

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

## ARCHITECT / ENGINEERING SERVICES

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

**Project Name:** INDEFINITE DELIVERY  
CONTRACT FOR  
ENVIRONMENTAL  
& INDUSTRIAL HYGIENE  
PROFESSIONAL SERVICES

**Project Number:** H51-D118-PG

**Project Location:** Medical University of  
South Carolina, Charleston

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

**Location at Which Public Notice of  
Meetings Will Be Posted:** MUSC, Parking  
Garage 1, Second Floor bulletin  
board outside Room 203, 97 Jonathan  
Lucas St., Charleston

**Description of Project:** Indefinite delivery  
contract for industrial hygiene  
& environmental engineering professional  
services to include, but not be limited to,  
asbestos, lead, environmental permitting,  
indoor air quality, etc. Services may include  
Phase 1 & Phase 2 environmental site  
assessments, inspections, & air monitoring.

Submitting firms must have a full time  
certified industrial hygienist on staff &  
have the following certifications – (1) American  
Industrial Hygiene Association, (2) NIOSH  
Proficiency Analytical Testing Program for  
asbestos & organics, (3) EPA asbestos bulk  
sample analysis O.A. program. The A/E may  
be subject to a performance appraisal as  
defined in the Manual for Planning &  
Execution of State Permanent Improvements,  
Part II, latest edition. Up to two firms may  
be selected to provide

these services. Any questions concerning the  
terms & conditions of the proposed contract  
must be addressed to the Agency Coordinator  
listed later in this ad.

**Description of Professional Services  
Anticipated for Project:** Industrial hygiene  
& environmental engineering services

**Information to Be Submitted In  
Form 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  
submission. All written communication with a  
party submitting information will be done via  
E-mail.

**Resume Deadline:** 11/8/12 – 2:00pm

**Number of Copies:** Two

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

**Name & Title of Agency Coordinator:**  
Philip S. Mauney, PE, Director of  
Engineering

**Agency Address:** 97 Jonathan Lucas St.,  
MSC 190, Charleston, SC 29425-1900

**Agency Phone:** (843) 792-2490

**Agency Fax:** (843) 792-0251

**Agency Coordinator E-mail:**  
[mauney@musc.edu](mailto:mauney@musc.edu) – Agency will  
not accept submittals via E-mail.

## CHAPTER 1 & 17 SPECIAL INSPECTIONS

### REQUEST FOR PROPOSALS

**Sealed Proposals For** Chapter 1 Special  
Inspections, Chapter 17 Special Inspections,  
Construction Material Testing, & NPDES  
testing for a new elementary school for  
Florence Public School District One will be  
received from qualified firms, properly  
licensed under the laws of the State of  
South Carolina, on October 24, 2012, at  
2:00pm, in the Charleston Office of  
Cumming Corporation. Proposals received  
after 2:00pm will be rejected & returned to  
the Offeror unopened.

**Project Name:** Florence Public School  
District One, New Elementary School

**RFP Date & Time:** October 24, 2012 at  
2:00pm

**RFP Submission:** Cumming, 3896 Leeds  
Ave., N. Charleston, SC 29405

**Project Address:** 1100 North Irby Street,  
Florence, SC

**Owner:** Florence Public School District  
One, 319 Dargan Street, Florence, SC

**Architects:** John Bowman, Architect,  
2422 Devine Street, Suite C, Columbia, SC  
29205, (803) 799-1084, Fax (803) 252-  
2786, Contact: John Bowman, [architect@bellsouth.net](mailto:architect@bellsouth.net)

Goforth Brown & Associates, Inc., 1413  
West Evans Street, Florence, SC 29501,  
(843) 665-5868, Fax (843) 669-7596,  
Contact: Joey Goforth, [questions@gballo.com](mailto:questions@gballo.com)

**Program Manager:** Cumming, 3896 Leeds  
Avenue, N. Charleston, SC 29405,  
(843) 760-1050, Fax (843) 760-6880,  
Contact: Rodney Alexander

**The Scope of Work Is** to provide inspections  
& structural testing in accordance with  
Chapter 1 & 17 of the 2006 International  
Building Code to ensure that the work is  
performed in accordance with the contract  
documents. Firms offering special inspection  
services for construction projects and/or  
fabrications located in South Carolina shall  
be licensed registered or certified by either  
the South Carolina Board of Architectural  
Examiners, The South Carolina Contractors  
Licensing Board or the South Carolina  
Board of Professional Engineers & Land  
Surveyors in accordance with South Carolina  
Code of Laws, Title 40, Chapter 26.  
Technicians shall be NICET certified & the  
local construction testing laboratory shall be  
AASHTO certified.

**Submitting Firms Should Have** five years'  
experience, adequate full-time staff on a  
local basis with appropriate registrations  
(P.E., P.G., CIH, CHMM), & EPA &

SCDHEC licensing for hazardous material consulting.

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

**Plans & Specifications Will Be Available For Inspection** at the offices of the program manager, & the plan rooms of Associated General Contractors, Reed Construction Data & McGraw-Hill/Dodge. Firms shall be supplied one (1) set of plans & specifications from the construction manager upon receipt of two hundred fifty dollars (\$250) per set. Plan deposit checks should be made payable to Cumming. Deposits, less the cost of reproduction & handling, will be returned provided the documents are returned to the construction manager in clean, usable 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. Contact Rodney Alexander/Peggy Vashina at Cumming in Charleston at 843-760-1050 with questions regarding plans & specs.

