

**The City Will Provide All Necessary Rock** for the roadbed & the successful contractor must agree to transport that rock from the County quarry to the jobsite which is approximately eight (8) miles one way.

**Interested Parties Should Contact** Tony Crooks at (864) 973-3458 for information regarding the project. Bids will be accepted until 2:00pm, on Monday, April 9, 2012, at which time the bids will be opened & read aloud. The sealed bids should be clearly marked on the outside of the envelope stating "Rodeo Grounds Paving Project." Sealed bids may be dropped off at City Hall at 100 E. Windsor Street or mailed to PO Box 399, Westminster, SC 29693. The City reserves the right to reject any & all bids.

**CP1115C: FIELD IMPROVEMENTS FOR JOSEPH P. RILEY, JR. BALLPARK, CHARLESTON, SC – PREQUALIFICATION OF BIDDING CONTRACTORS**

**Location:** 360 Fishburne Street on Peninsular Charleston

**Description:** The work of this project consists of removing & reconstructing the playing field system & underlying utilities for this minor league baseball stadium. The facility is constructed adjacent to salt marsh & atop an old landfill site. Ongoing land subsidence has resulted in settling of the field surface & underlying irrigation & drainage systems relative to the piled stadium structure.

**Specific elements of work include:**

- Removing existing turf & subsurface material down to a specified depth.
- Removal & replacement of the existing field irrigation & drainage field systems.
- Replacement of geotextile fabric, substrate material, turf, & field layout.

**Due To The Specialized Nature Of This Project**, the City of Charleston is prequalifying contractors prior to bidding. Only those general contractors whose firm & team of supervisory personnel possess significant experience in sports field construction will be allowed to bid on the project. Any firm submitting a response shall be a licensed South Carolina contractor & shall perform 80% of the construction with its own in-house forces. Subcontractors will be subject to approval by the City's Representative. Contractors must have been actively & directly engaged in constructing similar types of sand-based baseball fields, & renovating such fields for a minimum of three years. Laser grading equipment is mandatory for all phases of the work. The project will be released for bid in the summer of 2012. Construction is scheduled

to begin on September 4th & be completed by February of 2013.

**Budget:** Construction cost for the project is expected to be in the range of \$700,000 to \$900,000.

**Submittals:** Use AIA Document A305-1986 "Contractor's Qualifications Statement". In addition to this form, provide the following supplemental information:

1. Proof of five or more NCAA, MiLB, & or MLB baseball field installations which required sand-based construction techniques, & which have been in use successfully for three or more years.
2. Resume of experience of project field superintendent. Superintendent must possess at least the same qualifications as required above for the company.
3. A list of a minimum of five names & phone numbers of professional designers &/or owners as references for similar projects.

**Completed Forms Must Be Received** by 2:00pm, local time, on April 17, 2012, to be considered. Please provide one submittal in a sealed envelope with the firm's name clearly legible on the front, along with the project title "CP1115C: Field Improvements for Joseph P. Riley, Jr. Ballpark." Submission of this information is a material requirement of prequalification. Contractors who cannot meet these minimum criteria will be considered non-responsive & will not be eligible to bid.

**Sports Field Design Consultant:** Daniel R. Almond, RLA; Millennium Sports Technologies, Inc.; Littleton, Colorado.

**Contact:** Please direct questions & submit the completed forms & all attachments to:

Bill Turner, Project Manager  
 City of Charleston Department of Parks  
 823 Meeting Street  
 Charleston, SC 29403  
 Phone (843) 720-3910  
 Email: [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov)

**FUEL FARM  
 REHABILITATION PROJECT  
 AT MYRTLE BEACH INT'L AIRPORT**

HORRY COUNTY BID NO. 2011-12-079

**The Horry County Department Of Airports (Owner) Is Seeking Contractors** experienced with Aviation Fueling System Construction for the Fuel Farm Rehabilitation Project at the Myrtle Beach International Airport in Myrtle Beach, SC. Sealed bids for furnishing all labor, materials, & equipment & performing all work for the above items will be received by the Horry

County Office of Procurement at 3230 Hwy 319, Conway, SC 29526, until 3:00pm, local time, Thursday, April 12, 2012, then publicly opened & read aloud in the Office of Procurement.

