

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

April 23, 2012

Volume 32, Issue 33

© 2012 Materials Management Office  
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.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or By  
Any Means, Electronic, Mechanical, Photo-  
copying Or Otherwise, Without Prior Written  
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### 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:** MECHANICAL  
ENGINEERING CONSULTANT  
I.D.C.

**Project Number:** J12-D097-LC

**Project Location:** SCDMH, statewide

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SCDMH, Physical Plant Services, Crafts-Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

**Description of Project:** Projects may include designs & evaluations of mechanical systems for new construction as well as renovations to facilities up to 150 years of age. More than one firm may be selected. The professional may be subject to a performance appraisal at the close of the 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:**  
Varies

**Description of Professional Services**

**Anticipated for Project:** Provide mechanical engineering consultation services for SCDMH facilities. Consultation services include, but are not limited to, design of new & modifications / repairs to exist-

ing mechanical systems (HVAC, plumbing, fire protection, etc.); monitoring & inspection of construction progress; evaluation of existing mechanical systems; & comparison of construction alternatives & methods, including estimates.

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

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

**Resume Deadline:** 5/15/12 – 4:00pm

**Number of Copies:** 6

**Agency/Owner:** SC Department of Mental Health

**Name & Title of Agency Coordinator:**  
Janice H. Timms, PE, Project Manager

**Agency Address:** SCDMH, Physical Plant Services, Crafts-Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

**Agency Phone:** (803) 935-5621

**Agency Fax:** (803) 935-5653

**Agency Coordinator E-mail:**

[jht69@scdmh.org](mailto:jht69@scdmh.org) – Agency will not accept submittals via E-mail.

**Project Name:** ARCHITECTURAL  
SERVICES FOR DARLINGTON  
COUNTY SCHOOL DISTRICT  
TO INCLUDE LONG RANGE  
FACILITY PLANNING, DESIGN  
OF PROJECTS & COST  
ESTIMATING

**Project Number:** 1112-20

**Location:** Darlington County School District

**Description:** Darlington County School District is soliciting Request for Qualifications from qualified architectural firms to perform long range facility planning, evaluation of facility needs, design of project arising out of facility planning, & cost estimating services for projects approved by the Board. The primary goal is to review & update

the enrollment projections in order to ensure that the facilities will have adequate seating capacities which will accommodate future enrollments & meet program needs. The secondary goal is to aid the District in identifying major repairs & renovations which will improve the existing facilities. The plan must address enrollment growth & migration, technology advances, & the increasing need to upgrade or replace the aging existing facilities. The services must provide a District master facilities plan which includes the best use of our current facilities & determine the needs for future space. The master plan should address the potential consolidation of existing facilities based on planned growth or migration. The District's long range master facilities plan must cover at least a ten year or longer time span.

**Description of All Professional Services Required for Project:** Schematic design, design development, construction documents, bidding & construction administration

**Resume Deadline/Time:** 5/15/12 – 11:00am

**Number of Copies:** 1 original & 5 copies

**Agency/Owner:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

**Name & Title of Agency Coordinator:**  
Nan Johnson, Procurement Specialist

**Address:** 120 East Smith Ave., Darlington, SC 29532

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

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

## CONSTRUCTION

### Invitation for Construction Bids

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:** BLANTON CIRCLE IMPROVEMENTS  
**Project Number:** H17-N071-MJ  
**Project Location:** Coastal Carolina University, Conway  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Converting Blanton Circle on the campus of Coastal Carolina University from a vehicular drive to green space. The project includes improvements to the pedestrian walkways around the site, fire access using grass pave system, seating, fountain & hard-scape features. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$600,000 - \$700,000  
**Architect/Engineer:** Castles Engineering, Inc.  
**A/E Contact:** John Poston, PE  
**A/E Address:** 3901 North Kings Hwy., Ste. 22-A, Myrtle Beach, SC 29577  
**E-mail:** [jposton@castlesengineering.com](mailto:jposton@castlesengineering.com)  
**A/E Telephone:** (843) 448-0910, Ext. 304  
**A/E Fax:** (843) 448-0969  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)  
**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.:** Not mandatory  
**Pre-Bid Date/Time:** 5/3/12 – 11:00am  
**Place:** Facilities 2 Conference Room  
**Agency/Owner:** Coastal Carolina University  
**Agency Procurement Officer:** Mark Avant, EIT, LEED AP BD+C  
**Address:** PO Box 261954, Conway, SC 29528  
**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu)  
**Telephone:** (843) 349-2152  
**Fax:** (843) 349-2182  
**Bid Closing Date/Time:** 5/15/12 – 2:00pm  
**Place:** Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: Mark Avant, 642 Century Circle, Conway, 29526 or PO Box 261954, Conway, SC 29528

