

# 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

### CONSULTING ENGINEERING SERVICES FOR SOLID WASTE MANAGEMENT & ENVIRONMENTAL MONITORING

RFQ #2119

**York County Is Seeking Sealed Qualifications** to solicit responses from qualified firms that can provide consulting engineering services for Solid Waste Management & Environmental Monitoring. Questions concerning this proposal should be sent to Eric Rekitt, Solid Waste Disposal Supervisor, [eric.rekitt@yorkcountygov.com](mailto:eric.rekitt@yorkcountygov.com), (803) 818-6475. This RFQ can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Proposals Will Be Received** in the Purchasing Department, Agricultural Building, Rm. 114, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, November 14, 2012, at which time said proposals will be publicly opened.

## CONSTRUCTION

### RE-BID

**Project Name:** STORM EYE INSTITUTE  
SANITARY SEWER RISER  
REPLACEMENT

**Project Number:** H51-9810-PG

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes the replacement of the engineered copper sanitary system risers #2, 4, 5, 6, 7, 11 & 12 from the fifth floor to the crawl space with an engineered acid-resistant piping system. Work also includes related architectural partition & ceiling work as required to sup-

port the sanitary system riser replacement. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 -  
\$900,000

**Architect/Engineer:** RMF Engineering, Inc.

**A/E Contact:** Craig Buck, PE

**A/E Address:** 194 Seven Farms Dr., Ste.  
G, Charleston, SC 29492

**A/E E-mail:** [craig.buck@rmf.com](mailto:craig.buck@rmf.com)

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641

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

**Bidding Documents/Plans May Be Obtained From:** RMF Engineering, Inc.

**Plan Deposit:** \$150.00, refundable

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

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

**AGC:** Electronic

**Dodge:** Electronic

**Other:** iSqFt/HCAC - electronic

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

**Pre-Bid Date/Time:** 10/29/12 – 10:00am

**Place:** Engineering & Facilities, Room  
PG209, 97 Jonathan Lucas St.,  
Charleston, SC 29425

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

**Agency Procurement Officer:** Robert  
Branson

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

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

**Telephone:** (843) 792-7502

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

**Bid Closing Date/Time:** 11/27/12 –  
10:00am

**Place:** Engineering & Facilities, Room  
PG209, 97 Jonathan Lucas St.,  
Charleston, SC 29425

**Hand Deliver Bids To:** MUSC, Attn.: Robert  
Branson, Engineering & Facilities,  
97 Jonathan Lucas St.,  
Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Robert Branson,  
Engineering & Facilities,  
MSC 190, Charleston, SC 29425

**Project Name:** MCKISSICK MUSEUM  
ROOF REPLACEMENT  
PROJECT

**Project Number:** H27-6094-G

**Project Location:** USC Horseshoe, 816  
Bull St., Columbia, SC 29208

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** RAs 1-8 – Removal of existing roofing, wood deck & framing down to the structural concrete deck, & the new installation of rigid insulation, retrofit roof drains at all main drain locations, liquid applied roof membrane, liquid applied & metal flashings, traffic coat in locations designated on R1, & associated miscellaneous work. At limestone dome, remove existing sealant from panel joints, prepare joints, install new sealant & perform designated tuck pointing. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$150,000 -  
\$250,000

**Architect/Engineer:** Shepard & Associates, LLC

**A/E Contact:** Wm. Blount Shepard, AIA

**A/E Address:** 3547 Dreher Shoals Rd.,  
Ste. 6, Irmo, SC 29063

**A/E E-mail:** [shepard-admin@sc.rr.com](mailto:shepard-admin@sc.rr.com)

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

**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 web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to obtain any drawings / specifications, addenda, award & any other documents related to the project from the web site

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

**Pre-Bid Date/Time:** 10/31/12 – 10:00am

**Place:** USC, 743 Greene St., 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 – 3:00pm

**Place:** USC, 743 Greene St., Columbia

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

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**READVERTISEMENT  
WITH NEW DATES**

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

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

**Project Location:** University of South Carolina, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** To provide Indefinite Delivery of Roofing Contracting Services for all USC campuses statewide. The basis for this award will be by low bid for an actual project. The project will consist of removal of existing BUR coal tar with gravel surface. Areas contain Chrysotile, an asbestos-containing material. New roof assembly will be three-ply asphalt BUR with granular surface cap sheet. There will be five contractors selected for the contract. The contractor must possess a GC license of Group 3 or greater. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$250,000

**Architect/Engineer:** Floyd Abrams Co.

**A/E Contact:** Floyd Abrams

**A/E Physical Address:** 3111 Devine St., Columbia, SC 29205

**A/E Mailing Address:** PO Box 6136, Columbia, SC 29260-6136

**E-mail:** [floydabramsco@mindspring.com](mailto:floydabramsco@mindspring.com)

**A/E Telephone:** (803) 343-1272

**A/E Fax:** (803) 343-1274

**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 obtain specifications / plans, addenda, award, etc., from the Purchasing web site, <http://purchasing.sc.edu>

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

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

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

**Bid Closing Date/Time:** 11/28/12 – 2:00pm

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

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

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**Project Name:** DRAINAGE IMPROVEMENTS & PAVING OF FIRE LANE AT OCEAN BAY ELEMENTARY

**Project Number:** 1213-15

**Project Location:** Ocean Bay Elementary School, 895 International Dr., Myrtle Beach, SC 29579

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project will include drainage improvements, paving of fire lane, relocating existing playground equipment, adding sod & irrigation, & minor repairs of existing storm drain utilities

**Architect/Engineer:** DN Engineering

**A/E Contact:** David Norris

**A/E Address:** 4664 Dock Rd., Conway, SC 29526

**A/E Telephone:** (843) 365-0187

**A/E Fax:** (843) 365-6381

**A/E E-mail:** [DNorris@DNEngineering.com](mailto:DNorris@DNEngineering.com)

**Plans May Be Obtained From:**

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

**Bid Conditions & Contract:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

**Plan Deposit:** N/A

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** Friday, 10/26/12 – 3:00pm