**A Mandatory Pre-Bid Meeting Has Been Scheduled** for 1:30pm, Thursday, March 29, 2012, at the Conference Room Horry County Department of Airports, 2nd Floor, Airport Terminal Building, Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, SC 29577. A site visit for all prospective bidders will be conducted immediately following the mandatory pre-bid meeting on March 29, 2012.

**A Copy Of The Bid Documents** including plans, specifications, & contract documents are available to be downloaded in PDF form from Prime Engineering, Inc. Contact Dick Davis at [ddavis@prime-eng.com](mailto:ddavis@prime-eng.com) or (404) 425-7100.

**A Certified Check Or A Bid Bond In The Amount Of** not less than 5 percent of the total amount bid must accompany bids. A contract performance bond & a contract payment bond each equal to 100 percent of the contract price will be required for the successful contractor. No bid may be withdrawn for a period of ninety (90) calendar days after the date of receiving bids subject to the provisions to Horry County Procurement Regulation.

**Bid Proposals Shall Be Placed** in a sealed envelope addressed to the Director of Procurement, Horry County Office of Procurement, 3230 Hwy. 319 Conway, SC 29526, & labeled in lower left-hand corner "Fuel Farm Rehabilitation Project."

**The Successful Bidder Shall Commence Work** with adequate force & equipment on a date to be specified in a written order of the Owner & shall complete work within the time prescribed in the contract documents.

**Horry County Reserves The Right** to reject any or all bids, to waive informalities, & to re-advertise this solicitation at the County's sole discretion. Nothing herein shall be construed as a commitment on the part of the County to award a contract. The County reserves the right to reject all bids & abandon the solicitation at its sole discretion.

**GOVERNOR AIKEN PARK –  
 PHASE II  
 STORM DRAIN IMPROVEMENTS**

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm., local time, April 11, 2012, at which time & place they will be publicly opened & read.

**Work to be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary to install approximately 2527' of 18" RCP & 455' of 24" RCP, 27 grate inlets, 2 dog-house grate inlets, 1 junction box, 1 weir inlet, lower two existing grate inlets, inlet protection, 400' of asphalt milling & resurfacing, pavement patching, & miscellaneous items per plans & specifications.

**Withdrawal of Bids:** No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**License / Insurance:** The successful bidder will be required to have a general contractor's license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken business license, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

**Bid Documents May Be Obtained Online** at no cost at:

<http://www.cityofaikensc.gov/index.php?page=bid-notification-registry>, or on a disc, from the city engineer's office at the E&U Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25.00).

**DUNNAGAN'S ALLEY –  
 PALMETTO BAY ROAD PATHWAY  
 FOR HILTON HEAD ISLAND**

IFB # 2012-0011

**The Town Of Hilton Head Island Is Soliciting Sealed Bids** from qualified contractors for the Dunnagan's Alley-Palmetto Bay Road Pathway Project. This project consists of selective clearing, grading, pavement removal, curbing, paving, & multi-use asphalt pathway construction along Dunnagan's Alley & Palmetto Bay Road. 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, South Carolina 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 on the Town's web site [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**A Mandatory Pre-Bid Conference Will Be Conducted** at 10:00am, on Thursday, March 22, 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. A question &

response period will be open from March 22, 2012 to March 28, 2012.

**Sealed Bids Are Due** no later than 2:00pm, Thursday, April 5, 2012. All bids must be clearly marked on the outside of the sealed envelope with the following: "IFB 2012-0011, Dunnagan's Alley-Palmetto Bay Road Pathway." 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.: Bryan McIlwee, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

**Offerors 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 invitation for bids 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 waive any technicalities & formalities & 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 Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**PIPE REPLACEMENT  
ALONG TWO STREETS  
FOR COLUMBIA**

**The City of Columbia Is Requesting** bids from qualified general contractors for the following project: "Project #SS6986 Replacement 8" Along Moore Hopkins Road & Stoneridge Drive."

**Bid Opening:** 4/5/12 – 2:00pm.

**Provisions** of the Mentor Protégé Program & the local business preference policy will apply.

**Complete Bid Packet Information** can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201. Mailing address is PO Box 147, Columbia, SC 29217.

**To Access** the "Notice to Contractors" for additional information, log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am & 5:00pm.