**Project Name:** WELSH HUMANITIES BUILDING GROUND FLOOR RENOVATION  
**Project Number:** H27-I976  
**Project Location:** USC, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Complete renovation to the western 40% of the ground floor of the Welsh Humanities Building, including abatement, demolition, new storefront capturing additional SF, partitioning, space finishes, mechanical & electrical. Site visit is strongly encouraged prior to bidding. The only site visit will be given immediately after pre-bid conference. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$350,000 - \$400,000  
**Architect/Engineer:** Fant Architectural Service, LLC  
**A/E Contact:** Thomas M. Fant  
**A/E Address:** 3610 Landmark Dr., Ste. C, Columbia, SC 29204  
**E-mail:** [tfant@fantarchitecturalservice.com](mailto:tfant@fantarchitecturalservice.com)  
**A/E Telephone:** (803) 233-3989  
**A/E Fax:** (803) 233-6861  
**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>  
**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.:** Not mandatory  
**Pre-Bid Date/Time:** 5/7/12 – 9:00am  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 5/17/12 – 2:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** SIMONS CENTER FOR THE ARTS A.H.U. #8,9 REPLACEMENT  
**Project Number:** H15-N142-NA-B  
**Project Location:** College of Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Simons Center for the Arts AHU Replacement shall include the demolition of existing indoor Chilled Water Air Handler AHU #8 & AHU #9. There will be electrical work to support the installation of the AHU's. Contractor shall provide all labor & materials to complete the project. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000 - \$500,000  
**Architect/Engineer:** Echo Engineering  
**A/E Contact:** Michael Liddle, PE  
**A/E Address:** 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464  
**A/E E-mail:** [mike@echoengr.com](mailto:mike@echoengr.com)  
**A/E Telephone:** (843) 647-3246  
**A/E Fax:** (843) 647-3246  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** \$30.00, non-refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 5/8/12 – 10:00am  
**Place:** Physical Plant, Conference Room 209  
**Agency/Owner:** College of Charleston  
**Agency Procurement Officer:** Jim Bailey  
**Address:** 133 Calhoun St., Charleston, SC 29424  
**E-mail:** [bailevim@cofc.edu](mailto:bailevim@cofc.edu)  
**Telephone:** (843) 953-4952  
**Fax:** (843) 953-5884  
**Bid Closing Date/Time:** 5/22/12 – 2:00pm  
**Place:** Physical Plant, Conference Room  
**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Kathy Wurscher, Second Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Project Name:** DATA CENTER BUILDING – COMPUTER ROOM ELECTRICAL UPGRADES  
**Project Numbers:** F03-9891-JM / CP3499-JS  
**Project Location:** Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide & install new power distribution equipment at data center building for main computer room. Work includes two power distribution units, two remote power panels, circuit breaker, & all associated power distribution feeders, materials & accessories. Work will take place in an occupied critical facility that must operate 24/7/365. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$200,000  
**Architect/Engineer:** Buford Goff & Associates, Inc.  
**A/E Contact:** Brian Melson, PE  
**A/E Address:** 1331 Elmwood Ave., Columbia, SC 29201  
**A/E E-mail:** [brian.melson@bgainc.com](mailto:brian.melson@bgainc.com)  
**A/E Telephone:** (803) 254-6302  
**A/E Fax:** (803) 771-6142  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
<http://www.tpm-columbia.com> – TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770  
**Plan Deposit:** \$17.19, non-refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**  
**Dodge:** On-line, <http://www.construction.com/dodge/default.asp>  
**AGC:** On-line, <http://www.agc.org>  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 5/3/12 – 10:00am  
**Place:** 4430 Broad River Rd., Columbia, SC 29210  
**Agency/Owner:** SC Budget & Control Board / General Services Division  
**Agency Procurement Officer:** Jose Suarez  
**Address:** 921 Main St., Columbia, SC 29201  
**E-mail:** [jsuarez@gs.sc.gov](mailto:jsuarez@gs.sc.gov)  
**Telephone:** (803) 734-6751  
**Fax:** (803) 734-6815  
**Bid Closing Date/Time:** 5/17/12 – 2:00pm  
**Place:** 921 Main St., Room 103, Columbia  
**Hand Deliver/Mail Bids To:** Construction & Planning, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

**Project Name:** WHITTEN CENTER – HALLETT SCHOOL & SLOAN LIGHTING UPGRADES  
**Project Number:** J16-9832-(C)  
**Project Location:** 28373 Hwy. 76 East, Clinton, SC 29325  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide lighting upgrades for Hallett School & Sloan Building. For site visit, contact Allen Prince, Whitten Center Maintenance Director, at (864) 938-3548. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$40,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203-6835  
**A/E E-mail:** [rsmarr@ddsn.sc.gov](mailto:rsmarr@ddsn.sc.gov)  
**A/E Telephone:** (803) 898-9796  
**A/E Fax:** (803) 898-9653  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [dgahagen@ddsn.sc.gov](mailto:dgahagen@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, 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 on File for Viewing Purposes Only At:**  
**AGC:** [www.cagc.org](http://www.cagc.org)  
**Dodge:** Pittsburgh, [www.construction.com](http://www.construction.com)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 5/1/12 – 1:30pm  
**Place:** Whitten Center, Hallett Training Room, Clinton  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Agency Procurement Officer:** Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203-6835  
**E-mail:** [rmarshall@ddsn.sc.gov](mailto:rmarshall@ddsn.sc.gov)  
**Telephone:** (803) 898-9712  
**Fax:** (803) 898-9653  
**Bid Closing Date/Time:** 5/9/12 – 2:00pm  
**Place:** SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203  
**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203-6835