**Place:** Ocean Bay Elementary, Media Center, 895 International Dr., Myrtle Beach, SC 29579

**Agency/Owner:** Horry County Schools

**Agency Coordinator:** Vicki Williams, CPPB

**Address:** 335 Four Mile Rd., Conway, SC 29526

**Telephone:** (843) 488-6938

**E-mail:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Bid Closing Date/Time:** Friday, 11/2/12 – 3:00pm (unless otherwise amended)

**Place:** Horry County Schools' District Office, Room B415 (unless otherwise amended)

**Hand Deliver Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Office of Procurement, Attn.: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

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**Project Name:** HOLLY HILL TOWN ADMINISTRATION COMPLEX RENOVATION & ADDITION

**Project Number:** FY13-1206

**Project Location:** Holly Hill. This project is an Orangeburg County Request for Bids

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of extensive renovation of the old Holly Hill Middle School building to serve as an administration complex for the Town of Holly Hill. The project includes building renovation & a building addition for the Holly Hill Police Department, site development as indicated in the construction documents, & the construction of a small Impound Building for the Police Department. The work involves partial site & building demolition, building renovation, a pre-engineered metal building, plumbing, HVAC, fire protection & electrical operations

**Construction Cost Range:** \$2,500,000 - \$3,100,000

**Architect/Engineer:** LRC Architects & Planners, LLC

**A/E Contacts:** Bill Woods & Ray Clark

**A/E Address:** 1180 Columbia Ave., Ste. 201, Irmo, SC 29063

**A/E Telephone:** (803) 781-1451

**A/E E-mail:** [bwoods@lrcarch.us](mailto:bwoods@lrcarch.us)  
or [rclark@lrcarch.us](mailto:rclark@lrcarch.us)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**How Plans May Be Obtained:** The construction documents are available on Tuesday, 10/23/12, for viewing & printing on-line through the architect's cloud-based system. The process is as follows – send the architect an E-mail containing your preferred E-mail address, requesting access to the documents. You will then be sent an invitation to access the documents with all required information for complete access, & the documents can be viewed & / or downloaded in digital format (pdf) through this portal. Each bidder is responsible for securing & paying for all hard copies from these digital copies as they may require for bidding purposes. Contractors can find additional / other information at <http://www.orangeburgcounty.org/Purchasing/solicitations.html> - the Procurement Department

**Pre-Bid Conf.:** Mandatory

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

**Place:** The Depot Building, 8603 Old State Rd., Holly Hill

**Agency/Owner:** County of Orangeburg

**Agency Coordinator:** Jannella Shuler

**Address:** 1437 Amelia St., Orangeburg, SC 29115

**Telephone:** (803) 533-6120

**Fax:** (803) 535-2307 (E-mail preferred)

**E-mail:** [JShuler@orangeburgcounty.org](mailto:JShuler@orangeburgcounty.org)

**Bid Closing Date/Time:** 12/6/12 – 2:00pm, local time

**Place:** County Administrative Center Training Room at the Administration Centre Building, 1437 Amelia St., Orangeburg. Please ask for Jannella Shuler from the reception desk for directions to the room

**Hand Deliver/Mail Bids To:** Orangeburg County, Attn.: Jannella Shuler, 1437 Amelia St., Orangeburg, SC 29115

**Project Name:** FRANK WILLIAMS ROAD PAVING & DRAINAGE IMPROVEMENTS

**Project Number:** 12-082. This project utilizes Road User Fees

**Project Location:** Browns Ferry Community, Georgetown County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Georgetown County Department of Public Works is seeking competitive bids from SCDOT-approved contractors for improving Frank Williams

Drive, located between Browns Ferry Road (SC-51) & Prior Drive (S-991). This work consists of fine grading & surfacing two sections (approximately 2,693 LF) of existing dirt / gravel roadway using a 6" Graded Aggregate Base & a 2" Hot Mix Asphalt Surface Course.

The first section will begin at Browns Ferry Road & extend for approximately 622 LF. The second section will begin approximately 782 LF from the end of the first section & continue for approximately 2,071 LF to Prior Drive. The improvements also will include installation of new drainage. The limits of work are described in the plans, along with details that cover specific items of work

**Construction Cost Range:** \$250,000 - \$270,000

**Architect/Engineer:** N/A

**How Plans May Be Obtained:** Project manual, bid forms & plans are available without charge on the Georgetown County web site at [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "Purchasing" & "Current Bids"

**Site Visit:** Not mandatory. Each bidder will be responsible to make an independent site inspection & become familiar with conditions. See the location map in the plans & project manual

**Agency/Owner:** County of Georgetown

**Name & Title of Agency Coordinator:** Kyle Prufer, Purchasing Officer

**Address:** Old Georgetown County Courthouse, 129 Screven St., Georgetown, SC 29440

**Telephone:** (843) 545-3082

**Fax:** (843) 545-3500

**E-mail:** [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or [purch@gtcounty.org](mailto:purch@gtcounty.org) – written questions only should be addressed to Kyle Prufer & will be officially answered by published addenda

**Bid Closing Date/Time:** Wednesday, 11/7/12 – 3:00pm, ET

**Place:** Old Georgetown County Courthouse, Purchasing Conference Room, 129 Screven St., Ste. 239, Georgetown, SC 29440

**Hand Deliver Bids To:** Georgetown County Old Courthouse, Purchasing Department, Ste. 239, 129 Screven St., Georgetown, SC 29440-3641

**Mail Bids To:** Georgetown County Purchasing Officer, PO Box 421270, Georgetown, SC 29442-1270

**Project Name:** CONSTRUCTION OF SIDEWALKS, CURB & GUTTER

**Project Number:** 12-13-056

**Project Location:** Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of approximately 800 ft. of curb & gutter, 410 ft. of 8-ft. sidewalk, 760 ft. of 5-ft. sidewalk. Work includes all grading, fill, forming, finishing, backfill, detectable warnings, seeding