Joseph D. Jaco  
Director, Utilities & Engineering  
City of Columbia

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**READVERTISEMENT  
TO EXTEND SUBMITTAL  
DEADLINE**

**Description:** FINANCIAL AID COMPLIANCE ASSISTANCE, INCLUDING FEDERAL REGULATIONS / GUIDELINES, PROCESS & SYSTEM IMPROVEMENTS, & STUDENT COMPREHENSION

**Proposal Number:** TCTC—2012-FinAid

**Submit Offer By:** 3/26/12 – 1:00pm

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

**Buyer:** Kristal Doherty, Purchasing Manager, (864) 646-1795, [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Direct Inquiries To:** Matt Whitten, (864) 646-1633, [mwhitten@tctc.edu](mailto:mwhitten@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitations.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml)

**EQUIPMENT**

**Description:** TWO CARGO TRANSIT VANS FOR CLEMSON UNIVERSITY

**Solicitation Number:** 27285619

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/4/12 – 11:00am, ET.

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

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

**Description:** ATHLETIC APPLIANCES, EQUIPMENT & SUPPLIES

**Solicitation Number:** 24857960

**Delivery Point:** Clemson, SC

**Submit Offer By:** 3/27/12 – 11:00am, ET. 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:**

Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@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:** EQUIPMENT FOR LAND IRRIGATION SYSTEM

**Solicitation Number:** 28321270

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/3/12 – 1:45pm, EST

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@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:** ESTABLISH DOOR HARDWARE PRICING AGREEMENT TO SUPPORT 2011-2016 CAPITAL BUILDING PROGRAM

**Solicitation Number:** 12-CP-B-02

**Delivery Point:** Charleston County School District

**Pre-Bid Conf.:** Not mandatory. 4/2/12 – 11:00am

**Pre-Bid Location:** Charleston County School District, Procurement Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

**Submit Offer By:** 4/17/12 – 2:00pm

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

**Direct Inquiries to Buyer:**

Lawrence Lutrario, phone (843) 566-1982, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** COOPER LIBRARY  
POTABLE WATER UPGRADE  
**Solicitation Number:** 28314187  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/27/12 – 11:00am, EST.  
Not a public bid opening  
**Purchasing Entity:** Clemson University,  
Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@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:** PROVIDE & INSTALL SECURITY CAMERAS AT CAMDEN HIGH SCHOOL  
**Solicitation Number:** IFB 1112-012  
**Delivery Point:** Camden, SC  
**Site Visit:** To make an appointment, contact Dan Matthews, Principal of Camden High School, 1022 Ehrenclou Dr., Camden, SC 29020, phone (803) 425-8930  
**Submit Offer By:** 3/29/12 – 2:00pm  
**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail [Edwin.estridge@kcsdschools.net](mailto:Edwin.estridge@kcsdschools.net)  
**Download Solicitation From:** [Click here](#)

**Description:** PURCHASE & INSTALLATION OF ALUMINUM STEPS & RAMPS  
**Solicitation Number:** B1231  
**Delivery Point:** Charleston County School District  
**Pre-Bid Conf.:** Not mandatory. 4/2/12 – 10:00am  
**Pre-Bid Location:** Charleston County School District, Procurement Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405  
**Submit Offer By:** 4/17/12 – 3:00pm  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries To:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**RE-BID**

**Description:** DODGE DURANGO MARKED POLICE PURSUIT CAR – OR EQUAL  
**Specifics:** This vehicle is slated for use by the Sheriff's Office. The unit offered under this solicitation shall be new, standard production of the latest design  
**Solicitation Number:** 12-004B (Re-Bid)  
**Delivery Point:** Georgetown County  
**Submit Offer By:** Wednesday, 3/28/12 – 3:30pm, EST  
**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room  
**Direct Inquiries To:** Ann Puckett at [apuckett@gtcounty.org](mailto:apuckett@gtcounty.org) or fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Ann Puckett, (843) 545-3083  
**Download Solicitation From:** [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "purchasing," then "current bids"

**Description:** FOUR 500 HORSE POWER INTERNAL DRIVE UNITS  
**Solicitation No.:** 218-02/24/2012  
**Pre-Bid Conf.:** Mandatory, 3/27/12 – 9:00am  
**Submit Offer By:** 4/13/12 – 10:00am  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries To Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

**INFORMATION TECHNOLOGY**

**Description:** TRIDENT TECHNICAL COLLEGE'S AUDIO VISUAL PROJECT  
**Solicitation Number:** 5400004055  
**Pre-Proposal Conf./Site Visit:** 3/26/12 – 10:30am  
**Location:** Trident Technical College, Main Campus, 7000 Rivers Ave., Building #940, Ste. G, North Charleston, SC 29406  
**Submit Offer By:** 4/19/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Kathy Krissing  
**Email:** [kkrisssi@itmo.sc.gov](mailto:kkrisssi@itmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400004055>