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

Jane Miley, CPPB  
Procurement Officer  
Florence Public School District One

**CONSTRUCTION**

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

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

**Project Name:** H.G.T.C. EXTERIOR SIGNAGE – GEORGETOWN & GRAND STRAND CAMPUSES  
**Project Number:** H59-N738-CA  
**Project Locations:** Georgetown & Myrtle Beach  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of three campus monumental identification signs, removal & replacement of existing pedestal signs, placement of several building mounted signs, grading, plantings, irrigation & site lighting. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$400,000 - \$500,000  
**Architect/Engineer:** SGA Architecture

**A/E Contact:** James CC Rice, AIA, LEED AP

**A/E Address:** 245 Business Center Lane, Pawleys Island, SC 29585

**A/E E-mail:** [james@sgaarchitecture.com](mailto:james@sgaarchitecture.com)

**A/E Telephone:** (843) 979-5450

**A/E Fax:** (843) 979-5451

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

**Bidding Documents/Plans May Be Obtained From:** McGee CADD Reprographics, 1527 North Kings Hwy., Myrtle Beach 29577, phone (843) 916-9800

**Plan Deposit:** \$50.00, non-refundable

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

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** Carolina Plan Room, Myrtle Beach; AGC; Dodge

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

**Pre-Bid Date/Time:** 10/24/12 – 2:00pm

**Place:** Myrtle Beach HGTC Campus, Building 600, 743 Hemlock Ave., Myrtle Beach, SC 29577

**Agency/Owner:** Horry-Georgetown Technical College

**Agency Procurement Officer:** Dianna Cecala

**Address:** 2050 Hwy. 501 East, Conway, SC 29526

**E-mail:** [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Telephone:** (843) 349-5207

**Fax:** (843) 349-7577

**Bid Closing Date/Time:** 11/7/12 – 2:00pm

**Place:** HGTC Conway Campus, Building 100

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Department, 2050 Hwy. 501 East, Building 100, Room 111, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528-6066

**Project Name:** BLATT P.E. CENTER FIRE ALARM

**Project Number:** H27-1851-B

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replace existing fire alarm system in the USC Blatt PE Center. New fire alarm system will be voice evacuation type. Installation of an owner-furnished mass notification panel / system also shall be included as a part of this project. Note that the PE Center has high ceilings; man-lifts will be required to install raceway

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

**Construction Cost Range:** \$350,000  
**Architect/Engineer:** Belka Engineering Associates

**A/E Contact:** Joseph Land

**A/E Address:** 7 Clusters Court, Ste. 201, Columbia, SC 29210

**A/E E-mail:** [jwland@bellsouth.net](mailto:jwland@bellsouth.net)

**A/E Telephone:** (803) 731-0650

**A/E Fax:** (803) 731-2880

**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.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** USC, Purchasing web site. It is the contractor's responsibility to download all documents that pertain to this project from the Purchasing web site,

<http://purchasing.sc.edu>

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

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

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

**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:** 11/13/12 – 2:00pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Facilities, 743 Greene St., Columbia, SC 29208

**Project Name:** I.D.C. ENVIRONMENTAL REMEDIATION 2012

**Project Number:** H51-D116-PG

**Project Location:** Medical University of South Carolina, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will perform environmental hazard remediation projects, including, but not limited to, asbestos, lead, mold, tank & fireproofing as directed by MUSC Department of Engineering on an as-needed basis. Cost of work will be deter-

mined using a multiplier times unit prices in the R.S. Means Commercial Renovation Cost Data 2012 Book. Contractor must be licensed in the State of South Carolina. Total amount of work shall not exceed \$1,000,000 over a two-year period. MUSC may award up to three contracts under this solicitation. The use of minority, small business or women-owned firms is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** IDC releases not to exceed \$250,000

**Architect/Engineer:** Medical University of South Carolina Engineering Department

**A/E Contact:** Philip Mauney

**A/E Address:** MSC 190, Charleston, SC 29425-1900

**A/E E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**A/E Telephone:** (843) 792-2490

**A/E Fax:** (843) 792-0251

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

**Bidding Documents/Plans May Be Obtained From:** Medical University of South Carolina, phone (843) 792-4659

**Plan Deposit:** \$20.00, 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:** None

**Agency/Owner:** Medical University of South Carolina / Engineering Department

**Agency Procurement Officer:** Philip Mauney

**Address:** MSC 190, Charleston, SC 29425-1900

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

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

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

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

**Hand Deliver Bids To:** MUSC, Attn.: Philip Mauney, Engineering Department, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Philip Mauney, Engineering Department, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

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

**Project Number:** H17-D082-MJ

**Project Location:** Coastal Carolina University, Conway

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide roofing construction & repairs, gutters, etc., as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor will maintain a working office within a 45-mile drive from CCU throughout the two-year period. The latest edition of the R.S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1 million maximum

**Architect/Engineer:** N/A

**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./Site Visit:** None

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Mark Avant  
**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:** 11/1/12 – 2:00pm

**Place:** CCU, 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, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

**Project Name:** DEFERRED

MAINTENANCE – SELECTIVE ROOF REPLACEMENT / REPAIRS – M.U.S.C. LIBRARY & 5 BUILDINGS

**Project Number:** H51-9820-PG

**Project Location:** Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Complete repair & modifications to low slope roofing of MUSC Library. Remove & replace steep pitched roofing at 17 Ehrhardt St., 28 Ehrhardt St., 48 Bee St., 51 Bee St., & 57 Bee St. for an approximate total of 170 squares. Work also includes minimal carpentry repairs & replacement of some flat roof areas. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$300,000