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Myrtle Beach Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Plan Deposit:** None

**Site Visit:** Mandatory. Make appointment with Steve Moore, (843) 918-2020

**Agency/Owner:** City of Myrtle Beach

**Agency Coordinator:** Steve Moore

**Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC

**Telephone:** (843) 918-2020

**Fax:** (843) 918-2074

**E-mail:** [smoore@cityofmyrtlebeach.com](mailto:smoore@cityofmyrtlebeach.com)

**Bid Closing Date/Time:** 10/31/12 – 1:30pm

**Place:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach

**Hand Deliver/Mail Bids To:** Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Description:** WEST COLUMBIA / CAYCE LIBRARY H.V.A.C. UPGRADE

**Solicitation Number:** B13019 – 11/13/12S

**Submit Offer By:** 11/13/12 – 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](#)

**READVERTISEMENT TO ADD PRE-BID TIME**

**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  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 10/31/12 – 10:00am  
**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

**Project Name:** BEULAH ROAD SEWER –  
 PHASE 2  
**Project Number:** 09-0102  
**Project Location:** Lake City & Williamsburg  
 County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Installation of ap-  
 proximately 7,403 LF of 8" gravity  
 sewer, 20 manholes, two residen-  
 tial grinder pumps, 38 services  
 & other appurtenances  
**Construction Cost Range:** \$400,000 -  
 \$500,000  
**Architect/Engineer:** Eastern Engineering  
**A/E Contact:** Harry R. Askins  
**A/E Address:** 108 South Acline Ave., PO  
 Box 1322, Lake City, SC 29560  
**A/E Telephone:** (843) 374-8030  
**A/E Fax:** (843) 374-1287  
**E-mail:** [haskins@easternengineeringllc.net](mailto:haskins@easternengineeringllc.net)  
**Plans on File At:**  
**AGC:** [www.cagc.org](http://www.cagc.org) on IBuild  
**Dodge:**  
<http://construction.com/dodge/dodge-bid-pro.asp> on BidPro  
**Other:** HCAC plan room in Greenville  
**Plans May Be Obtained From:** Eastern  
 Engineering, 108 South Acline  
 Ave., PO Box 1322, Lake City,  
 SC 29560  
**Plan Deposit:** \$150.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** City of Lake City  
**Name & Title of Agency Coordinator:**  
 Lovith Anderson, Jr., Mayor  
**Address:** 202 Kelley St., PO Box 1329,  
 Lake City, SC 29560

**Telephone:** (843) 374-5421  
**Fax:** (843) 374-1704  
**E-mail:** [landerson@cityoflakecity.org](mailto:landerson@cityoflakecity.org)  
**Bid Closing Date/Time:** Thursday,  
 11/15/12 – 2:00pm, local time  
**Place:** Municipal Complex Conference  
 Room, 202 Kelley St., Lake City  
**Hand Deliver Bids To:** Lake City Municipal  
 Complex, 202 Kelley St., Lake  
 City, SC  
**Mail Bids To:** City of Lake City, PO Box  
 1329, Lake City, SC 29560  
**The Contract Is 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 re-  
 finement of steel additives. There is no  
 requirement for the origin of compo-  
 nents & sub-components of manufac-  
 tured 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 pur-  
 chased from foreign sources. No un-  
 authorized use of foreign iron, steel & /  
 or manufactured goods will be allowed  
 on this project.

Section 1606 of the ARRA requires  
 compliance with the Davis-Bacon  
 & Related Acts & adherence to the  
 current U.S. Department of Labor  
 Wage Decision. The contractor must  
 comply with the minimum rates for  
 wages for laborers & mechanics as  
 determined by the Secretary of Labor  
 in accordance with the provisions of  
 the Davis-Bacon & Related Acts. The  
 contract provisions & related matters  
 set forth in 29 CFR Part 5, Section 5.5  
 are hereby made a part of this con-  
 tract. Attention is called to the fact that  
 no less than the minimum salaries  
 & wages set forth in the contract doc-  
 uments must be paid on this project.  
 The Wage Decision, including modifi-  
 cation, must be posted by the contrac-  
 tor on the job site.

**READVERTISEMENT  
 TO AMEND  
 PRE-BID CONFERENCE DATE**

**Project Name:** GREENVILLE DISTRICT 3  
 OFFICE BUILDING ELEVATOR  
 UPGRADE  
**Project Number:** U12-9720-JM/MS 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 mod-  
 ernize the elevator system at the  
 SCDOT Greenville District 3 Of-  
 fice Building as per the contract

documents. Work includes interim  
 preventive maintenance, warranty  
 preventive maintenance & contin-  
 uing 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 con-  
 cerning 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:** Caro-  
 lina AGC, Charlotte, NC &

Dodge Plan Room, Augusta, GA

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

**Pre-Bid Date/Time:** 10/25/12 – 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, Colum-  
 bia, 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 Transporta-  
 tion, 252 S. Pleasantburg Dr.,  
 Greenville, SC 29607

**WATER SYSTEM  
 IMPROVEMENTS  
 FOR TOWN OF VANCE**

ENGINEER'S PROJECT NO. 142115

**The Owner Will Receive Separate Sealed  
 Bids** for the construction of the work, which  
 includes construction of approximately  
 30,655 LF of 10" water main, 32 fire hy-  
 drants, fittings, & associated appurte-  
 nances.

**Bids Will Be Received** by Jannella Shuler,  
 Procurement Director, on the third floor  
 training room of the Administration Centre,  
 1437 Amelia Street, Orangeburg, SC  
 29115, until 2:00pm, Monday, November

26, 2012, & then at said office publicly opened & read aloud.

**The Contract Documents May Be Examined** at the following location(s):

- Dodge Plan Room:  
<http://dodgeprojects.construction.com/>
- AGC: <http://www.cagc.org>

**Copies Of The Contract Documents May Be Obtained At The Issuing Office**, Brown & Caldwell, 2650 St. Matthews Road, Orangeburg, SC 29118, upon payment of \$200 for each set.