**Description:** RADIO FREQUENCY IDENTIFICATION SYSTEM  
**Solicitation Number:** 5400004068  
**Submit Offer By:** 4/3/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400004068>

**Description:** AVID MEDIA COMPOSER VIDEO WORKSTATIONS  
**Solicitation Number:** C12030008  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/10/12 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162, E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/solicitations.html>

**Description:** TELECOMMUNICATIONS INSTALLATION SERVICES  
**Solicitation Number:** RFQ 11-020  
**Submit Offer By:** Thursday, 3/29/12 – 2:00pm  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**RECORD MANAGEMENT SYSTEM FOR CHEROKEE COUNTY SHERIFF'S OFFICE**

The Cherokee County Council will receive sealed bids for a Record Management System (RMS) for the Cherokee County Sheriff's Office until 2:00pm, Monday, April 2, 2012, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. All bids not delivered to this location or not received by the specified time will be returned to the bidder unopened. Bids will be clearly marked "Attn: Holland Belue - Bids for Record Management System (RMS) for the Cherokee County Sheriff's Office". All sealed bids will be clearly marked with "Bid # 2012-54" on the bid. Bids will be opened in the next regularly scheduled meeting of the Cherokee County Council.

All bidders must demonstrate compliance with all requirements/specs that can only be requested from Chief Deputy Jeff Stephens or Major Tim Hartman, Cherokee County Sheriff's Office, Gaffney SC, in writing by fax to (864) 487-2768. Any questions & bid correspondence will be directed to the above mentioned in the requested manner.

## MAINTENANCE / REPAIR

**Description:** ROOFING PROJECT #1  
**Solicitation Number:** 5400004148  
**Site Visit:** Mandatory, by appointment during the week of 3/22/12 through 3/28/12. To schedule, call or email Craig Mayo, (864) 378-8095, [Craig.Mayo@delahowe.k12.sc.us](mailto:Craig.Mayo@delahowe.k12.sc.us)  
**Submit Offer By:** 4/4/12 – 5:30pm  
**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835  
**Buyer:** Brigitte Poore  
**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)  
**Phone:** (864) 391-0415  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004148>

**Description:** ELECTRICAL / PLUMBING FOR CONNECTION OF WASHER / DRYERS AT FIVE FIRE STATIONS  
**Solicitation Number:** B12045-04/23/12B  
**Delivery Point:** Lexington County  
**Site Visit:** Mandatory, 4/11/12 – 9:00am  
**Submit Offer By:** 4/23/12 – 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.com/procurement.html>, under Bid Opportunities

**Description:** PLAZA & LANDSCAPE WALL MODIFICATIONS TO CITY HALL AMPHITHEATER  
**Solicitation Number:** PUR319  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory, 3/26/12 – 10:00am  
**Pre-Bid Location:** Rock Hill City Hall Amphitheater, 155 Johnston St., Rock Hill, SC 29731

**Submit Offer By:** 4/4/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Susan Lyle, phone (803) 329-7085  
**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)

## INSTALLATION OF FLOOR COVERINGS FOR AIKEN COUNTY SCHOOLS

The School District of Aiken County will accept bids for the 2012 Installation of Carpet & Vinyl Composition Floor Tile at Aiken Middle, Kennedy Middle, North Aiken Elementary (k-wing/media), Oakwood Windsor Elementary (old building), Aiken County Career Center & Silver Bluff High Schools, all located in Aiken County, SC. Sealed bids will be received by the Owner until 1:00pm, on April 17, 2012, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & labor/materials (payment) bonds with power of attorney will be required at 100% each from the awarded bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803, only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on March 29, 2012, at 10:00am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803, (803) 641-2534. All contractors are required to inspect the individual schools, & may contact each school's principal for a predetermined appointment after this meeting. All contractors are required to sign-in the school's office log book, prior to their inspection.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any &/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