**Project Name:** CANOPY REPLACEMENT & EXTENSION  
**Project Number:** 1112-60  
**Project Locations:** Various Horry County schools  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Horry County Board of Education (the District) is soliciting best value bids from qualified firms to extend or replace canopy structures at bus & car drop-off loops at various schools within the District  
**Architect/Engineer:** N/A  
**Plans May Be Downloaded From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** Monday, 5/7/12 – 11:00am, ET  
**Place:** HCS Department of Construction Management, 2205 Hwy. 501 West, Conway, SC 29526  
**Agency/Owner:** Horry County Schools  
**Name & Title of Agency Coordinators:** Darlyn Adams, Procurement Coordinator, & Ara Heinz, Procurement Specialist  
**Address:** 335 Four Mile Rd., Conway, SC 29526  
**Telephone:** (843) 488-6930  
**Fax:** (843) 488-6930  
**E-mail:** [ahinz@horrycountyschools.net](mailto:ahinz@horrycountyschools.net)  
**Bid Closing Date/Time:** Wednesday, 5/23/12 – 3:30pm, ET  
**Place:** Horry County Schools, Conference Room B306, 335 Four Mile Rd., Conway, SC 29526  
**Hand Deliver Bids To:** Office of Procurement Services, Attn.: Denise Richardson, Room B300, Horry County Schools, 335 Four Mile Rd., Conway, SC 29526  
**Mail Bids To:** Office of Procurement Services, Attn.: Denise Richardson, Horry County Schools, PO Box 260005, Conway, SC 29528

---

 INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4661-12C  
**Description of Work:** DORCHESTER ROAD AT WEST HILL BOULEVARD INTERSECTION IMPROVEMENT  
**Pre-Bid Conf.:** Non-mandatory. Tuesday, 5/1/12 – 10:00am at 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405  
**Due Date for Written Questions:** Wednesday, 5/9/12 – 5:00pm. Fax number is (843) 958-4758, E-mail is [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)  
**Due Date/Time:** Wednesday, 5/23/12 – 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.

**REQUEST FOR QUALIFICATIONS**

**Description:** R.F.Q. TO QUALIFY BUILDING ENVELOPE REMEDIATION CONTRACTORS FOR NEWBERRY COUNTY COURTHOUSE, NEWBERRY, SC

**Specifics:** Send qualifications, background, experience & references on building envelope repairs, roof replacement, waterproofing replacement & associated work. Each contractor to be considered for this work must fill out & provide an AIA Document A305-1986 Contractor's Qualification Statement with their response. Form can be downloaded from Newberry County, SC website at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing). Forms are due to Crystal Waldrop.

**Submit Statements By:** 5/11/12 – 5:00pm

**Purchasing Agency:** Newberry County, PO Box 156, Newberry, SC 29108

**Direct Inquiries To:** Stafford Consulting Engineers, Christine Quigley, PE, (704) 597-9000

**Buyer:** Crystal Waldrop, [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net), (803) 321-1420, email preferred.

**ASBESTOS ABATEMENT  
FOR AIKEN COUNTY SCHOOLS**

**The School District Of Aiken County Will Accept Bids** for the proper & lawful removal & disposal of asbestos containing materials (ACM) for: an abandoned & condemned building with the entire structure to be treated with all materials containing ACMs & a total of 13 portable style classroom units to be demolished with 11 requiring abatement activities prior to demolition. The abandoned building is located at the Aiken County Public Schools' Operation Center Facility, 843 Edgefield Avenue NW, Aiken, SC, with two portable classroom units requiring abatement activities. 13 portable classroom

units are located at New Ellenton Middle School, 814 Main Street S, New Ellenton, SC, with eleven units requiring abatement activities. Sealed bids will be received by the Owner until 2:00pm, on May 16, 2012, at the Aiken County Public School's Administrative Offices, 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** at the Aiken County Public Schools' Operation Center, 843 Edgefield Avenue NW, Aiken, SC 29803, (803) 641-2534, on the date specified for pre-bid meeting. This pre-bid will be held on May 8, 2012, at 2:00pm, at the 843 Edgefield Avenue NW, Operation Center Facility, Aiken, SC. All contractors will be required to inspect the area to be abated.

**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 and/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 Kurt Blevins, Environmental Compliance Services, Inc. at (704) 583-2711.

**SANITARY SEWER  
REHABILITATION  
FOR CITY OF COLUMBIA**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #SS7070 8" Rehabilitation Along Floyd Drive & Ronald Lane.

**Bid Opening:** May 10, 2012 at 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., 7th Floor, Rm. 723, Columbia, SC 29201, 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.

**PAXVILLE  
WATER MAIN  
EXTENSION**

**Owner:** City of Manning  
**Address:** PO Box 546, Manning, SC 29102

**Separate Sealed Bids For** the construction of the Paxville Water Main Extension including Contract I-Water Mains East; Contract II-Water Mains West; Contract III-Elevated Water Storage Tank; Contract IV-Arlen Road & Winters Hill Road Neighborhoods Water Improvements will be received by the City of Manning at the Manning City Hall, 29 West Boyce Street, Manning, SC 29102, until 2:00pm, on May 24, 2012 & then at said office publicly opened & read aloud.

**The Contract Documents May Be Examined** at the following locations:

- Manning City Hall, 29 West Boyce Street, Manning, SC 29102
- Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063
- AGC Offices in Columbia, SC & Charleston, SC

**Copies Of The Contract Documents May Be Obtained** at the issuing office, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$250.00 for each set.

**EMERGENCY TELEPHONE SYSTEM  
AT KENNEDY STREET  
PARKING GARAGE**

(TELEPHONE) 1112-05-08-01

**Notice Is Hereby Given** that the City of Spartanburg is seeking proposal from vendors to provide construction services for the installation of the Emergency Telephone System at the Kennedy Street Parking Garage. Work will include installation of new telephones, conduit run to the location, & system components. All work to comply with the city drawings & specifications to provide quality workmanship.