**Architect/Engineer:** ADC Engineering

**A/E Contact:** Richard L. Cook, Jr.

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

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

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

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

**Bidding Documents/Plans May Be Obtained From:** Duncan-Parnell,

3150 West Montague Ave., Charleston, SC 29418, phone (843) 747-6033, web site

[www.dpibidroom.com](http://www.dpibidroom.com) – no partial

sets. Addenda only available to those buying full sets

**Plan Deposit:** \$60.00, non-refundable

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

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

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

**Reed Construction Data:** 30 Technology Pkwy. South, Norcross, Ga., 30092, phone (770) 209-3323

**iSqFt Plan Room/HCAC:** 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

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

**Pre-Bid Date/Time:** 10/29/12 – 8:30am

**Place:** E&F Conference Room, 97 Jonathan Lucas St., Charleston

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

**Agency Procurement Officer:** Wade Lewis Gatlin, AIA

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**E-mail:** [gatlin@musc.edu](mailto:gatlin@musc.edu)  
**Telephone:** (843) 792-2233  
**Fax:** (843) 792-1252  
**Bid Closing Date/Time:** 11/13/12 – 3:30pm  
**Place:** E&F Conference Room, 97 Jonathan Lucas St., Charleston  
**Hand Deliver Bids To:** MUSC, Engineering & Facilities, Attn.: Wade Lewis Gatlin, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425  
**Mail Bids To:** MUSC, Attn.: Wade Lewis Gatlin, MSC 190, 97 Jonathan Lucas St., Charleston, SC 29425-1900

**Project Name:** MIDLANDS – WADE MARTIN PARKING LOT UPGRADES  
**Project Number:** H59-N740-MJ  
**Project Location:** Midlands Technical College, Beltline Campus, Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Repair parking lot; replace pavement in a certain area with heavy duty asphalt & a French drain system; install a 2" thick asphaltic overlay over the remainder of the parking area; re-configure existing handicap accessible spaces & signage; re-strip remainder of the parking spaces as existing; apply pavement markings & construct two curb openings for drainage. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$160,000 - \$200,000  
**Architect/Engineer:** Cox & Dinkins, Inc.  
**A/E Contact:** Daniel C. Lam  
**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205  
**A/E E-mail:** [diam@coxanddinkins.com](mailto:diam@coxanddinkins.com)  
**A/E Telephone:** (803) 254-0518  
**A/E Fax:** (803) 765-0993  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** Cox & Dinkins, Inc.  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** AGC & Dodge  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 10/25/12 – 10:00am  
**Place:** Beltline Campus, 316 South Beltline Blvd., Wade Martin Building, Room 104, Columbia

**Agency/Owner:** Midlands Technical College  
**Agency Procurement Officer:** Ron Troutman  
**Address:** 316 South Beltline Blvd., Columbia, SC 29205  
**E-mail:** [troutmanr@midlandstech.edu](mailto:troutmanr@midlandstech.edu)  
**Telephone:** (803) 738-7741  
**Fax:** (803) 738-7702  
**Bid Closing Date/Time:** 11/8/12 – 2:00pm  
**Place:** Beltline Campus, 316 South Beltline Blvd., Wade Martin Building, Room 203, Columbia  
**Hand Deliver Bids To:** Midlands Technical College, Attn.: Ron Troutman, Wade Martin Building, Room 113, 316 South Beltline Blvd., Columbia, SC 29205  
**Mail Bids To:** Midlands Technical College, Attn.: Ron Troutman, PO Box 2408, Columbia, SC 29202

**Project Name:** S.C.D.N.R. CHARLESTON – FORT JOHNSON LAW ENFORCEMENT BOAT LIFT CONSTRUCTION  
**Project Number:** P24-9929-PG  
**Project Location:** Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Work includes removal of three pilings at the existing floating dock, installation of 14 piles for the new boat lifts & walkway, installation of three piles for the relocated floating dock, relocation of the existing floating dock to the new location, installation of the new boat lifts (purchased under another contract), a new walkway between the boat lifts with electrical service, & a new timber dolphin. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$50,000 - \$80,000  
**Architect/Engineer:** 4SE  
**A/E Contact:** Bill Ussery  
**A/E Address:** 7 Radcliffe St., Ste. 301, Charleston, SC 29403  
**A/E E-mail:** [bussery@4seinc.com](mailto:bussery@4seinc.com)  
**A/E Telephone:** (843) 722-1992  
**A/E Fax:** (843) 722-1211  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** Planwell Public Plan Room, A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** Purchase – non-refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**

**AGC:** On-line  
**Dodge:** On-line  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 10/25/12 – 10:00am  
**Place:** DNR Administration Building, Conference Room, 217 Fort Johnson Rd., Charleston  
**Agency/Owner:** SC Department of Natural Resources  
**Agency Procurement Officer:** Kevin Kibler  
**Address:** PO Box 167, Columbia, SC 29202  
**E-mail:** [kiblerk@dnr.sc.gov](mailto:kiblerk@dnr.sc.gov)  
**Telephone:** (803) 734-3965  
**Fax:** (803) 734-4101  
**Bid Closing Date/Time:** 11/8/12 – 2:00pm  
**Place:** DNR Administration Building, Conference Room, 217 Fort Johnson Rd., Charleston  
**Hand Deliver/Mail Bids To:** SCDNR, Attn.: Robbie Meyer, Building 3, Physical Plant, 217 Fort Johnson Rd., Charleston, SC 29422

**Project Name:** GREENVILLE DISTRICT 3 OFFICE BUILDING ELEVATOR UPGRADE  
**Project Number:** U12-9720-JM/MSC 534  
**Location:** 252 South Pleasantburg Dr., Greenville, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** All engineering, labor, materials, transportation services & equipment necessary & reasonably incidental to modernize the elevator system at the SCDOT Greenville District 3 Office Building as per the contract documents. Work includes interim preventive maintenance, warranty preventive maintenance & continuing preventive maintenance subsequent to completion of the work. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$195,000-\$270,000  
**Architect/Engineer:** Lerch Bates, Inc.  
**A/E Contact:** Mike Ford  
**A/E Address:** 5950 Live Oak Parkway, Suite 250, Norcross, GA 30093  
**A/E Telephone:** (770) 416-6765  
**A/E Fax:** (770) 416-9860  
**A/E E-mail:** [mike.ford@lerchbates.com](mailto:mike.ford@lerchbates.com)  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Plans May Be Obtained From:** A/E  
**Plan Deposit:** \$0  
**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:** Carolinas AGC, Charlotte, NC & Dodge Plan Room, Augusta, GA  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 11/25/12 – 10:00am  
**Place:** Room 4B, 252 S. Pleasantburg Dr., Greenville, SC