**Federal Funding Participation:** All Contracts: The United States Department of Agriculture – Rural Development, on behalf of the Rural Utilities Service (RUS) has committed federal grant & loan funding to the project.

**Bidders On This Work Will Be Required To Comply** with President's Executive Order No. 11246 & Order No. 11375 that 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 Anti-Kickback Act, the Contract Work Hours Standard Act, the Davis Bacon Act & Buy American Requirements. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Contract Documents.

**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 & subcomponents 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.

**Bidders Requirements:** Bidders will be required to possess a current South Carolina Contractor's License.

**Security:** Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% Performance Bond & a 100% Payment Bond will be furnished.

**Owner's Rights:** The Owner reserve the right to waive any informality in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**Other:** Bids must be submitted on the bid form provided. Bids will be submitted under a condition of irrevocability for a period of sixty days after submission. Refer to other bidding requirements described in bidding documents.

Orangeburg County  
Administration Centre – 3rd Floor  
1437 Amelia Street  
Orangeburg, SC 29115  
Attn: Jannella Shuler, Procurement Director

#### GENERATOR PROGRAM AT GEORGETOWN COUNTY SCHOOL DISTRICT

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the Generator Program – Fall 2012 which includes IT Department Backup Generator at JB Beck Administration & Education Center located in Georgetown, SC, & an Emergency Generator at Georgetown High School located in Georgetown, SC until 3:00pm, local time, November 20, 2012, at the J. B. Beck Administration & Education Center, Rm. C121, 2018 Church St., Georgetown, SC.

**The Architect Of Record Is** SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of AGC Plan Rooms, Dodge/McGraw Hill, & Reed Construction Data.

**Bidding Documents May Be Obtained** from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

**Bids Shall Remain Open To Acceptance** & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

**All Bids Are To Be Accompanied By A Bid Bond** or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

**Bids Must Be Submitted On The Bid Form Provided**, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.50, Georgetown County School District, Generator Program – Fall 2012, JB Beck Administration & Education Center & Georgetown High School", date of opening, contractor's / license & bidder's name on the outside. Bid bond & Undertaking of Insurance Form shall be attached with the bid.

**Potential Bidders Are Highly Encouraged** to attend a pre-bid conference at 3:30pm, local time, November 1, 2012. The pre-bid conference will be held in Room C121 at JB Beck Administration & Education Center, 2018 Church St., Georgetown, SC.

**Direct Inquiries To:** Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com)

#### DOWNTOWN REVITALIZATION FOR TOWN OF ST. GEORGE

CDBG # 4-W-10-010

**Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of the Downtown Revitalization will be received by the Owner at the Town Hall, 305 Ridge Street, St. George, SC 29477, until 2:00pm, local time, on November 19, 2012, & then at said office publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** 2 dual arm signal mast poles, pedestrian signal poles, electrical & other necessary appurtenances.

**The Work Will Be Awarded** in one contract.

**The Instructions To Bidders, Bid**, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- St. George Town Hall, 305 Ridge Street, St. George, SC 29477
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- AGC: <http://www.cagc.org>

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd., PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**The Town Of St. George Downtown Revitalization Project Is Funded** in whole or in part by the South Carolina Community Development Block Grant (CDBG) program. 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 1994, the Davis-Bacon Act, the Anti-Kickback Act, the contract work hours & Safety Act, & 40 CFR 33.240. Bidders must 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 in particular called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract. The Town of St. George is an equal opportunity employer.

**Any Bidder Who Is Aggrieved** in connection with the solicitation of this contract may protest to the Engineer (or) Owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

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

**The Owner Will In No Way Be Liable For Any Costs** incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract Will Be Required** to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**The Owner Reserves The Right To Reject** any or all bids, to waive informalities & to re-advertise.

**ALLBENE PARK  
WATER DISTRIBUTION LINES**

REQUEST FOR BID  
RC-CN-548

**Richland County, SC, Is Soliciting Sealed & Competitive Bids** from qualified contractors for the Allbene Park Water Distribution Lines.

**Sealed Bids Clearly Marked** "Allbene Park Water Distribution Lines, RC-CN-548" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Tuesday, November 13, 2012. Bids will not be accepted after the above date & time.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, local time, Tuesday, October 30, 2012 at address same as above.

**Documents Will Be Available** at Joel E. Wood & Associates, LLC, PO Box 296, Clover, SC 29710, (803) 684-3390, or [joelwood@comporium.net](mailto:joelwood@comporium.net) upon a non-refundable payment of \$75.00.

**READVERTISEMENT  
TO MAKE PRE-BID CONFERENCE  
NON-MANDATORY**

**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:** Non-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.

**CONSULTANT / PROFESSIONAL SERVICES**

**DOWNTOWN LANCASTER BUILDING ASSESSMENT**

RFP:DLBA-011

**Project:** Lancaster County Government requests proposals from qualified individuals & firms with experience in building assessment to evaluate structure, interior/exterior, electrical, plumbing, heating & air systems for property downtown Lancaster adjoining buildings totaling approximately 100,000 sq ft. Evaluation should also include asbestos & lead paint testing.

**Proposals:** Submissions or questions should be sent to:

Lancaster County Procurement,  
PO Box 1809  
101 N Main St  
Lancaster, SC 29721

Or questions can also be emailed to:  
[bcook@lancastercountysc.net](mailto:bcook@lancastercountysc.net).

**Pre-Bid Conference:** 10:00am, October 22, 2012, at:

Lancaster County Administrative  
2nd Floor Conference Chambers  
101 N Main St  
Lancaster, SC 29721

**Submission Deadline:** 10:00am, November 12, 2012.

**Award Will Be Based On Factors** which include, but are not limited to, experience, reputation in the field, knowledge of existing building technology, etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any RFQ as in the best interest of the county.