**Each Bid Must Be Accompanied By A Bid Bond** payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "bid bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

**A Pre-Bid Conference Will Be Held** Monday, April 30, 2012, at 10:00am, at the Kennedy Street Garage. All vendors are advised to park at the top level of the garage. Vendors will not be charged parking if attending the pre-bid conference.

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Man-

ager, on or before Tuesday May 8, 2012, no later than 3:00pm, at City Hall, 145 W. Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

Attn: Procurement & Property Division  
Proposal No: (Telephone) 1112-05-08-01

**For Further Information and/or A Complete Proposal Package**, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

#### GREEN POND LANDING EVENT CENTER FOR ANDERSON COUNTY

**Sealed Proposals For Green Pond Landing Event Center** will be received by Anderson County until 11:00am, on Friday, May 11, 2012, at the Anderson County Administration Building, 101 South Main St., Room 213, Anderson, SC 29624.

**The Complete Examination & Understanding Of The Construction Plans** & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal.

**There Will Be A Mandatory Pre-Bid Conference & Site Visit** for all interested bidders at 2:00pm, local time, on Thursday, May 3, 2012, at Green Pond Landing, Green Pond Road, Anderson SC 29626.

**Copies Of The Proposal Form** & contract documents including the specifications & drawings may be obtained from SeamonWhiteside + Associates, 607 Pendleton St., Greenville, SC or MHC Plan Room/Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC.

**Sets Of Documents May Be Obtained** as follows: General contractors will be issued one electronic bid set upon payment of a non-refundable fee in the amount of fifteen dollars (\$15.00) from SeamonWhiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, SC. No partial sets will be issued.

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to

Anderson County, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right** to reject any or all bids, & parts of any bid, & to waive formalities & technicalities. **Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

**Address All Bids To The Undersigned**, marked on outside of envelope "Green Pond Landing Event Center." Clearly indicate contractor's state contractor's license number on the outside of the envelope.

SeamonWhiteside + Associates  
Attn: Joe Bryant, PE  
607 Pendleton Street, Suite 100  
Greenville, SC 29601  
Direct Inquiries To: (864) 298-0534

**Project:** BATHROOM RENOVATIONS AT GADSDEN GREEN HOMES  
**Project Number:** 120401

**The Housing Authority Of The City Of Charleston Will Receive Sealed Bids** on a general contract for Bathroom Renovations at Gadsden Green Homes until 2:00pm, local time, on Thursday, May 17, 2012, at 550 Meeting St., Rm. 232, Charleston, SC. Bids will be publicly opened & read aloud.

**Bid Documents Will Be Available** for public viewing only at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403, after 2:00pm, on Tuesday, April 24, 2012. Drawings & specifications will also be available for viewing only through Plan Well at <http://anedigital.com> Public Plan Room, or available for non-refundable purchase at A&E Digital Printing. Contact A&E Digital Printing at (843) 853-5066. In order to keep the bid process fair & equitable, contractors & plan rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF & / or hard copy format. Plan rooms may only display read only documents to their members.

**Please Direct All Questions Concerning Scope & Specifications Of The Project** to Ken Bolin, Project Architect, Lindbergh & Associates, LLC, at (843) 553-6670, Extension 118, or CHA Project Manager Marty Thomas at (843) 720-3983.

**A Voluntary, Pre-Bid Conference Will Be Held At** 545 Meeting Street on Tuesday, May 1, 2012, at 10:00am. The last day for contractor questions will be Friday, May 4, 2012, at 5:00pm. The final addendum will be released by Tuesday, May 8, 2012 at 5:00pm.

**The Housing Authority Encourages Minority & Women-Owned Businesses**, Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & to comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

**The Housing Authority Reserves The Right** to waive irregularities & to reject any & all bids.

#### SEWER UPGRADE & STORMWATER REMEDIATION FOR CITY OF CLEMSON

**The City Of Clemson Will Receive Sealed Bids** for the upgrade & replacement of a sewer line & installation of a storm water remediation system along Old Central Road & Charleston Avenue in Clemson, SC, until 4:00pm, Thursday, May 24, 2012, at the City of Clemson, 1250 Tiger Boulevard, Suite 1, Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Bidder's name & project name, "Clemson CDBG Sewer & Storm Water Project," 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.

**Project Description:** The project is generally described as the installation of 843 LF of sewer line & the installation of 1,400 LF of HDPE pipe, 5 catch basins, concrete curb, gutter & 5' sidewalk. The project will also include resurfacing Old Central Road between the limits of construction.

**Contract Time:** The total contract time shall be 90 consecutive calendar days from the date of notice to proceed.

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Bidding Documents:** Documents will be available electronically by contacting Chris Shivar, Assistant City Engineer, at the City of Clemson, 1250 Tiger Blvd. Suite 4, Clemson, SC 29631, (864) 624-1127 & by email at [cshivar@cityofclemson.org](mailto:cshivar@cityofclemson.org). Only full sets of drawings & specifications will be available.

**Pre-Bid Conference:** A pre-bid conference will be held Wednesday May 2nd at 2:00pm, at the Clemson City Hall, 1250 Tiger Boulevard. We will travel to the construction site from City Hall. An alternate meeting date has been scheduled for Thursday May 3rd at the same time & location.

**This Project Is Being Funded** in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits 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.

**Bidders Must Also Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. 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 Owner Reserves The Right** to waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within (60) days after the actual date of the opening thereof.

