

# 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

[Click Here](#) to access the SCBO Notes referred to  
in State Agency advertisements appearing in the  
Architect / Engineering Section of SCBO Please  
verify requirements for non-State agency adver-  
tisements by contacting the agency / owner.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – WATER /  
WASTEWATER SYSTEMS  
ENGINEERING

**Project Number:** P36-D015-PG

**Project Location:** Patriots Point, 40 Patri-  
ots Point Rd., Mount Pleasant,  
SC

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

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Patriots  
Point Administrative Offices

**Description of Project:** Provide technical  
consulting services for the design,  
permitting, regulatory reviews,  
engineering, & operation of water  
supply & wastewater collection  
& treatment systems at Patriots  
Point. The professional may be  
subject to a performance ap-  
praisal at the close of the project.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this ad.

**Description of Professional Services**

**Anticipated for Project:** Expert engineer-  
ing, environmental, & design ser-  
vices. Rapid response to emer-  
gent issues. Expert knowledge of  
regulatory requirements & design  
criteria. Individual delivery orders  
will be issued "as needed" & shall  
not exceed \$100,000. Term of the  
contract will be for 24 months or  
\$300,000 in total fees, excluding  
reimbursables

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

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submission. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 3/4/13 – 2:00pm

**Number of Copies:** 3

**Agency/Owner:** Patriots Point Develop-  
ment Authority

**Name & Title of Agency Coordinator:** Bob  
Howard, Director of Operations

**Agency Address:** 40 Patriots Point Rd.,  
Mount Pleasant, SC 29464

**Agency Phone:** (843) 881-5978

**Agency Fax:** (843) 881-5979

**Agency Coordinator E-mail:**

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

## DESIGN OF DAY DOCK FOR CITY OF BEAUFORT

REQUEST FOR QUALIFICATIONS

**Project Name:** Request for Qualifications  
for Day Dock Architectural Design & Engi-  
neering Services.

**Project Number:** RFQ 2013-105.

**The City of Beaufort Will Be Receiving**  
proposals from qualified firms for day dock  
architectural design & engineering services  
associated with Beaufort River's inter-  
coastal waterway.

**The RFQ May Be Accessed** on the City's  
web site under Quick Links – Bid Opportu-  
nities – [www.cityofbeaufort.org](http://www.cityofbeaufort.org) – or by con-  
tacting Thomas East at (843) 525-7071.

**Sealed Proposals Must Be Submitted To**  
City of Beaufort, Finance Department, 1911  
Boundary St., Beaufort, SC 29902.

**Mandatory Pre-Proposal Meeting:** Febru-  
ary 26, 2013, at 10:00am in the First Floor  
Planning Conference Room of City Hall,

located at 1911 Boundary St., Beaufort, SC  
29902.

**Submission Deadline:** Friday, March 8,  
2013, at 4:00pm.

## COLUMBIA SEEKS PARK PLANNING, MASTER PLANNING EXPERTISE

REQUEST FOR QUALIFICATIONS

The City of Columbia is issuing a Request  
for Qualifications from all interested consult-  
ing firms experienced in master planning,  
land-use planning, public meeting facilita-  
tion, park planning, design & documentation  
for construction of an aquatic facility & any  
associated support facilities.

Additional information can be accessed at  
the City's web site,  
<https://bidonline.columbia.sc.gov> - the dead-  
line for submitting qualifications is March 8,  
2013.

## ENGINEERING SERVICES – INDEFINITE DELIVERY CONTRACT

**RFQ No.:** 1315-Engineer Services

**Mandatory Pre-Bid Conference:** Wednes-  
day, February 27, 2013 at 10:00 a.m.

**Resume Deadline:** 11:00am, Tuesday,  
March 19, 2013

**Location:** Fairfield County Governmental  
Complex, 350 Columbia Road, Winnsboro,  
SC 29180, 2nd Floor Council Chambers

**Description of Project:** Fairfield County is  
soliciting qualification statements for provid-  
ing professional engineering services on an  
"as needed" basis – Indefinite Delivery Con-  
tract (IDC).

**Project May Include** new construction, C-  
Fund Road Improvement Project, site im-  
provement & development, water & sewer  
implementation, recreation/community cen-  
ters, airport consulting, repairs & systems  
replacement & recycling convenience cen-

ters. The contract period shall not exceed two years & the projects will be awarded to the approved firms as fairly as possible on a rotating basis. The maximum fee for the IDC shall be \$300,000, with a maximum fee of \$100,000 for each delivery order on C Funded Projects.

**The County May Enter Into Contracts** for civil engineering services with more than one firm.

**Anticipated Construction Cost Range:** \$5,000 - \$1,000,000 per project

**Description of Professional Services Anticipated for Project:** Civil Engineering, landscape architecture, surveying, structural, mechanical, electrical & plumbing. Firms and/or teams must offer a minimum of civil & surveying services.

**Resumes:** Statements of professional qualifications shall include a current & accurate Federal Standard Forms 330. If consultants are to be used, they must be included in a single Form 255 for the proposed team.