## REMOVAL & DISPOSAL OF ASBESTOS FLOOR TILE / MASTIC PROJECT

The School District of Aiken County will accept bids for the 2012 Proper / Lawful Removal & Disposal of Asbestos Floor Tile / Mastic Project at Oakwood Windsor Elementary School, located in Aiken County, SC. Sealed bids will be received by the Owner until 2:00pm, on April 17, 2012, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & labor/materials (payment) bonds with power of attorney will be required at 100% each from the awarded bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803, only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on March 29, 2012, at 2:00pm, at Oakwood Windsor Elementary School, located at 3773 Charleston Hwy., Aiken, SC, (803) 641-2560. All contractors are required to inspect the abatement area to be done at the school, & may contact the principal for a predetermined appointment after this meeting. All contractors are required to sign-in the school's office log book, prior to their inspection.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any &/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

## MINOR CONSTRUCTION

**Project Name:** AIKEN BUILDING 900 STUDENT LOUNGE DOOR REPLACEMENT  
**Project Number:** ATC 2011-2012-0020  
**Project Location:** Aiken Technical College  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal of existing doors & hollow metal frames, interior concrete masonry wall & fire shutter & replacement with

rated doors & frames on hold-opens. The work includes minor demolition, construction of new rated interior walls of metal studs & gypsum board, new finish work including resilient base & painting & acoustical tile ceiling as well as associated electrical power & fire alarm work

**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** LS3P Associates, Ltd.  
**A/E Contact:** Scott Baker  
**A/E Address:** 227 West Trade St., Ste. 700, Charlotte, NC 28202

**A/E Telephone:** (704) 333-6686  
**A/E Fax:** (704) 333-2926  
**A/E E-mail:** [scottbaker@ls3p.com](mailto:scottbaker@ls3p.com)

**Plans May Be Obtained From:** LS3P  
**Plan Deposit:** None – electronic only  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 3/28/12 – 10:00am

**Place:** Aiken Technical College, Building 900, Student Lounge, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

**Agency/Owner:** Aiken Technical College  
**Name & Title of Agency Coordinator:** Toni C. Marshall, Director of Procurement & Auxiliary Services  
**Address:** 2276 Jefferson Davis Hwy., Building 100, Room 136, Graniteville, SC 29829

**Telephone:** (803) 593-9954, Ext. 1201  
**Fax:** (803) 593-6641  
**E-mail:** [marshall@atc.edu](mailto:marshall@atc.edu)

**IFQ Due Date/Time:** 4/3/12 – 2:00pm  
**Place:** Aiken Technical College, Building 100, Room 136, Administrative Services, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

**Hand Deliver IFQ To:** Aiken Technical College, Building 100, Room 136, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

**Mail IFQ To:** Aiken Technical College, Attn.: Toni Marshall, PO Drawer 696, Aiken, SC 29802

**Project Name:** 1061 GREENHILL ROAD  
**Project Number:** 127  
**Project Location:** Charleston, SC 29412  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** Renovation of a single-family detached home. Needed work includes repair / replacement of roof cover & sheathing, foundation cracking, drywall ceilings, plumbing, doors/ windows & HVAC, as well as electrical upgrades & light fixture installation, interior painting & installation of fiberglass insulation

**Construction Cost Range:** \$20,000 - \$50,000

**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** Agency Coordinator

**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Charleston Renovation Group

**Agency Coordinator:** Will Irvin  
**Address:** 514C Mill St., Mount Pleasant, SC 29464

**Telephone:** (843) 224-8274  
**Fax:** (888) 373-0522

**E-mail:** [wirvinsc@gmail.com](mailto:wirvinsc@gmail.com)

**Deadline for Bids:** 3/26/12

**Hand Deliver/Mail Bids To:** Will Irvin, 514C Mill St., Mount Pleasant, SC 29464

**READVERTISEMENT TO EXTEND DEADLINE**

**Description:** ROOF REPAIR – GEORGETOWN COUNTY SHERIFF'S DEPARTMENT

**Specifics:** The Georgetown County Facility Services Department is soliciting sealed bids for this project

**Solicitation Number:** 12-018

**Delivery Point:** Georgetown County Sheriff's Department, 430 North Fraser St., Georgetown, SC 29440

**Pre-Bid Conf./Site Visit:** Mandatory. Wednesday, 3/28/12 – 10:00am at the Sheriff's Department. Only bidders who are registered in attendance will be qualified to submit a bid. The meeting will begin promptly & no late attendees will be admitted

**Submit Offer By:** Wednesday, 4/11/12 – 3:30pm, EST

**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Donna Bunn, Senior Buyer, at [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:** <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