**EQUIPMENT**

**Description:** MONITORING EQUIPMENT / SUPPLIES

**Solicitation Number:** 5400005019  
**Submit Offer By:** 10/30/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211  
**Buyer:** Diane Parker  
**E-mail:** [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)  
**Phone:** (803) 896-4333  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005019>

**CANCELLATION**

**Description:** FIRE ALARM / VOICE EVACUATION SYSTEM

**IFB Number:** 2762013AUDI

**Purchasing Agency:** Williamsburg Technical College, 601 MLK Jr. Ave., Kingstree, SC 29556

**Buyer:** Monica Elliott, (843) 355-4191, [elliottm@wiltech.edu](mailto:elliottm@wiltech.edu)

**Bid Request:** [elliottm@wiltech.edu](mailto:elliottm@wiltech.edu)

**Description:** FURNISH & DELIVER SNUG MAX SYSTEM PLAYGROUND EQUIPMENT

**Solicitation Number:** RFQ 13-R1301010/TS

**Delivery Point:** Winthrop University, Attn.: MacFeat Early Childhood Learning, Central Receiving, 349 Columbia Ave., Rock Hill, SC 29733

**Submit Offer By:** 11/7/12 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

**Direct Inquiries to Buyer:** Teresia Sexton  
**Phone:** (803) 323-2143, Ext. 6026

**Email:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** FIBER AMPLIFIER

**Solicitation Number:** 33981758

**Delivery Point:** Anderson, SC

**Submit Offer By:** 10/25/12 – 11:00am, ET. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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:** FURNISH EQUIPMENT & LABOR TO INSTALL CABLING

**Solicitation Number:** MTC-RFQ-0753

**Submit Offer By:** 10/29/12 – 11:00am

**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant,  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** PIT SAFETY SYSTEM  
**Solicitation Number:** 33493531 Re-bid  
**Delivery Point:** Greenville  
**Submit Offer By:** 10/25/12 – 2:15pm  
**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)

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**RE-BID**

**Description:** TWO-TON OVERHEAD BRIDGE CRANE  
**Solicitation Number:** 33483277 Re-bid  
**Delivery Point:** Clemson, SC  
**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@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:** FURNISH & DELIVER NEW MILL & LATHE EQUIPMENT  
**Solicitation Number:** B2013.2  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 11/2/12 – 3:00pm  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Additional Information:** [Click here](#)

**Description:** NEW COMPACT TRACTOR  
**Solicitation Number:** 13-008  
**Delivery Point:** West Columbia  
**Submit Offer By:** 10/23/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Get Bid Package From Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**E-mail:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** PURCHASE / INSTALLATION OF H.V.A.C. EQUIPMENT  
**Solicitation Number:** FM-43  
**Delivery Point:** 403 East Washington St., Walterboro, SC 29488  
**Pre-Bid Conf.:** Mandatory, Monday, 10/29/12 – 10:00am  
**Pre-Bid Location:** 403 East Washington St., Walterboro, SC  
**Submit Offer By:** Thursday, 11/8/12 – 11:00am  
**Purchasing Entity:** Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488  
**Request Bid Package From:** Ron Shoupe, Colleton County Facilities Director, via E-mail, [rshoupe@colletoncounty.org](mailto:rshoupe@colletoncounty.org)  
**Direct Inquiries to Buyer:** Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)  
**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org), Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

**Description:** ROLLBACK CARRIER  
**Solicitation Number:** 2013-11  
**Delivery Point:** 1509 Walhalla Hwy., Pickens, SC 29671  
**Submit Offer By:** 11/7/12 – 2:30pm  
**Purchasing Agency:** Pickens County Council, 222 McDaniel Ave., B-3, Pickens, SC 29671  
**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Download Solicitation From:** [www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**AUTOMATED RESIDENTIAL WATER METERS & ASSOCIATED EQUIPMENT**

Sealed proposals for the Automated Residential Water Meters & Associated Equipment Project will be received by Marlboro Water Company at 830 Highway 38, South, PO Box 1034, Bennettsville, SC 29512, until 2:00pm, November 8, 2012. Immediately thereafter all bids received shall be opened. Bids received after the stated time will not be accepted.

The project will include the cost for providing one thousand three hundred & fifty (1,350) residential automated meters, two thousand one hundred (2,100) touch read transmitters capable of future upgrade to radio read, one thousand three hundred & fifty (1,350) meter boxes compatible with touch/radio read system, one (1) vehicle base station for radio meter reading, one (1) hand held touch meter collector as described in the Request for Proposals. The project will be awarded based on evaluation criteria set forth in the Request for Proposal.

Proposals must be submitted in sealed envelopes. Each sealed envelope containing a proposal must be plainly marked on the outside as "Proposal For Automated Residential Water Meters & Associated Equipment," & the envelope should bear on the outside, the name of the provider & his/her address. Each sealed envelope shall be addressed to:

Marlboro Water Company  
 830 Highway 38 South  
 PO Box 1034  
 Bennettsville, SC 29512

All proposals must be made on the required proposal form. Only one (1) copy of the proposal form is required.

Documents are available from W.K. Dickson & Co., Inc. by emailing Marla Brown at [mbrown@wkdickson.com](mailto:mbrown@wkdickson.com) or by calling (803) 786-4261. Please note that only those registered & acknowledged may bid as an equipment provider.

Provider must be in conformance with all pertinent local, state & federal laws, & industry regulations, including the FACTA (Fair & Accurate Credit Transactions Act) Section 114 Red Flag Plan & the South Carolina Financial Identity Fraud & Identity Theft Protection Act.

The Owner reserves the right to reject any or all bids & to waive informalities & minor irregularities.

**RUBBER TIRED BACKHOE/  
LOADER  
FOR GREENWOOD COUNTY**

Bids got Rubber Tired Backhoe / Loader will be publicly opened & read aloud at 2:10pm, local time, on Thursday the First day of November 2012 , at Suite 106 Park Plaza, 600 Monument Street, Greenwood, South Carolina 29646.