**Agency/Owner:** SC Dept. of Transportation  
**Name of Agency Procurement Officer:** Tony Garmon

**Address:** 955 Park St., Room 121, Columbia, SC 29201

**Telephone:** (803) 737-1298

**Fax:** (803) 737-1542

**E-mail:** [garmonar@scdot.org](mailto:garmonar@scdot.org)

**Bid Closing Date/Time:** 11/8/12 – 2:00pm  
**Place:** 252 S. Pleasantburg Dr., Greenville, SC 29607

**Hand Deliver/Mail Bids To:** Attn: Wofford Green, SC Dept. of Transportation, 252 S. Pleasantburg Dr., Greenville, SC 29607

#### CANCELLATION

**Project Name:** INDEFINITE DELIVERY OF ROOFING CONTRACTING SERVICES

**Project Number:** H27-D170-CA

**Project Location:** USC, Columbia

**Agency/Owner:** University of South Carolina / Facilities Planning & Construction

**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

The advertisement for this solicitation appeared in the 10/11/12 SCBO.

**Project Name:** ORANGEBURG COUNTY PHASE I WATER SYSTEM IMPROVEMENTS

**Engineer's Project Number:** 10164-0038

**Owner's Number:** RFB # FY13-1127

**Location:** Orangeburg County, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Orangeburg County Phase I Water System Improvements in Orangeburg County, South Carolina will involve two (2) separate projects titled Division I – Water Main Construction & Division II – Elevated Water Storage Tank & Site Construction. The work to be completed for Division I & Division II of this project requires materials, equipment, & labor necessary to complete the construction, which will include but is not limited to the

following:

Division I – Water Main Construction: Consisting of 70,580-linear feet of water main construction, Woolbright Road 8" Master Meter & Vault, Pressure Control Valve & Vault on Woolbright Road Master meter Site, US Highway 176, & US Highway 301 Master Meter Site, Short & Long Service Connections, & transfer of the existing contract for a System Wide Area Advanced Automatic Meter Reading Infrastructure (AMI) System that includes domestic water meters & remote read devices.

Division I – Alternate No. 1 – Begins on US Highway 176 at Intersection with Farmfield Rd (Sta 416+12) & Goes South to End of Line (Sta 464+50): Consisting of 6,222-linear feet of water main construction & all appurtenances, & Short & Long Service Connections

Division I – Alternate No. 2 – Begins on US Highway 176 at intersection with US Highway 301 (Sta 500+00) & Goes North to Orangeburg/Calhoun County Line (Sta 551+45): Consisting of 4,928-linear feet of water main construction & all appurtenances, & Short & Long Service Connections

Division II – Elevated Water Storage Tank & Site Construction (Begins at Farmfield Road Station 20+43 on the tank side of the last gate valve): Consisting of 285-linear feet of water main construction & all appurtenances (From Station 20+43 up riser pipe to entry into tank reservoir), 300,000 Gallon Elevated Water Storage Tank, Pressure Control Valve Solar Power System & Radio Control System on Woolbright Road Master Meter Site, US Highway 176, & US Highway 301 Master Meter Site. Pressure Control Valve Solar Power & Radio Control System on the Santee-Orangeburg 8" Master Meter Site

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

**A/E Contact:** Matthew T. Coggins, P.E.

**A/E Address:** (Mail) PO Box 8147, Columbia, SC 29202, (Physical) 1201 Main St., Ste. 2020, Columbia, SC 29201

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

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

**A/E E-mail:** [mcoggins@allianceCE.com](mailto:mcoggins@allianceCE.com)

**Plans On File At:**

**AGC:** Columbia, Charleston, & Greenville, SC, Charlotte, & Raleigh, NC & IBuild:  
<http://www.cagc.org>

**Dodge:** Columbia & Charleston, SC, Charlotte, NC, Atlanta, GA, & [www.construction.com](http://www.construction.com)

**HCAC & iS2qFt Planroom Partnership:** Greenville, SC

**Alliance Consulting Engineers, Inc.:**  
 Columbia, SC  
**Orangeburg County Administrative Offices**

**Plans May Be Obtained From:** A/E  
**Plan Deposit:** Division I, \$500; Division II, \$350, Non-refundable

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

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

**Place:** 1437 Amelia St., Orangeburg, SC 29115, Third Floor Training Room

**Bid Due Date/Time:** 11/27/12 – 2:00pm

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

**Agency/Owner:** Orangeburg County

**Name & Title of Agency Coordinator:**

Jannella S. Shuler, Purchasing Agent

**Address:** Orangeburg County Administrative Offices, 1437 Amelia St., 3rd Floor Purchasing, Orangeburg, SC 29115

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

**Fax:** (803) 535-2307

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

**Hand Deliver/Mail Bids To:** Ms. Jannella S. Shuler, Purchasing Agent, Orangeburg County Administrative Offices, 1437 Amelia St., 3rd Floor Purchasing Office, Orangeburg, SC 29115

Each bidder shall fully acquaint themselves with the conditions relating to the scope & restrictions attending the execution of the work under the conditions of this Bid. The failure or omission of a bidder to acquaint themselves with existing conditions shall in no way relieve them of any obligation with respect to this Bid or to the contract. All amendments to & interpretations of this solicitation shall be in writing & issued by Alliance Consulting Engineers, Inc. Orangeburg County or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing. Contractors shall have a South Carolina General Contractor License Classification of WL. The Group Limitation shall be Group 5 or above. No bidder may withdraw the bid within sixty (60) days after the actual date of the opening & thereof. This contract is expected to be funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & sub-components of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project. The Owner reserves the right to waive any informality or to reject any or all bids. Orangeburg County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its

best interest to do so. Orangeburg County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Orangeburg County. This solicitation does not commit Orangeburg County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

**Bid Name:** DRAINAGE INFRA-STRUCTURE PROJECT-GLENN AT SUMMERSSET SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids to repair / replace / abandon drainage infrastructure deficiencies in Glenn at Summersset. All work to conform to SCDOT Standard Specifications for Highway Construction, Latest Edition. Note that the project is to have a start date within 30 days of awarding the contract & a completion date within 30 days of the award date.