**PRINTING**

**Description:** FURNISH & DELIVER COLLEGE OF ARTS & SCIENCES IN-FOCUS MAGAZINE

**Solicitation Number:** USC-RFQ-2167-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/26/12 – 10:00am. Not a public bid opening

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

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

**Buyer:** William (Dennis) Gallman

**SERVICES**

**Description:** JANITORIAL SERVICES FOR S.C.D.H.E.C. STATE PARK FACILITY, PEARL LEITZEY BUILDING #12, STATE PARK, SC

**Solicitation Number:** 5400004085  
**Submit Offer By:** 3/28/12 – 2:30pm

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

**Buyer:** James Jackson

**Email:** [jacksonj@dhcc.sc.gov](mailto:jacksonj@dhcc.sc.gov)

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

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004085>

**Description:** REPLACE FIRE PROTECTION SYSTEM IN TWO BUILDINGS

**Specifics:** This is a reissue of a previous bid, which was not awarded. Tri-County Technical College wants new fire protection system in the Pendleton Campus IBDC Building & the Fulp Hall Building

**Solicitation Number:** TCTC-12-FireProtection2

**Delivery Point:** Pendleton, SC

**Site Visit:** Not mandatory. If you require a site visit, contact Greg Rowe at (864) 646-1842 to make an appointment. If you attended a previous site visit, you do not need to return

**Submit Offer By:** 3/28/12 – 11:00am. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College. Mailing address is PO Box 587, Pendleton, SC 29670. Physical address is 7900 Hwy. 76, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**Description:** PROVIDE, DELIVER, PLACE & REMOVE 4,500 FOLDING CHAIRS

**Specifics:** The above in accordance with specifications for the College of Charleston's Spring Commencement

**Solicitation Number:** 12.38.EC.Q

**Site Visit:** Not mandatory. To make an appointment, contact Scott Bradley at (843) 953-1874

**Submit Offer By:** 3/30/12 – 2:00pm. Not a public bid opening

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

**Direct Inquiries To:** Scott Bradley, phone (843) 953-1874

**Buyer:** Eric Clark, phone (843) 953-5940, E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)

**Download Solicitation From:** <http://eprocare.cofc.edu>

**Description:** INMATE PHONE SYSTEMS

**Solicitation Number:** P120013 – 04/16/12S

**Delivery Point:** Lexington County

**Pre-Proposal Conf.:** Mandatory. 4/5/12 – 1:00pm, EST

**Pre-Proposal Location:** Lexington County Sheriff's Department, Squad Room, 521 Gibson Rd., Lexington, SC 29072

**Submit Offer By:** 4/16/12 – 3:00pm, EST

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

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

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

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

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

**Description:** REPAIR / MAINTENANCE OF ATHLETIC FIELD & PARKS LIGHTING – I.D.I.Q.

**Specifics:** The Georgetown County Parks & Recreation Department, Parks Maintenance Division is soliciting sealed, public bids from qualified vendors to provide bucket truck service & labor to repair / replace electrical lights at Parks & Recreation facilities, County parks & / or parking lots

**Solicitation Number:** 12-020

**Delivery Points:** Site work at 17 parks & facility locations within Georgetown County

**Submit Offer By:** Wednesday, 4/4/12 – 3:00pm, EST

**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Donna Bunn at [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:** [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "administrative services," "purchasing," then "current bids"

INVITATION FOR BIDS

**Solicitation Number:** 4651-12J

**Description of Work:** PROVIDE LEACHATE HAULING SERVICES

**Due Date/Time:** Thursday, 4/5/12 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

OCEAN BOULEVARD ZIP LINE FOR NORTH MYRTLE BEACH

BID NO. 2012-017LW

The City of North Myrtle Beach requests proposals to design, finance, construct & operate a zip line course at 2nd Ave. North & Ocean Blvd.

Proposals are due no later than 5:00pm, on March 28, 2012, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

UNITIZED MEALS FOR YORK COUNTY'S SUMMER FOOD SERVICE PROGRAM

BID 2080

York County is seeking sealed bids from qualified food service management companies for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program. Direct inquiries concerning this bid to Susan Coggins at [susan.coggins@yorkcountygov.com](mailto:susan.coggins@yorkcountygov.com) or (803) 909-7511. The bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the York County Purchasing Department, Room 114, #6 South Congress St, York, SC 29745 until 11:00am, Wednesday, April 11, 2012, at which time said bids will publicly opened.