Bid documents may be received by contacting Mr. Mike Weeks, Greenwood County Public Works Department, 1115 Siloam Church Road, Greenwood, South Carolina 29646, [mweeks@greenwoodsc.gov](mailto:mweeks@greenwoodsc.gov).

Mailed bids must be addressed: Attn: Mr. Brian McKenna, Purchasing Officer, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646. Hand delivered bids must be delivered to. Brian McKenna, Greenwood County Treasurers Office, Suite 106 Park Plaza.

If you have a disability that requires any special materials, services, or assistance, please contact Mr. Brian McKenna at (864) 942-8799 (for accommodations at Park Plaza) so that appropriate accommodations can be made.

The Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities.

**INFORMATION  
TECHNOLOGY**

**Description:** SECURITY EQUIPMENT FOR S.C. DEPARTMENT OF CORRECTIONS

**Solicitation Number:** 5400004896

**Submit Offer By:** 11/13/12 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Agnes Copeland

**Email:** [agnes.copeland@itmo.sc.gov](mailto:agnes.copeland@itmo.sc.gov)

**Phone:** (803) 896-0068

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004896>

**Description:** 5-1-1 TRAVELER INFORMATION SERVICES

**Solicitation Number:** 5400005064

**Submit Offer By:** 11/16/12 – Noon

**Purchasing Agency:** Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

**Buyer:** Andy (Fuller) Bowman

**Email:** [abowman@cio.sc.gov](mailto:abowman@cio.sc.gov)

**Phone:** (803) 896-0315

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005064>

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

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

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

Once published, the solicitation may be viewed at:

<http://tn.gov/generalserv/purchasing/ocr/rfp.shtml>, RFP # 33710-75213

The contact for the Request for Proposal will be:

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

**Description:** MW2900 MEDIA WALL 8 DVI

MULTI WINDOW PROCESSOR

**RFQ Number:** Z12-00004-10/30/12-5200-Z

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/30/12 – 11:00am

**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

**Direct Inquiries To: Buyer:** Vertelle G. Seabrook, (843) 792-4521

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** COMPUTER UPGRADE PARTS

**Solicitation Number:** USC-RFQ-2332-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 10/31/12 – 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) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**INTRADO VIPER CONTROLLER  
& POWER 9-1-1 SOFTWARE**

The Cherokee County Council will receive quotes for an Intrado Viper Controller & Power 911 Software until October 29, 2012, at 2:00pm, for the Cherokee County Communications E911 Department. The bid number that must be used is 2013-15.

Request for proposal information & packets may be obtained from the office of Special Projects, Delisa Coggins, at 210 North Limestone St., Gaffney, SC 29340, (864) 487-2777 or [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

**MAINTENANCE /  
REPAIR**

**REPLACEMENT  
OF FOUR PAIR  
OF EXTERIOR DOORS**

The City of Liberty is accepting bids for the replacement of 4 pair of exterior doors, frames & hardware of the Rosewood Center, 419 East Main Street, Liberty, SC 29657. Interested contractors can receive a bid package by contacting the City Clerk at (864) 843-3177, Ext. 4. The deadline requesting a bid package is Friday, October 26, 2012. The City of Liberty is an equal opportunity employer.

**STRIPPING & REFINISHING OF WOOD FLOORS**

The City of Liberty is accepting bids for the stripping & refinishing of wood floors at the Rosewood Center, 419 East Main Street, Liberty, SC 29657. Interested contractors can receive a bid package by contacting the City Clerk at (864) 843-3177, Ext. 4. The deadline requesting a bid package is Friday, October 26, 2012. The City of Liberty is an equal opportunity employer.

**READVERTISEMENT**

**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.

**Description:** PFC ROOFING PROJECT  
**Solicitation Number:** 5400005071  
**Site Visit:** 10/31/12 – 9:00am  
**Site Visit Location:** 130 Piedmont Forestry Center, Tamassee, SC 29686, Main Office  
**Submit Offer By:** 11/8/12 – 11:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Buyer:** David Owen  
**E-mail:** [dowen@forestry.state.sc.us](mailto:dowen@forestry.state.sc.us)  
**Phone:** (864) 637-8519  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005071>

**Description:** J.I.C.H.S. LIGHTING SYSTEM UPGRADE & REPLACEMENT  
**Solicitation Number:** JIChS-1  
**Delivery Point:** Charleston  
**Pre-Bid Conf.:** Not mandatory. 10/23/12 – 10:00am  
**Submit Offer By:** 11/12/12 – 9:00am  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Buyer:** Kristina McMichael, E-mail [kristina\\_mcmichael@charleston.k12.sc.us](mailto:kristina_mcmichael@charleston.k12.sc.us) or phone (843) 762-8350  
**Download Solicitation From:**  
<http://jichs.ccsdschools.com>

**Description:** REHABILITATION OF HOME LOCATED AT 222 BOWSER STREET  
**Solicitation Number:** PUR361. This project is part of the Neighborhood Stabilization Program  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 11/9/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Physical address is 150 Johnston St., Rock Hill, SC 29730  
**Direct Inquiries To:** Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** REHABILITATION OF HOME LOCATED AT 275 BOOKER WASHINGTON STREET  
**Solicitation Number:** PUR362. This project is part of the Neighborhood Stabilization Program  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 11/9/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Physical address is 150 Johnston St., Rock Hill, SC 29730  
**Direct Inquiries To:** Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** REHABILITATION OF HOME LOCATED AT 292 ROBINSON STREET  
**Solicitation Number:** PUR363. This project is part of the Neighborhood Stabilization Program  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 11/9/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Physical address is 150 Johnston St., Rock Hill, SC 29730  
**Direct Inquiries To:** Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** REHABILITATION OF HOME LOCATED AT 1307 OGDEN ROAD  
**Solicitation Number:** PUR364. This project is part of the Neighborhood Stabilization Program  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 11/9/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Physical address is 150 Johnston St., Rock Hill, SC 29730  
**Direct Inquiries To:** Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**MINOR CONSTRUCTION**