**Bid Notice Number:** 2013-3185-6140-11

**Location:** Dorchester, SC

**Closing Date/Time:** Tuesday, October 30, 2012 at 3:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Purchasing Dept., (843) 563-0140 or 832-0140, [sste-phensjr@dorchestercounty.net](mailto:sste-phensjr@dorchestercounty.net)

**Vendor Registration:** <http://bids.dorchestercounty.net> Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 500 Asphalt Paving .

**Project Contact:** Mike Goldston, Deputy Public Works Director, (843) 563-0070 or 832-0070

**Deadline For Written Questions Is** Tuesday, October 23, 2012.

**Project Name:** PICKENS ALLIANCE OFFICE BUILDING

**Project Number:** 2013-10

**Location:** 1390 Smith Grove Rd., Liberty, SC 29657

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of office building

**Construction Cost Range:** \$500,000-\$750,000

**Architect/Engineer:** Ard, Wood, Holcombe & Slate Architects

**A/E Contact:** Danny Ard

**A/E Address:** 50 South Richardson St., Greenville, SC 29601

**A/E Telephone:** (864) 242-5450

**A/E Fax:** (864) 233-5091

**Plans On File At/ May Be Obtained From:** The Copy Spot & TPM Plan Room, Greenville, SC

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

**Pre-Bid Date/Time:** 10/31/12

**Place:** 1390 Smith Grove Rd., Liberty, SC 29657

**Bid Due Date/Time:** 11/7/12 – 3:00pm

**Place:** 222 McDaniel Ave., Pickens, SC 29671, Board Room

**Agency/Owner:** Pickens County

**Name & Title of Agency Coordinator:** Ralph Guarino Purchasing Director

**Address:** 222 McDaniel Ave., Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**Email:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Hand Deliver Bids To:** Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671

**Mail Bids To:** Ralph Guarino, 222 McDaniel Ave., B-3, Pickens, SC 29671

**PARKING GARAGE LIGHTING REPLACEMENT FOR COLUMBIA METRO AIRPORT**

**The Richland-Lexington Airport District Will Receive Sealed Bids** for the Parking Garage Lighting Replacement Project at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Friday, October 19, 2012, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope of Work:** The project will generally consist of the replacement of the lighting in a parking garage structure at the Columbia Metropolitan Airport.

**Bidding Requirements:** Bidders can find advertisement & required lighting specification at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invitations to Bid.

**For Questions, Contact:** Office of the Owner, Columbia Metropolitan Airport, 125-A Summer Lake Dr., West Columbia, SC 29170, (803) 822-5048, Fax: (803) 822-5141.

**PAVING PROJECT FOR CITY OF BELTON**

**The City Of Belton Is Seeking Sealed Bids** for paving project #186. Specifications are available at City Hall or at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com). Submit written bids to the Belton City Administrator, 306 Anderson Street, Belton, SC 29627, before the opening at 10:00am, October 29, 2012.

**Scope of Work:** Full-depth patching (4") & asphalt overlay (1.5") - Repave with 1½-inch depth DOT asphalt specifications, patch all above streets where needed, & overlay all driveway aprons if needed.:

- Geer Street- 1,360 feet repaved
- Briarwood Drive- 1,200 feet repaved
- Davenport Street- Strip patch approximately 200- feet long
- Cherry Street- Strip patch approximately 200- feet long
- Cater Street- Strip patch approximately 200- feet long

Jordan Street- New pavement approximately 200-feet long. Grade existing base, blade & roll. Maintain proper drainage, install 2-inches asphalt surface

**All Prospective Bidders Must Visit The Construction Site** & meet Scott Hanks, Director Combined Utilities, (864) 338-0058, Ext 400 or (864) 617-1667. These projects will be funded by a grant by the Anderson County "C" Funds Committee. A successful bidder must also comply with the State Set-Aside Law (10% DBE participation). A list of prequalified DBE vendors is available at <http://www.scdot.org/doing/prequalified.shtm>. All work must be approved by Anderson County Transportation Division & the City of Belton.

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** CONTRACT ATTORNEY  
**Qualifications:** Juris Doctorate degree & excellent standing with the SC Bar Association, knowledge of 8th circuit solicitors office operations & of all level of court operations, minimum of 12 years working as a prosecutor with crime victims, community involvement & knowledge of issues related to domestic violence victims / marginalized victims, Must attend agency meetings / respond to the legal opinions / legal actions for the local community

**Delivery Point:** Greenwood, SC  
**Submit Offer By:** 10/21/12  
**Purchasing Agency:** Meg's House,  
 PO Box 3410, Greenwood, SC  
 29646

**Direct Inquiries To:** (864) 227-1890 or  
[megshouse@embarqmail.com](mailto:megshouse@embarqmail.com)

**Submittal Requirements:** All bids must include a resume & hourly salary requirements. Mail information to: Business Manager, PO Box 3410, Greenwood SC 29648, by October 21, 2012.

### CONSULTING SERVICES FOR HORIZON PROJECT FOUNDATION

#### REQUEST FOR QUALIFICATIONS

The Horizon Project Foundation, Inc. (HPF) is accepting submissions for Consulting Services. The HPF will receive submissions until October 29, 2012, at 11:00am, at 145 King Street, Suite 104, Charleston, SC 29401.