SUPPLIES

**Description:** PRIME VENDOR TO FURNISH & DELIVER FOODSTUFF

**Solicitation Number:** 5400004102

**Pre-Proposal Conf.:** 3/29/12 – 10:00am

**Place:** Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 4/20/12 – 2:30pm

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

**Buyer:** Theresa Watts

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

**Telephone:** (803) 737-4127

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004102>

**Description:** FURNISH / DELIVER VARIOUS EDUCATIONAL & SPORTS SUPPLIES

**Solicitation Number:** USC-RFQ-2168-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 3/26/12 – 9:00am. Not a public bid opening

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

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

**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE AGGREGATE TRASH RECEPTACLES & LIDS

**Solicitation Number:** RFQ 1249VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/29/12 – 11:00am. Not a public bid opening

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

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

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

**Description:** PROVIDE RECYCLING RECEPTACLES

**Solicitation Number:** IFB 1250VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/2/12 – 11:00am

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

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

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

**Description:** PREFABRICATED STEEL HAZARDOUS MATERIAL STORAGE BUILDING

**Solicitation Number:** 28175107  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/4/12 – 1:45pm, EST

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

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

**Description:** INSTALL NEW CARPET & BASE & REMOVE EXISTING CARPET & BASE AT F.E. DUBOSE CAREER CENTER

**Solicitation Number:** RFQ 031912  
**Delivery Point:** Central Carolina Technical College in Manning, SC 29102  
**Submit Offer By:** 4/2/12 – 2:00pm. Not a public bid opening

**Bid Opening Location:** Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150

**Direct Inquiries To:** Ed Qualtrough, phone (803) 774-3391, E-mail [qualtroughhe@cctech.edu](mailto:qualtroughhe@cctech.edu)

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

**Download Solicitation From:** [www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

INVITATION FOR BIDS

**Solicitation Number:** 4656-12J  
**Description of Work:** OVERSIZED, CRUSHED CONCRETE – DELIVERED TO BEES FERRY LANDFILL

**Due Date/Time:** Wednesday, 3/28/12 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

AGGREGATE FOR CITY OF GREENVILLE

BID NO. 12-3351

The City of Greenville, SC, is requesting sealed bids for the purchase of four thousand tons (4,000) of Aggregate to be delivered to the Public Works Storage facility or designated job sites on an as-need-basis. The contract will cover the period from execution through June 30, 2013, with renewal options. Quantities are approximate & subject to increase or decrease.

Bid packet containing specifications, terms & conditions, bid forms, etc., may be obtained from the City of Greenville, Purchasing Division:

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mavesl@greatergreenville.com](mailto:mavesl@greatergreenville.com)

Sealed bids will be received at the above address until 2:00PM, ET, April 12, 2012, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville Is an Equal Opportunity Employer

**AUDITING SERVICES**

**Description:** PROVIDE FINANCIAL & COMPLIANCE AUDIT SERVICES FOR DENMARK TECHNICAL COLLEGE

**Solicitation Number:** DTC-RFP-2112  
**Delivery Point:** Denmark Technical College, PO Box 327, Denmark, SC 29042

**Pre-Proposal Conf.:** 4/3/12 – 10:00am  
**Pre-Proposal Location:** Denmark Tech, Blatt Hall Conference Room, 1126 Solomon Blatt Blvd., Denmark, SC 29042

**Submit Offer By:** 4/12/12 – 3:00pm  
**Purchasing Agency:** Denmark Technical College

**Direct Inquiries To:** Allison S. Kirkland, Procurement Specialist, phone (803) 793-5125

**How to Request Proposal Packet:** Send E-mail to [kirklanda@denmarktech.edu](mailto:kirklanda@denmarktech.edu)

**FOR SALE**

**SURPLUS PALLETS**

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including approximately 100 pallets beginning 03/16/12, at 6:00pm. The auction for these items will run until 3/31/12 with the first item's auction ending at 6:30pm.

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.

**SAWTIMBER, CHIP-N-SAW, & PULPWOOD AT SAND HILLS STATE FOREST**

Sand Hills State Forest is accepting sealed lump sum bids for the sale of 674 acres of approximately 8,821 tons of pine sawtimber, 2,094 tons of pine chip-n-saw, & 1,555 tons of pine pulpwood. For further info contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584, (843) 498-6478, Fax (843) 498-6705.