EQUAL EMPLOYMENT OPPORTUNITY

**REVITALIZATION PROJECT FOR CITY OF GOOSE CREEK**

REQUEST FOR QUALIFICATIONS

**The City Of Goose Creek Is Requesting Statements Of Interest** & information from general contractors in order to prequalify bidders for a construction project on Brandywine Boulevard for the City of Goose Creek. The project includes drainage, sidewalks, waterline replacement, new curb & gutter, milling & overlay as well as new road construction. In addition, there are beautification improvements including irrigation, landscaping & brick columns. The estimated cost is \$1.3 million.

**Information Required For Submission:**

- Company Profile: General statement providing information of the Company including relevant license information, bonding capability, type of work specialization, & any other information deemed appropriate for the City to determine ability to successfully & safely perform the work.
- Work History: Provide a detailed project description of at least three (3) projects similar in nature, volume, location (urban area), with a list of self-performed tasks. Provide name & contact information for the project Owner. A letter of reference from the Owner is preferred but not required.

- Financial Stability: Provide a reference, on company letterhead, from surety agent detailing 5-year bonding history. Bonding company must maintain minimum A-rating by A.M. Best & reference must affirm successful completion of similar projects during previous 5 years & indicate Company can obtain bid bond as well as 100% performance & payment bonds.

**General Contractors Interested In Submitting Their Qualifications** shall send the above listed information to the City of Goose Creek, Attn: Ms. Chick Foster, PO Box 1768, (200 Brandywine Boulevard), Goose Creek SC 29445. Direct all inquiries to Herbert W. Gilliam, PE, The LandPlan Group South, Inc., at (843) 216-1612.

**Deadline For Submission Of Qualifications Is 2:00pm, May 3, 2012.** The City reserves the right to reject all qualification packages if the City deems it to be in their best interests. Qualification packages will not be returned to the offerors.

**DISHWASHER REPLACEMENT AT OAK GROVE ELEMENTARY SCHOOL**

**Sealed Bids For** Lexington County School District One Dishwasher Replacement – Oak Grove Elementary School, Lexington, SC, will be received until 1:00pm, on Thursday, May 10, 2012, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Single Prime

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

**Architect/Engineer:** JHS Architecture Integrated Design, Inc., 1812 Lincoln Street, 3rd Floor, Columbia, SC 29201, (803) 252-2400, Fax (803) 252-1630

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Craig Bohlen, Project Manager

**The Scope Of Work Consists Of** removal & replacement of the dishwasher at Oak Grove Elementary School, Lexington, SC, along with chase wall construction, ceiling & floor modifications & associated M,E&P modifications.

**Bidding Documents Will Be Available For Inspection** at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can

be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [cbohlen@mbkahn.com](mailto:cbohlen@mbkahn.com) & [mlausi@mbkahn.com](mailto:mlausi@mbkahn.com). All project documents, drawings & specifications are the property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited.

**Bids Will Be Binding For A Period Of Thirty (30) Calendar Days** from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the bid document checklist in the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**Lexington County School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right To Reject** any & all bids & to award the contracts in the best interest of the Owner.

**EARLY SITE PACKAGE FOR ELEMENTARY SCHOOL NO. 8 IN FORT MILL, SC**

**Sealed Bids For The Project Identified As** Early Site Package For Elementary School No. 8 in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District offices located at 120 E. Elliott Street, Fort Mill, SC 29715.

**Date/Time:** May 24, 2012 – 3:00pm

**Project Name:** Early Site Package For Elementary School No. 8

**Address:** The site of the project is located on Gold Hill Road, Fort Mill, SC 29715 (The property was recombined from the following: Property Tax #: 0201201197, 0201201195, 0201201198, 0201201199, 0201201200, 0201201201, 7070000021, & 7070000022)

**Owner:** Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, South Carolina 29715

**Architect:** AAG Associates, 37 Marshellen Drive, Beaufort, SC 29902

**Construction Manager:** Cumming, 213b Main Street, PO Box 1178 (29716), Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II, CCM, [jbritton@southernmgt.com](mailto:jbritton@southernmgt.com)

**The Project Consists Of** clearing, grubbing, bulk cut & fill (approximately 120,000 cubic yards), sediment & erosion control, storm drainage, the installation of retaining walls, & utilities.

**Bidding Documents Are Available** for inspection at the offices of the construction manager, & the plan rooms of Associated General Contractors (Columbia, SC & Charlotte, NC). Bidding documents may be obtained from the construction manager upon deposit of one hundred- fifty dollars (\$150.00) per set. Plan deposit checks should be made payable to Cumming Corporation. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid, will be refunded as stated above.

**Bids Will Be Binding For A Period Of (90) Calendar Days** from the date bids are opened.

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

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

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

**A Pre-Bid Conference Will Be Held** on May 9, 2012, at 2:00pm, at the Fort Mill District Office, 120 E. Elliott Street. Although this pre-bid conference is not mandatory, all bidders are strongly urged to attend.