The Request for Qualification is available at [www.charlestonhorizon.com](http://www.charlestonhorizon.com) or may be obtained by submitting a request to Gary Cooper by fax to (843) 720-3872) or by mail to Horizon Project Foundation, Inc., c/o City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

## ENVIRONMENTAL REMEDATION

**Description:** MOLD REMEDIATION & RESTORATION OF TOWN COURTHOUSE

**Specifics:** The above to be performed according to specifications contained in the "Mold / Biological Contaminant Remediation Protocol" provided by Phoenix Envirocorp that is supplied as a PDF attachment to Bid Package #12-002

**Sealed Bid Number:** PW 12-002  
**Delivery Point:** Surfside Beach  
**Pre-Bid Conf.:** Mandatory. Thursday, 11/1/12 – 10:00am

**Pre-Bid Location:** Town Hall  
**Submit Offer By:** Friday, 11/9/12 – 10:00am

**Purchasing Agency:** Town of Surfside Beach, 115 U.S. Hwy. 17 North, Surfside Beach, SC 29575

**Buyer:** John Adair  
**Phone:** (843) 913-6361  
**E-mail:** [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:**  
[www.surfsidebeach.org/bids.html](http://www.surfsidebeach.org/bids.html)

## EQUIPMENT

**Description:** 20 TON GLYCOL COOLER  
**Solicitation Number:** 5400005031  
**Submit Offer By:** 10/30/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Melissa Mims  
**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005031>

**Description:** PROVIDE & DELIVER 30 GE ZONELINE HVAC UNITS WITH POWER CORDS  
**RFQ Number:** 13.18.MT.Q  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 10/25/12 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** BATHING EQUIPMENT – SHOWER TROLLEYS & PANELS  
**Specifics:** The above for SCDDSN's Coastal Center Buildings 110 & 310

**Solicitation Number:** J16-9841-(C)  
**Delivery Point:** 9995 Miles Jamison Rd., Summerville, SC 29485  
**Submit Offer By:** 10/24/12 – 11:00am  
**Purchasing Agency:** SCDDSN, 3440 Harden St. Ext., Columbia, SC 29203

**Direct Inquiries To/Request Bid Package From:** Shirley Wilson, phone (803) 898-9801, E-mail [swilson@ddsn.sc.gov](mailto:swilson@ddsn.sc.gov)

**Buyer:** Joan Cooper, phone (803) 898-9796, E-mail [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)

**Description:** ANAEROBIC CHAMBER & ANALYZER  
**Solicitation Number:** 33878827  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 10/24/12 – 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:** PHOTORESIST COAT & BAKE SYSTEM  
**Solicitation Number:** 33879062  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 10/24/12 – 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:** PHOTORESIST DEVELOP / BAKE SYSTEM  
**Solicitation Number:** 33879752  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 10/24/12 – 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:** STATIONARY DOCK LIFT  
**Solicitation Number:** 33693993  
**Delivery Point:** Clemson, SC  
**Site Visit:** Not mandatory. 10/22/12 – 10:00am, ET  
**Site Visit Location:** All offerors are to meet in the lobby at Clemson House. Contact is Allison Patton, E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 10/29/12 – 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:** Allison Patton, (864) 656-3677  
or [apatton@clermson.edu](mailto:apatton@clermson.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:** COMMUNICATION SYSTEM EQUIPMENT  
**Solicitation Number:** MTC-RFQ-0752  
**Delivery Point:** Midlands Technical College  
**Submit Offer By:** 10/24/12 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Dr., West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, E-mail  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** 3-TON BARD WALL-MOUNTED HEAT PUMPS, WITH 10 KW ELECTRIC HEAT  
**Solicitation Number:** RFQ 10131-1213  
**Delivery Point:** Berkeley County School District, Maintenance & Operations, 2226 Old Hwy. 52, Moncks Corner, SC 29461  
**Submit Offer By:** 10/26/12 – 11:00am, local time. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [marcie@bcstdschools.net](mailto:marcie@bcstdschools.net)  
**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Description:** LEXINGTON COUNTY DETENTION CENTER CAMERA PROJECT  
**Solicitation Number:** P13002 – 11/07/12S  
**Submit Offer By:** 11/7/12 – 3:00pm, EST  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** HARGETT PARK LIGHTING PROJECT  
**Specifics:** Lighting equipment, poles & installation of ball field lighting  
**Solicitation Number:** PUR360  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf./Site Visit:** Mandatory. 11/8/12 – 10:00am  
**Pre-Bid Location:** Hargett Park Eddie Brown building at the end of Hearn Street, Rock Hill, SC 29732  
**Submit Offer By:** 12/4/12 – 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:** Bill Berry, phone (803) 326-3792  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Download Solicitation From:**  
[www.cityofrockhill.com](http://www.cityofrockhill.com)

#### TOYOTA SIENNA XLE & MODIFICATIONS

Richland/Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for the purchase of a Toyota Sienna XLE & modifications to the vehicle. Please contact Carmen Hay to request detailed assessment containing all modification specifications. Please note this project will be jointly funded by SCDDSN & SCVRD.

**Title of Bid:** Toyota Sienna XLE Vehicle Modification

**Bid Closing Date/Time:** October 26, 2012 at 4:30pm

**Bid Opening Date/Time:** October 29, 2012 at 10:00am

**Bid Request Contact:** Carmen Hay, HASCI Division Service Coordinator, (803) 252-5179, Ext. 385, Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd, Columbia, SC 29210

#### TRAILER FOR MARLBORO COUNTY SOLID WASTE PROGRAM

The County of Marlboro is currently accepting sealed bids for a trailer for our Solid Waste Program.

Bids Due: Monday, November 5, 2012 – 11:00am.

Public Bid Opening: Monday, November 5, 2012, 11:00am, William P. Wallace, Sr. Administration Bldg., 205 East Market St., Bennettsville, SC.