**Selection Criteria:** A selection committee will evaluate the information submitted & will select three finalists for interviews. The following criteria will be used to evaluate each firm:

- A. Past Performance
- B. Ability of professional personnel
- C. Related experience on similar projects
- D. Demonstrated ability to meet time & budget requirements
- E. Location of firm

**Number Of Copies:** Five (5)

**Contact Information:**

Sheila Pickett, Director of Procurement  
Fairfield County Council  
PO Drawer 60  
350 Columbia Road  
Winnsboro, SC 29180  
Telephone: (803) 635-1415  
Fax: (803) 635-5969  
E-mail: [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

## CONSTRUCTION

### Invitation for Construction Bids

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

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

### REQUEST FOR QUALIFICATIONS

**Project Name:** GREENVILLE ONE BUILDING UPFIT  
**Project Number:** H12-9905-JM  
**Project Location:** One North Main St., Greenville  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Clemson University desires to obtain the services of a Construction Manager at Risk (CM-R) to provide pre-construction services & construction management services for the referenced project.

The project will upfit approximately 71,800 square feet of the ONE development in downtown Greenville. The ONE project is being developed as a multi-use, multi-tenant facility on North Main Street by a private developer. ONE consists of a nine-floor tower (north) & an 11-floor tower (south) with common facilities connecting both towers at ground level. The total development is approximately 400,000 square feet.

This project will upfit space on floors 5, 6, 7 & 8 of the north tower. Each floor is approximately 16,425 square feet. Other Clemson spaces in the building include 1,300 square feet on the first floor of the building. Included in the upfit is approximately a 4,800 square foot roof garden on level 5. The upfit will provide faculty / staff offices, classrooms, meeting rooms, conference rooms, flat-floor auditorium, collaboration space, lobby areas, restrooms & various support spaces. Infrastructure needs such as HVAC, plumbing, power, lighting, life safety systems & finishes will be provided. The roof garden will be upfit with hardscape patio as well as appropriate plantings.

Pre-construction services are expected to begin in May 2013 with construction expected to begin in June 2013. All construction is expected to be completed in November 2013 for occupancy in December 2013.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first

step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed description of the initial process is included in the RFQ.

Interested parties may obtain a copy of the RFQ & reference drawings at the following web site to review specific submittal requirements & submittal format: <http://www.clemson.edu/facilities/capital-projects/projects/H12-9905-JM.html>

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

**Construction Cost Range:** \$4 million - \$5 million

**Architect/Engineer:** LS3P Associates, Ltd.

**A/E Contact:** Cindy Benjamin

**A/E Address:** 110 West North St., Ste. 300, Greenville, SC 29601

**A/E E-mail:** [cindybenjamin@ls3p.com](mailto:cindybenjamin@ls3p.com)

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 233-4027

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the owner's representative as stated in the RFQ.

**How Bidding Documents/Plans May Be Obtained:** Available in electronic format only from the above referenced web site. Drawings posted on the web site for this project are not for construction & are for reference only

**Plan Deposit:** N/A for electronic documents

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

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

**Pre-Bid Date/Time:** 2/21/13 - 10:30am

**Place:** One North Main St., Greenville, SC 29601. (see RFQ for details)

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Mike Davis

**Address:** 5 Research Dr., Greenville, SC 29607

**E-mail:** [john@clemson.edu](mailto:john@clemson.edu)

**Telephone:** (864) 283-7105

**Fax:** (864) 283-7125

**Bid Closing Date/Time:** 3/8/13 - 4:00pm

**Place:** 5 Research Dr., Greenville, SC - fourth floor

**Hand Deliver/Mail Bids To:** Mike Davis, 5 Research Dr., Greenville, SC 29067

**Project Name:** BAXLEY HALL  
FIRST FLOOR RENOVATION  
**Project Number:** H17-N074-GW  
**Project Location:** Coastal Carolina University, Conway  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior renovation to convert the former bookstore into office space for Admissions & Student Accounts. The approximate square footage of renovation is 11,815 SF. Existing group restrooms, stairwells, & entry corridors to remain as is. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$700,000 - \$800,000  
**Architect/Engineer:** Usry Wolfe Peterson Doyle Architecture, Inc.  
**A/E Contact:** Mary Catherine Cecil  
**A/E Address:** 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577  
**E-mail:** [mccecil@uwpdarchitecture.dwg](mailto:mccecil@uwpdarchitecture.dwg)  
**Telephone:** (843) 449-8737  
**Fax:** (843) 449-8436  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/28/13 – 11:00am  
**Place:** Baxley Hall First Floor  
**Agency/Owner:** Coastal Carolina University  
**Name & Title of Agency Coordinator:** William Wendle, PE, Project Manager  
**Address:** PO Box 261954, Conway, SC 29528  
**E-mail:** [wwendle@coastal.edu](mailto:wwendle@coastal.edu)  
**Telephone:** (843) 349-4093  
**Fax:** (843) 349-2182  
**Bid Closing Date/Time:** 3/14/13 – 2:00pm  
**Place:** Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: William Wendle, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: William Wendle, 642 Century Circle, Conway, SC 29526 or PO Box 261954, Conway, SC 29528