**Site Visit:** Anytime  
**Sale Number:** SHSF-3064-ADV-ST-12  
**Submit Offer By:** 4/5/2-12 – 10:00am, EST

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

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

**Description:** SALE OF SURPLUS BAND INSTRUMENTS

**Solicitation Number:** 1112-11

**Requirement:** This is a sealed bid – minimum bid of \$4,000

**Delivery Point:** Hartsville High School Band Room, 701 Lewellyn Ave., Hartsville, SC 29550

**For Site Visit:** Contact Lance Stockton, Director of Bands, at (843) 857-3775 to view the surplus instruments

**Submit Offer By:** 3/23/12 – 11:00am

**Submit Bids to Agency/Owner:** Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC 29532

**Purchasing Official:** Nan Johnson

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**Email:** [nani@darlington.k12.sc.us](mailto:nani@darlington.k12.sc.us)

**Download Solicitation From:**

[www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2011-12 Solicitations,” then “1112-11 Sale of Surplus Band Instruments”

**PUBLIC AUCTION  
SURPLUS & OBSOLETE ITEMS  
OF SCHOOL DISTRICT  
OF PICKENS COUNTY**

SATURDAY, MARCH 24, @ 9:01 AM

**Partial Listing:** 30+/- Complete Promethean Boards, (1) Portable Classroom

**Equipment:** (2) Miller Spot Welders, Air Products Mig Wilder, Band saw, CNC Training Center, Ryobi 10" Surface Planner, Bench Grinder, Welders Table, Table Vises, Wood Planes, Shop Tools, **Cafeteria**

**Equipment:** Roll & Fold Lunch Room Tables, Popcorn Machine, Double Door Freezer, Double Door Oven, (2) Meat Slicers, Hobart Floor Mixer, Ice Machine, SS Tables, SS Two Well Sink, SS Service Line, Hobart Dishwasher, Two Burner Hot Plate, Dry Rack Smallwares i.e. Sheet Pans, Mixing Bowls, Dough Hooks, Batter Bar & Wisk's, Dinnerware i.e. Plates, Lunchroom Trays, Cups, & Bowls **Classroom Furnishing:** (2) Display Cases, Cubby Hole, Student Desk, Student Desk & Chair Combos, Grease Board, Stackable Chairs, Hospital Beds, File & Storage Cabinets, Bookcases, Upright Piano, AV & Computer Carts, Handicap Equipment, Projector Screens,

**Items Of Interest:** Play Ground Equipment, Reel Mower, Golf Clubs, Microscopes, Throw Back Stand, Hockey Sticks, Volley

Ball Nets, Electric Ovens, Dishwashers, Pottery Kiln, & More!

For Pictures visit [www.southeasternauctions.com](http://www.southeasternauctions.com)

Items may be added or deleted by sale time!

Sale Site:  
133 Railroad Street  
Pickens, SC

Terms: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale--All items sold As Is, Where Is without warranty expressed or implied--10% Buyer's Premium will apply.

Southeastern Auction Sales  
Chris Easler SCAL # 2702  
(864) 578-5045

**Description:** SALE OF SCRAP METAL, ALUMINUM CANS & BATTERIES

**Solicitation Number:** SW-21

**Delivery Point:** 3288 Greenpond Hwy., Walterboro, SC 29488

**Submit Offer By:** Thursday, 3/22/12 – 10:00am

**Purchasing Entity:** Colleton County, 31 Klein Street, Room 208A, PO Box 157, Walterboro, SC 29488

**Direct Inquiries/Bid Request to Buyer:** Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org), Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

STATE OF SOUTH CAROLINA

**QUARTERMASTER'S  
WAREHOUSE & DOCK  
1602 THOMPSON AVENUE  
SULLIVAN'S ISLAND, SC 29482**

On-Site auction  
Wednesday, March 21, 2012  
1:00pm

Property tours by appointment only  
Contact Macon Lovelace  
NAI Avant  
(803) 744-9807.

Download Auction Detail & Property Summary  
<http://www.fisherauction.com/upcoming-auctions/real-estate/auction-detail/?id=175319>

**NOTICES**

S.C. GOVERNOR'S OFFICE OF SMALL & MINORITY BUSINESS ASSISTANCE

**BUSINESS FORUM & TRADE FAIR**

Columbia Conference Center  
March 27, 2012

<http://www.oep.sc.gov/osmba>

Registration deadline is March 20, 2012

**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?**

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**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686

[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)