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

Dr. Chuck Epps, Superintendent  
Fort Mill School District 4  
120 E. Elliott Street  
Fort Mill, SC 29715

## EQUIPMENT

**Description:** FLATBED GOOSENECK TRAILER  
**Solicitation Number:** 5400004289  
**Submit Offer By:** 5/7/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004289>

**Description:** ARROW BOARD  
**Solicitation Number:** 5400004313  
**Submit Offer By:** 5/8/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201  
**Buyer:** Margaret J. Oswald  
**Email:** [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004313>

### INVITATION FOR BIDS

**Solicitation Number:** 4657-12J  
**Description of Work:** PURCHASE OF ONE (1) TRIPLE COMBINATION PUMPER FOR CHARLESTON COUNTY AWENDAW FIRE DEPARTMENT  
**Due Date/Time:** Tuesday, 5/22/12 – 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.

### INVITATION FOR BIDS

**Solicitation Number:** 4663-12J  
**Description of Work:** PURCHASE & INSTALLATION OF TWO (2) ROTARY MODEL SM18, 4-POST, 18,000 LB. CAPACITY VEHICLE LIFTS OR

ONE (1) ROTARY MODEL SM18, 4-POST, 18,000 LB. CAPACITY VEHICLE LIFT & ONE (1) ROTARY MODEL SM30-L, 4-POST, 30,000 LB. CAPACITY VEHICLE LIFT

**Due Date/Time:** Friday, 4/27/12 – 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.

**Description:** SUPPLY & DELIVERY OF ONE NEW FORKLIFT  
**Solicitation Number:** RFQ 11-026  
**Submit Offer By:** Monday, 4/30/12 – 10:00am  
**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

**Description:** SUPPLY & DELIVERY OF FOUR NEW SCHOOL BUSES  
**Solicitation Number:** ITB 11-027  
**Submit Offer By:** Thursday, 5/3/12 – 10:00am  
**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

INVITATION FOR BIDS

**Solicitation Number:** 4662-12J  
**Description of Work:** PURCHASE & INSTALLATION FOR A REPLACEMENT OF A SWING REDUCTION & SWING BEARING ON A HYUNDAI HYDRAULIC EXCAVATOR  
**Due Date/Time:** Friday, 4/27/12 – 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.

**RIGID HULL  
 INFLATABLE BOAT  
 FOR CITY OF CHARLESTON**

**Solicitation Number:** 12-B016B.

The City of Charleston is accepting bids for a Rigid Hull Inflatable Boat.

The City will receive bids until May 3, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett 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.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

**TWO LEAF MACHINES  
 FOR CITY OF SPARTANBURG**

PROPOSAL NO: (LEAF) 1112-05-08-02

Notice is hereby given that the City of Spartanburg is seeking proposal from vendors to provide two (2) Tier III, four cylinder, 4.5L Turbo, heavy-duty, trailer-mounted, belt-driven vacuum leaf collectors that vacuum from the right (passenger) side of the unit.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday May 8, 2012, no later than 3:00pm, at City Hall, 145 W. Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

Attn: Procurement & Property Division  
 Proposal No: (Leaf) 1112-05-08-02

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

**EMERGENCY CALL STATIONS  
 FOR VIRGINIA ACRES PARK  
 IN CITY OF AIKEN**

INVITATION TO BID

The City of Aiken will accept sealed bids for Emergency Call Stations for the Virginia Acres Park for the Parks, Recreation & Tourism Department until 20:00am, Thursday, May 10, 2012, in Room 101, Municipal Building, 214 Park Ave. SW, Aiken, SC, at which time & place bids will be publicly opened.

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

**VIDEO SURVEILLANCE SYSTEM  
 FOR SMITH HAZEL  
 RECREATION CENTER**

INVITATION TO BID

The City of Aiken will accept sealed bids for Video Surveillance System for Smith Hazel Recreation Center for the Parks, Recreation & Tourism Department until 10:15:am, Thursday, May 10, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

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

**INFORMATION  
 TECHNOLOGY**

**Description:** I.P. CAMERA SYSTEMS  
**Solicitation Number:** N/A  
**Delivery Point:** Newberry, SC 29108  
**Site Visit:** Not mandatory. Contact Tina Palmer at (803) 321-2660. Ext. 1, for an appointment  
**Submit Offer By:** 5/1/12. Not a public bid opening  
**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108  
**Buyer:** Tina Palmer, phone (803) 321-2660, E-mail [tpalmer@newberry.k12.sc.us](mailto:tpalmer@newberry.k12.sc.us)  
**Download Solicitation From:**  
[http://www.newberry.k12.sc.us/Operations/RFP/Current\\_RFPs.htm](http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm)

**MAINTENANCE /  
 REPAIR**

**Description:** PROVIDE INSPECTION & REPAIR FOR BASKETBALL BACKBOARDS  
**Solicitation Number:** 88-12-1192  
**Submit Offer By:** 5/9/12 – 2:00pm  
**Purchasing Entity:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
 Pat Wilson, (803) 231-7031, [pawilson@richlandone.org](mailto:pawilson@richlandone.org)  
**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** GROUNDS MAINTENANCE FOR ALL COUNTY LIBRARIES – TERM CONTRACT  
**Solicitation Number:** C12017 – 05/24/12B  
**Delivery Point:** Lexington County  
**Site Visit:** Mandatory. 5/15/12 – 3:00pm  
**Site Visit Location:** Lexington Main Library, Conference Room, 5440 Augusta Rd., Lexington, SC 29072  
**Submit Offer By:** 5/24/12 – 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

**GROUNDS MAINTENANCE OF 30-PLUS PROPERTIES FOR GREENVILLE D.S.N.B.**

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for grounds / landscaping maintenance for 30-plus properties.