**Project Name:** RESTROOM AT HAGOOD MILL  
**Project Number:** 2013-12  
**Project Location:** 138 Hagood Mill Rd., Pickens, SC 29671  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Construction of restroom at Hagood Mill  
**Construction Cost Range:** \$10,000 - \$20,000  
**Architect/Engineer:** Gil L. Stewart Architect  
**A/E Contact:** Gil L. Stewart

**A/E Address:** 212 Fairway Dr., Pickens, SC 29671  
**A/E Telephone:** (864) 507-3020  
**Plans May Be Obtained From:**  
<http://www.co.pickens.sc.us/Purchasing/OnlineBids/default.aspx>  
**Pre-Bid Conf./Site Visit:** None  
**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  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Bid Closing Date/Time:** 11/7/12 – 2:00pm  
**Place:** Board Room, 222 McDaniel Ave., Pickens, SC 29671  
**Hand Deliver Bids To:** Purchasing Department, Attn.: Ralph Guarino, 222 McDaniel Ave., Pickens, SC 29671  
**Mail Bids To:** Pickens County Purchasing Department, Attn.: Ralph Guarino, 222 McDaniel Ave., B-3, Pickens, SC 29671

## PRINTING

**Description:** WINTHROP DIPLOMAS, CERTIFICATES, COVERS  
**Solicitation Number:** 5400005061  
**Submit Offer By:** 11/1/12 – 10:00am  
**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?solicitnumber=5400005061>

## SERVICES

**Description:** SIDEWALK / DRIVEWAY SERVICES – GEORGETOWN COUNTY  
**Solicitation Number:** 5400005062  
**Submit Offer By:** 11/2/12 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**E-mail:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1060  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005062>

**Description:** MECHANICAL SWEEPING – UPSTATE  
**Specifics:** This is an annual contract covering Spartanburg, Greenville, Oconee & Anderson counties  
**Solicitation Number:** 5400005046  
**Pre-Bid Conf.:** 10/24/12 – 10:00am  
**Pre-Bid Location:** SCDOT's Greenville District Office, 252 South Pleasantburg Dr., Greenville, SC 29607, phone (864) 241-1010  
**Submit Offer By:** 11/5/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Shelia O. Willis,  
**E-mail:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005046>

### REQUEST FOR QUALIFICATIONS

**Description:** MARKET STUDY FOR LOW INCOME HOUSING TAX CREDIT  
**Solicitation Number:** 5400005034  
**Submit Offer By:** 10/26/12 – 12:00 noon  
**Purchasing Agency:** SC State Housing, Finance & Development Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210  
**Buyer:** Debra Wood  
**E-mail:** [Debra.Wood@SCHousing.com](mailto:Debra.Wood@SCHousing.com)  
**Phone:** (803) 896-9060  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400005034>

**Description:** PROVIDE SECONDARY ATHLETIC INSURANCE FOR U.S.C.-LANCASTER  
**Solicitation Number:** USC-RFQ-2331-DG  
**Submit Offer By:** 10/25/12 – 9:00am, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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

**Description:** PROVIDE & INSTALL INFRASTRUCTURE CABLING  
**Specifics:** The above for the Legal Studies Center at Central Carolina Technical College  
**Solicitation Number:** RFQ-101812  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 11/1/12 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, (803) 778-6694 or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:**  
[www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

**Description:** WATER TREATMENT MAINTENANCE OF ROTARY & CENTRIFUGAL CHILLERS  
**Solicitation Number:** RFQT2013.2  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 11/2/12 – 3:00pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Additional Information on Web Site:**  
[Click here](#)

### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4702-13J  
**Description of Work:** ENVIRONMENTAL MANAGEMENT CURBSIDE COLLECTION SERVICE FOR UNINCORPORATED AREAS OF CHARLESTON COUNTY  
**Pre-Bid Conf.:** Non-mandatory. Tuesday, 10/23/12 – 10:00am at Environmental Management Department, 13 Romney St., Charleston, SC 29403  
**Due Date for Written Questions:** Thursday, 10/25/12 – 2:00pm. Fax number is (843) 958-4758 or use E-mail [ajenkins@charlestoncounty.org](mailto:ajenkins@charlestoncounty.org)  
**Due Date/Time:** Thursday, 11/1/12 – 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:** BEACH SERVICE  
FRANCHISE

**Solicitation Number:** BCHS-1001

**Delivery Point:** Surfside Beach

**Submit Offer By:** Monday, 10/29/12 –  
2:00pm

**Purchasing Agency:** Town of Surfside  
Beach, 115 Hwy. 17 North, Surf-  
side Beach, SC 29575

**Buyer:** Micki Fellner

**Telephone:** (843) 913-6111

**E-mail:** [mfellner@surfsidebeach.org](mailto:mfellner@surfsidebeach.org)

**Download Solicitation From:**

<http://www.surfsidebeach.org/bids.html>

### REBID

**Description:** MOWING & LAWN CARE  
MAINTENANCE FOR  
GREENVILLE MAINTENANCE  
OFFICE & FOUR (4) SECTION  
SHEDS IN DISTRICT 3

**DOT Engineering District 3:** Anderson,  
Greenville, Oconee, Pickens, &  
Spartanburg Counties

**Solicitation Number:** 5400005082

**Pre-Bid Conf.:** 10/24/12 – 2:00pm

**Place:** Greenville Maintenance Office,  
13 Saluda Dam Rd., Greenville,  
SC 29611, (864) 241-1224

**Submit Offer By:** 11/8/12 – 10:00am

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

**Buyer:** Shelia O. Willis,

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

**Phone:** (803) 737-0676

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005082>

**Description:** BRUSH MANAGEMENT,  
SECONDARY & PRIMARY  
ROUTES WITHIN THE RIGHT-  
OF-WAY IN COLLETON  
COUNTY (ONE CYCLE ONLY)

**Solicitation Number:** 5400005074

**Submit Offer By:** 11/8/12 – 10:00am

**Purchasing Agency:** SC Dept. of Trans-  
portation, 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=5400005074>

### STREET NAME SIGNS FOR MARLBORO COUNTY

Marlboro County is accepting sealed bids for street name signs, posts, & all materials necessary for assembling at the Marlboro County Administration Building located at 205 East Market Street, Bennettsville, SC until 11:00am, November 5, 2012. All bids must be sealed & marked "Street Name Signs." At that time & place, bids will be opened & read aloud in public.