For Bid Package: Email request to [S.Rivers@marlborocounty.sc.gov](mailto:S.Rivers@marlborocounty.sc.gov)

Bids must be sealed, marked "Solid Waste Trailer" & submitted to Susan Rivers prior to the bid opening. The County of Marlboro purchasing ordinance reserves the right to show preference to local vendors. The County of Marlboro reserves the right to judgmentally select or reject any or all bids.

#### BUCKET TRUCK

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

Bid No: 00007-12-13  
Bid Deadline: October 24, 2012 at 3:00pm

The deadline for questions will be October 17, 2012 by 10:00am

## INFORMATION TECHNOLOGY

**Description:** CITRIX & APPSENSE SUPPORT

**Solicitation Number:** 5400005060

**Submit Offer By:** 10/30/12 – 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=5400005060>

**Description:** COHU CAMERAS FOR DISTRICT 2 (ABBEVILLE, EDGEFIELD, GREENWOOD, LAURENS, McCORMICK, NEWBERRY & SALUDA COUNTIES)

**Solicitation Number:** 5400005052

**Submit Offer By:** 10/31/12 – 5:00pm

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005052>

**Description:** COHU CAMERAS FOR DISTRICT 3 (ANDERSON, GREENVILLE, OCONEE, PICKENS SPARTANBURG COUNTIES)

**Solicitation Number:** 5400005033  
**Submit Offer By:** 10/31/12 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005033>

**Description:** PROVIDE A.P.C. U.P.S. BATTERIES & REMOVAL SERVICES

**Solicitation Number:** 13.17.EC.Q

**Delivery Point:** Charleston

**Submit Offer By:** 10/25/12 – 3:00pm, ET.  
 Not a public bid opening

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

**Request Bid Package From:**

Joan Miller Calvary,  
 E-mail [MillerCalvaryJ@cofc.edu](mailto:MillerCalvaryJ@cofc.edu)

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

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

**Description:** HOSTED SOFTWARE SOLUTION

**Specifics:** The above for student training in "back of the house" culinary management

**Solicitation Number:** GTC 12-10-094

**Delivery Point:** Greenville Tech

**Opening Date/Time:** 11/14/12 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606

**Direct Inquiries To Buyer:**

BJ Hart-Landers,  
 E-mail [bj.landers@gvltec.edu](mailto:bj.landers@gvltec.edu)  
 phone (864) 250-8417

**Download Solicitation From:**  
[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
 Are Encouraged To Bid

**Description:** DESIGN & IMPLEMENT NEW DATA NETWORK

**Solicitation Number:** 1V10120-1

**Delivery Point:** Beaufort, SC

**Site Visit:** Contact Suryani (Shauw Chin) Capps for an appointment, phone (843) 524-2256

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

**Purchasing Agency:** Hope Haven of the Lowcountry, PO Box 2502, Beaufort, SC 29901

**Buyer:** Suryani (Shauw Chin) Capps, E-mail [hope2@islc.net](mailto:hope2@islc.net)

### VHF & UHF NARROWBAND REPLACEMENT

PROPOSAL NO: (RADIOS) 1213-10-30-01

Notice is hereby given that the City of Spartanburg Public Safety Department is soliciting bids for the removal & disposal of the current radios with subsequent installation of narrowband compliant radios.

There will be a pre-bid conference in the training room located in the basement of City Hall, October 23, 2012, at 2:00pm, 145 W. Broad St., Spartanburg, SC 29306.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 30, 2012, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg  
 PO Box 5107  
 145 West Broad St.  
 Spartanburg, SC 29304

Attn.: Procurement & Property Division

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

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Radios) 1213-10-30-01.

## MAINTENANCE / REPAIR

### TWO PROJECTS FOR CITY OF BELTON

The City of Belton is seeking bids for two general contract projects.

Project #1 – Removal of two wooden columns & the hand rail from the stoop at the Belton Senior Center. Install two 10" fluted aluminum columns (height 8'1"). Plus, re-install hand rail.

Project #2 – Materials & installation of 30' of 5" gutters including two corner turns at Belton Senior Center. If selected, all contractors are required to have a City business license.

If selected for either or both projects, contractors are required to have a City business license.

Specifications are available at City Hall or at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com).

Submit written bids by 10:00am, on October 29, 2012, to Belton City Administrator, 306 Anderson Street, Belton, SC 29627.

## PRINTING

**Description:** FURNISH / DELIVER INTER-COM MAGAZINE, FALL 2012

**Solicitation Number:** USC-RFQ-2330-DG

**Submit Offer By:** 10/22/12 – 9:00am, ET

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

**Bid Request:** The quote 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:** THERMOPLASTIC PAVEMENT MARKING SERVICES WITHIN THE RIGHT-OF-WAY IN GEORGETOWN COUNTY

**Solicitation Number:** 5400005035

**Submit Offer By:** 11/7/12 – 10:00am

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**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=5400005035>

**Description:** FREE PHASE PRODUCT RECOVERY AT UNDERGROUND STORAGE TANK FACILITIES  
**Solicitation Number:** 5400005023  
**Submit Offer By:** 11/8/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005023>

**Description:** LIQUID NITROGEN DELIVERY SERVICE  
**Solicitation Number:** 33374228 Re-bid  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 10/24/12 – 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)

#### REBID

**Description:** HOTEL ACCOMMODATIONS IN CLINTON & SANTEE  
**Solicitation Number:** 5400005037  
**Submit Offer By:** 10/29/12 – 11:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400005037>