Sealed bids are due by 10:00am, ET, Thursday, May 17, 2012, & will be opened & publicly read in the Patrick Center Annex, located at 1700 Ridge Rd., Greenville, SC 29607. Late bids will not be accepted – no exceptions. Faxed bid copies will not be accepted.

A copy of specifications may be obtained by contacting Yvonne Kubacki at (864) 679-0220. Ext. 3817, or by E-mailing her at [ykubacki@gcdsnb.org](mailto:ykubacki@gcdsnb.org).

The notice of an intent to award to the lowest, responsive & responsible bidder whose bid meets the requirements set forth in the Invitation to Bid shall be posted in the Patrick Center Annex located at 1700 Ridge Rd., Greenville, SC 29607.

**REPAIR PROJECTS FOR YORK COUNTY D.S.N. BOARD**

York County Board of Disabilities & Special Needs request quotes for a variety of projects including the following:

- Roof replacement,
- Gutter additions
- Brick cleaning
- Keyless entry
- Interior painting
- Conversion of open porches to screened in porches
- Replacement of wooden ramps
- Bathroom project – tub, counter top & floor
- Lawns – remove stumps & surface roots
- Parking lot resurfacing
- Crawlspace insulation
- Replacement of carpet with hardwood flooring
- Replacement of existing ceramic tile with new tile

Interested parties, please contact Janice Fowler before May 9, 2012, at [jfowler@yorkdsnb.org](mailto:jfowler@yorkdsnb.org) for a copy of the project list. All quotes must be in by May 16, 2012.

**PRINTING**

**Description:** 2012 ORIENTATION BOOKLETS – 11,000 – 60 PAGES PLUS COVER – 11 X 17 FLAT SIZE, 8.5 X 11 FOLDED SIZE  
**Solicitation Number:** 29329127  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/1/12 – 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  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@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)

**SERVICES**

**Description:** LOAD, TRANSPORT & PLANT OYSTER SHELL  
**Solicitation Number:** 5400004306  
**Submit Offer By:** 5/7/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004306>

**Description:** EMERGENCY SUPPORT SERVICES  
**Solicitation Number:** 5400004251  
**Submit Offer By:** 5/15/12 – 4:30pm  
**Purchasing Agency:** SC Governor's Office, 1205 Pendleton St., Brown Bldg., Rm. 479, Columbia, SC 29201  
**Buyer:** Susan Mattox  
**Email:** [smattox@oepp.sc.gov](mailto:smattox@oepp.sc.gov)  
**Phone:** (803) 734-2019  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004251>

**Description:** GUIDED KAYAK TOURS – HUNTINGTON BEACH  
**Solicitation Number:** 5400004282  
**Submit Offer By:** 5/15/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004282>

**Description:** ATHLETIC EVENT MANAGEMENT SUPPORT SERVICES FOR SC STATE UNIVERSITY  
**Solicitation No.:** 4550-70206-05/08/12  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 5/8/12 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198

**Description:** WATER TESTING LAB SERVICES  
**Solicitation Number:** 27925471  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/28/12 – 2:15pm, ET  
**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:** LINEN SERVICES FOR CULINARY INSTITUTE OF CHARLESTON  
**Solicitation Number:** 120423-954-00607-04/30/12  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 4/30/12 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** CHILD CARE RESOURCE & REFERRAL SERVICES  
**Solicitation Number:** USC-RFP-2206-MLS  
**Delivery Point:** USC, Columbia  
**Pre-Bid Conf.:** 5/8/12 – 10:00am  
**Pre-Bid Location:** USC, 1600 Hampton St., Room 605, Columbia, SC 29208  
**Submit Offer By:** 5/23/12 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Mary L. Sims

**Description:** PIANO MAINTENANCE & TUNING  
**Solicitation Number:** USC-IFB-2211-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/21/12 – 2:30pm  
**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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** I.P.T.A.Y. DIRECTORS' & OFFICERS' LIABILITY INSURANCE POLICY  
**Solicitation Number:** 29282583  
**Submit Offer By:** 5/3/12 – 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 [salexa2@clemson.edu](mailto:salexa2@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:** LAWN CARE & LANDSCAPE SERVICES (I.D.I.Q.) CONTRACT  
**Solicitation Number:** 88-12-1186  
**Delivery Point:** Richland County School District One  
**Submit Offer By:** 5/16/12 – 2:00pm  
**Purchasing Entity:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:** Pat Wilson, (803) 231-7031, [pawilson@richlandone.org](mailto:pawilson@richlandone.org)  
**Download Solicitation From:** [www.richlandone.org](http://www.richlandone.org)

**Description:** REFINISH OF GYM & STAGE FLOORS  
**Bid Number:** 12-1498  
**Bid Due:** 5/7/12 – 2:00pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

#### REQUEST FOR PROPOSALS

**Description:** WORKERS' COMPENSATION & PROPERTY & CASUALTY INSURANCE SERVICES  
**Solicitation Number:** RFP 12-0151  
**Delivery Point:** Orangeburg County  
**Submit Offer By:** 5/31/12 – 11:00am  
**Purchasing Agency:** Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries To/Request Bid Packet From:** Vanester S. Ravenell, [vyr05@orangeburg5.k12.sc.us](mailto:vyr05@orangeburg5.k12.sc.us) or Donnie Boland, [wdb16@orangeburg5.k12.sc.us](mailto:wdb16@orangeburg5.k12.sc.us)  
**Buyer:** Vanester S. Ravenell  
**Telephone:** (803) 533-7941  
**E-mail:** [vyr05@orangeburg5.k12.sc.us](mailto:vyr05@orangeburg5.k12.sc.us)

#### RECORDS MANAGEMENT STORAGE SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-024 Records Management Storage Services. Proposals are due by 2:00pm, EST on May 24, 2012.