Street Name Signs must be provided in accordance with 2D.43 of the MUTCD (latest edition) & section 651 of the Standard specification of the S.C. Department of Transportation. The county reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county.

When obtaining bid documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.

For bid package, email request to  
[S.Rivers@marlborocounty.sc.gov](mailto:S.Rivers@marlborocounty.sc.gov)

## SUPPLIES

**Description:** BREAD ITEMS FOR  
S.C.D.M.H. NUTRITIONAL  
SERVICES

**Solicitation Number:** 5400004729

**Submit Offer By:** 11/20/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental  
Health, Procurement Office,  
2414 Bull St., Rm. 201, Columbia,  
South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004729>

### READVERTISEMENT

**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:** BRAKE SHOE KITS FOR  
SC SCHOOL BUSES

**Solicitation Number:** 5400005043

**Submit Offer By:** 10/30/12 – 11:00am

**Purchasing Agency:** SC Dept. of Educa-  
tion Office of Purchasing,  
1429 Senate St., Room 200-B,  
Columbia, SC

**Buyer:** Dale Edwards

**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)

**Phone:** (803) 734-8230

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005043>

**Description:** EMBROIDERED POLO  
SHIRTS FOR SC DEPARTMENT  
OF PUBLIC SAFETY

**Solicitation Number:** 5400005017

**Submit Offer By:** 11/15/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental  
Health, Procurement Office,  
2414 Bull St., Rm. 201, Columbia,  
South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005017>

**Description:** REM SHOTGUN LOCK &  
RELEASE TIMER

**Solicitation Number:** 5400005070

**Submit Offer By:** 10/29/12 – 2:00pm

**Purchasing Agency:** SC Dept. of Public  
Safety, Procurement Office,  
10311 Wilson Blvd., D-1, Blythe-  
wood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprows@scdps.net](mailto:cathysprows@scdps.net)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005070>

### RE-BID

**Description:** MEN'S BASKETBALL  
UNIFORMS & ACCESSORIES

**Solicitation No.:** 4510-70399-10/26/12

**Delivery Point:** Orangeburg

**Submit Offer By:** 10/26/12 – 1:30pm

**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  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** 2012 TRACK & FIELD  
UNIFORMS FOR SC STATE  
UNIVERSITY

**Solicitation No.:** 4520-70323-11/05/12

**Delivery Point:** Orangeburg

**Submit Offer By:** 11/5/12 – 1:30pm

**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

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FURNISH & DELIVER  
NEW LACROSSE EQUIPMENT  
& SUPPLIES

**Solicitation Number:** Q2013.3

**Delivery Point:** Lexington County School  
District One

**Submit Offer By:** 11/2/12 – 3:00pm. Not a  
public bid opening

**Purchasing Entity:** Lexington School Dis-  
trict One Procurement Office,  
100 Tarrar Springs Rd., Lexing-  
ton, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail  
[jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include  
the following information - com-  
pany name, contact name, street  
address, city, state, zip, phone  
number, E-mail address & solici-  
tation name & number.

**Buyer:** Jack Nichols

**Additional Information:** [Click here](#)

**TRASH BAGS  
FOR RESALE  
BY CITY OF BELTON**

The City of Belton is seeking bids to furnish  
trash bags for resale. Poly bags must be  
1.7 mils or greater. The trash bags must be  
approximately 23"x10"x40" with 5" ties,  
packaged in quantities of 25 or 50. The total  
order will be approximately 45,000 bags.  
Submit written bids with delivery date by  
10:00am, October 29, 2012, to Belton City  
Administrator, 306 Anderson Street, Belton,  
SC 29627.

**FOR SALE**

**LONGLEAF PINE STRAW**

Sealed lump sum bids will be accepted until  
11:00am, November 1, 2012, by the Man-  
chester State Forest, for the sale of approx-  
imately 199.2 acres of longleaf pine straw.  
Location maps will be available at Forest  
Headquarters, 6740 Headquarters Rd  
Wedgefield, SC 29168.

For further information, contact Harvey  
Belser, Forest Director, (803) 494-8196.  
Information also is available at  
[www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

**PULPWOOD & SAW TIMBER**

Sealed per lump sum bids will be accepted  
until 11:00am, Thursday November 15,  
2012, by the South Carolina Forestry Com-  
mission for the sale of approximately: 70  
acres of timber to be harvested by clearcut-  
ting & removing approximately 4,512 total  
tons of white pine pulpwood & saw timber &  
635 total tons of hardwood pulpwood & saw  
timber.

Color aerial photos of the sale area & addi-  
tional information may be obtained at  
<http://www.state.sc.us/forest/bsales.htm>

**PINE PULPWOOD**

Sealed lump sum bids will be accepted until  
11:00am, November 5, 2012, by the Man-  
chester State Forest for the sale of approx-  
imately 7,088.3 tons of pine pulpwood on  
approximately 302.0 acres.

For further information, contact Harvey  
Belser, Forest Director, (803) 494-8196.  
Information also is available at  
[www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

**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 begin-  
ning 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](http://www.govdeals.com/eas/BiddersAgreement.cfm). All terms & conditions of the offer  
& sale are available at [www.govdeals.com](http://www.govdeals.com).

Bids will only be accepted through the web  
site.

Direct Inquiries to Stephanie Selman,  
(864) 299-4000, Ext 274.

**NOTICES**

**INSPECTOR GENERAL'S  
FRAUD HOTLINE**  
(State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

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

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

**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 en-  
courages 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  
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