**Description:** PACK, TRANSPORT, RE-SHELVING BOOKS  
**Solicitation Number:** USC-RFQ-2297-KS Re-bid  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 10/22/12 – 11:00am. 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/sa.php>  
 or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders,  
 phone (803) 777-415,  
 E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** U.S.C.-AIKEN ATHLETIC BUS TRANSPORTATION – WINTER PACKAGE – MEN'S & WOMEN'S BASKETBALL  
**Solicitation Number:** 0137-JJ  
**Delivery Point:** Aiken  
**Submit Offer By:** 10/23/12 – 2:00pm, local time  
**Submittal Location:** USC-Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801  
**Buyer:** Jeff Jenik, [jeffj@usca.edu](mailto:jeffj@usca.edu)  
**Download Solicitation From:**  
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** FIVE-YEAR HONESTY FIDELITY BOND FOR D.H.H.S.  
**Solicitation Number:** B-10-26-2-VGE  
**Delivery Point:** Columbia  
**Submit Offer By:** 10/26/12 – 11:00am  
**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201  
**Buyer:** Victoria Easterlin, CPPB  
**E-mail:** [bids@scdhhs.gov](mailto:bids@scdhhs.gov)  
**Phone:** (803) 898-2595

#### IRRIGATION UPGRADES ON BELTON'S CITY SQUARE

The City of Belton is seeking bids to furnish the materials, equipment, & labor necessary for irrigation upgrades on the City Square. Specifications are available at Belton City Hall or at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com).

Scope of Work: Material, equipment, & labor to include one 6-zone timer outdoor model, 2,000 ft drip pipe, 400 drip emitters (2 gallon), approximately 500 pipe staples, miscellaneous connectors & fittings, & boring underground in four places (approximately 15ft in each spot).

This project is estimated to take 1 to 2 days to complete & must be accomplished during the time period of November 12-16.

If selected, all contractors are required to have a City business license.

Submit written bids by 10 a.m. October 29, 2012 to Belton City Administrator, 306 Anderson Street, Belton, SC 29627.

## SUPPLIES

**Description:** CHAIN SCREEN ASSEMBLY REPLACEMENT  
**Solicitation Number:** 5400004963  
**Submit Offer By:** 10/25/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004963>

**Description:** NEW CARPET INSTALLATION, TO INCLUDE REMOVAL OF OLD CARPET  
**Solicitation Number:** Q10-26-12PL  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 10/22/12 – 10:00am  
**Site Visit Location:** SCDHHS, 1801 Main St., Columbia. Contact is Patty Larimore  
**Submit Offer By:** 10/26/12 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201  
**Bid Request:** [bids@scdhhs.gov](mailto:bids@scdhhs.gov)  
**Buyer:** Patty Larimore,  
 phone (803) 898-2667,  
 E-mail [larimph@scdhhs.gov](mailto:larimph@scdhhs.gov)

**Description:** LITHONIA LIGHTS & LAMPS  
**Solicitation Number:** 33879302  
**Delivery Point:** Charleston  
**Submit Offer By:** 10/24/12 – 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:** 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:** WATER TREATMENT CHEMICALS  
**Solicitation Number:** 1671  
**Delivery Point:** Charleston, SC  
**Pre-Bid Conf.:** Non-mandatory, 10/25/12 – 9:00am  
**Place:** 103 St. Philip St., Charleston, SC  
**Submit Offer By:** 11/12/12 – 4:00pm  
**Purchasing Agency:** Charleston Water System, 103 St. Philip St., PO Box B, Charleston, SC 29402  
**Buyer:** J. Norman Lambeth, CPM, (843) 727-6910, [lam-bethjn@charlestoncpw.com](mailto:lam-bethjn@charlestoncpw.com)

**Bid Name:** FIRE HOSE SEALED BIDS

**Description:** Dorchester County Fire / Rescue Department is soliciting sealed bids for Fire Hose Construction consisting of 150 sections of 5" x 100' long.

**Bid Notice Number:** 2013-2266-7418-10

**Closing Date/Time:** Thursday, October 25, 2012 at 3:00pm

**Place:** Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specs / Requirements:** Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, [sste-phensjr@dorchestercounty.net](mailto:sste-phensjr@dorchestercounty.net)

**Vendor Registration:** <http://bids.dorchestercounty.net>, Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 340-32 .

**Bid Contact:** Tres Atkinson, Fire Chief, (843) 563-0214 or 832-0214

**Deadline For Written Questions:** Thursday, October 18, 2012.

**FOR SALE**

**SURPLUS ITEMS, INCLUDING NEW HOLLAND FRONT END LOADER & TOC LAB INSTRUMENT**

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including New Holland Front end loader, TOC lab instrument, color copiers, & pallets beginning 10/15/12 at 5:30pm. The auction for these items will run until 10/27/12 with the first item's auction ending at 6:00pm.

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/BiddersAgree>

[ment.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.

**S.C. SURPLUS PROPERTY**

Public Auction Number: 543

A public auction will be held at 9:00am, on Wednesday, October 24, 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, October 23, 2012, from 9:00am to 3:30pm & Wednesday, October 24, 2012, from 8:00am to 8:45am

**USED TELECOMMUNICATION EQUIPMENT**

The SC Department of Social Services is offering for sale used telecommunications equipment.

Interested parties should contact Charley Reese at (803) 898-7158.

To request a photo of the equipment, email [michele.mahon@dss.sc.gov](mailto:michele.mahon@dss.sc.gov).

Equipment Available includes

- 1Box - Eighteen (18) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Eight (8) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Thirteen (13) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Eight (8) WIN MK100D Consoles & Seven (7) WIN Model 16S-100D phones with cords & handsets
- Five (5) Digital Key Telephone Racks – Digital Key Telephone MK-100D

All bids must be submitted to [michele.mahon@dss.sc.gov](mailto:michele.mahon@dss.sc.gov) by Monday, October 22, 2012 at 2:30pm.

**NOTICES**

**S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW**

Less than ten booths remain for the 2012 SC Association of Governmental Purchasing Officials Annual Forum & Trade Show. Visit [www.scagpo.org](http://www.scagpo.org) or contact Steve Pulie at (803) 896-5643 regarding this opportunity. The show will be held in Myrtle Beach, SC, November 7-9, 2012. Don't miss out on this great opportunity to network with buyers from all levels of state governmental purchasing at this event.

**VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS** fixed pricing bidding rules.

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

**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**

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