Specifications of RFP #12-024 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or [san-](mailto:san-)

[di.amsler@beaufort.k12.sc.us](mailto:di.amsler@beaufort.k12.sc.us)<<mailto:sandi.amsler@beaufort.k12.sc.us>>.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### REPLACEMENT OF TWO OPERABLE PARTITIONS AT CONWAY HIGH SCHOOL

#### INVITATION FOR QUOTES

Horry County Schools Maintenance Department is soliciting quotes on labor & material to replace two (2) operable partitions at the Conway High School, 2301 Church St., Conway, SC.

Quotes must be received no later than 3:30pm, May 10, 2012. Horry County Schools reserves the right to retain all quotes for a period of forty-five (45) days & reject any & all quotes & to waive any information and/or irregularities thereof.

For additional information, contact Justin Alford with Horry County Schools at [jalford@horrycountyschools.net](mailto:jalford@horrycountyschools.net) or (843) 488-6966.

## SUPPLIES

**Description:** UNIFORMS FOR PROBATION, PAROLE & PARDON  
**Solicitation Number:** 5400004111  
**Submit Offer By:** 5/15/12 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Carol Norfleet  
**E-mail:** [cnorfleet@mno.sc.gov](mailto:cnorfleet@mno.sc.gov)  
**Telephone:** (803) 737-0474  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004111>

**Description:** MARINE LIMESTONE BASE  
**Solicitation Number:** 5400004295  
**Delivery Point:** Dorchester County  
**Submit Offer By:** 5/4/12 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, Room 101,  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1060  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004295>

**Description:** WATERMARK BOND PAPER  
**Solicitation Number:** USC-RFQ-2182-  
 Re-Bid

**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/16/12 – 11:00 am  
**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/sa.php>  
 or call the USC bid line at (803)  
 777-0255

**Buyer:** Kevin Sanders,  
 phone (803) 777-4115,  
 E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** DOOR MATS  
 FOR TRIDENT TECH  
**Solicitation Number:** 042012-485-27505-  
 04/30/12

**Delivery Point:** Trident Technical College,  
 North Charleston  
**Submit Offer By:** 4/30/12 – 2:00pm, EDT.  
 Not a public bid opening

**Purchasing Entity:** Trident Technical Col-  
 lege, Purchasing Office, Room  
 103, Bldg. 940, 2050 Mabeline  
 Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner,  
[robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)  
 or (843) 574-6279

**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** PERISHABLE MILK  
 PRODUCTS  
**Solicitation Number:** IFB 2012-11  
**Delivery Points:** Schools of the Berkeley  
 County School District

**Submit Offer By:** 5/17/12 – 10:00am  
**Purchasing Entity:** Berkeley County  
 School District, 231 East Main  
 St., Moncks Corner, SC 29461

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

**CR 14, #57 STONE  
 & ONE MAN RIP-RAP  
 FOR SALUDA COUNTY**

The Saluda County Roads & Bridges Department is requesting quotes from qualified vendors for delivery of rock products, CR14, #57 stone, & one man rip-rap, for the FY July 01, 2012 – June 30, 2013. These quotes are to be for freight only. These products are to be obtained from quarries within a 50 mile radius of the Saluda County Roads & Bridges Department. These products will be delivered to & at the discretion of the Saluda County Roads & Bridges

Department located at 111 Law Enforcement Drive, Saluda, SC 29138. The locations to be hauled from will be determined by the Superintendent of the Roads & Bridges Dept. Total tonnage under these quotes will be approximately 7000 tons.

Please mail, bring, fax or e-mail quotes to the Roads & Bridges Department no later than 10:00am, on May 3, 2012. Any quote that does not meet the mandatory requirements or is received after the appointed time will be considered non-compliant & rejected.

Saluda County reserves the right to accept or reject any & all proposals or to waive technicalities if it is in the best interest of the county to do so.

This request does not commit Saluda County to award a contract or to procure or contract for these services

Buyer: Superintendent Billie Corley, (864) 445-2106, Fax (864) 445-3519,  
[B.Corley@saludacounty.sc.gov](mailto:B.Corley@saludacounty.sc.gov)

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 517

A public auction will be held at 9:00am on Wednesday, April 25, 2012.

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

Location: SC Surplus Property, 1441 Boston Ave, W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 24, 2012, from 9:00am to 3:30pm & Wednesday, April 25, 2012, from 8:0am to 8:45am.

**TIMBER SALE**

Sealed lump sum bids will be accepted until May 8, 2012, by the South Carolina Forestry Commission, for the sale of approximately 135 acres of timber consisting of an estimated 2669.78 tons of pine sawtimber, 300.8 tons of pine chip-n-saw, 150 tons of pine pulpwood, 13.55 tons of mixed hardwood sawtimber &, 392.45 tons of mixed hardwood pulpwood.

Bids will be opened publicly at 1:30pm, on May 8 2012, at the Harbison State Forest Office, 5600 Broad River Rd., Columbia, SC. For more information please visit <http://www.state.sc.us/forest/hsf65.pdf>.

**NOTICES**

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

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

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

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

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

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA  
 BUSINESS OPPORTUNITIES**

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)