**Project Name:** B630 RE-ROOFING PROJECT  
**Project Number:** H59-N760-PG  
**Project Location:** Trident Technical College, North Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal of approximately 28,200 SF of existing 2-ply modified bituminous membrane roofing & flashings, removal of the existing rigid board insulation to the structural deck, provide new rigid board insulation & tapered insulation where indicated, a new 2-ply modified bitumen roof system including all new metal flashings. Replacement of existing sealant at control joints & windows where indicated. Replace approximately 20 LF of through-wall flashing. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 – \$700,000  
**Architect/Engineer:** REI Engineers  
**A/E Contact:** Roger Parker  
**A/E Address:** 44 Markfield Dr., Unit F, Charleston, SC 29407  
**A/E E-mail:** [RParker@reiengineers.com](mailto:RParker@reiengineers.com)  
**A/E Telephone:** (843) 225-6272  
**A/E Fax:** (843) 225-6273  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** REI Engineers, E-mail [RParker@reiengineers.com](mailto:RParker@reiengineers.com) or phone (843) 225-6272  
**Plan Deposit:** \$30.00, non-refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**  
**AGC:** <https://ibuild.cagc.org>  
**Dodge:** [www.dodge.construction.com](http://www.dodge.construction.com)  
**Other:** iSqFt – [www.iSqFt.com](http://www.iSqFt.com)  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 2/26/13 – 10:00am  
**Place:** Building 600, Room 603, 7000 Rivers Ave., North Charleston, SC 29406  
**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher  
**Address:** PO Box 118067, Charleston, SC 29423  
**E-mail:** [Carol.Belcher@tridenttech.edu](mailto:Carol.Belcher@tridenttech.edu)  
**Telephone:** (843) 574-6230  
**Fax:** (843) 574-6295  
**Bid Closing Date/Time:** 3/19/13 – 2:00pm  
**Place:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Hand Deliver Bids To:** Trident Technical College, Attn.: Eric A. Hamilton, Building 600, 7000 Rivers Ave., North Charleston, SC 29406  
**Mail Bids To:** Trident Technical College, Attn.: Eric A. Hamilton, Building 600, PO Box 118067, Charleston, SC 29423-8067

**Project Name:** JOHNSON P.E. CENTER A.H.U. 1, 6, 7 & 8 REPLACEMENT  
**Project Number:** H15-N194-FW  
**Project Location:** College of Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Johnson PE Center AHU Replacement shall include the demolition of existing Chilled Water Air Handler AHU-1,6,7,8 & the installation of the new AHU's. There will be electrical & structural work to support the installation of the RTU's. Contractor shall provide all labor & materials to complete the project. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$300,000 - \$700,000  
**Architect/Engineer:** Echo Engineering  
**A/E Contact:** Michael Liddle, PE  
**A/E Address:** 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464  
**A/E E-mail:** [mike@echoengr.com](mailto:mike@echoengr.com)  
**A/E Telephone:** (843) 647-3246  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** \$55.00, 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 & Dodge  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/26/13 – 10:00am  
**Place:** Johnson PE Center  
**Agency/Owner:** College of Charleston  
**Agency Procurement Officer:** Ryan Burnelle  
**Address:** 66 George St., Charleston, SC 29424  
**E-mail:** [BurnelleRM@cofc.edu](mailto:BurnelleRM@cofc.edu)  
**Telephone:** (843) 953-5554  
**Fax:** (843) 953-5884  
**Bid Closing Date/Time:** 3/12/13 – 2:00pm  
**Place:** Physical Plant, Second Floor Conference Room 209

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Kathy Wurscher, Second Floor Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Project Name:** STATEWIDE INDEFINITE DELIVERY CONTRACT FOR CONSTRUCTION SERVICES

**Project Number:** U12-D102-MJ

**Project Locations:** Various locations statewide for SCDOT

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** General Contractor with a Building License (BD 3) will provide construction, repair, renovation (including structural), & restoration services as directed by the Capital Improvements Office for SCDOT buildings throughout the State. Base bid will be in the form of a multiplier. The contract will be for a term of two years. Contracts may be awarded to multiple bidders. The minimum guaranteed award amount is \$7,500. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$150,000

**Architect/Engineer:** SCDOT Capital Improvements Office

**A/E Contact:** Tony Garmon

**A/E Address:** 955 Park St., Ste. 121, PO Box 191, Columbia, SC 29202

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

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

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

**Bidding Documents/Plans May Be Obtained From:** SCDOT, 955 Park St., Ste. 121, Columbia, SC 29201

**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:** Charlotte

**Dodge:** Augusta

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** SC Department of Transportation

**Agency Procurement Officer:** Tony Garmon

**Agency Physical Address:** 955 Park St., Columbia, SC 29201

**Agency Mailing Address:** PO Box 191, Columbia, SC 29202

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

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

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

**Bid Closing Date/Time:** 3/7/13 – 10:00am

**Place:** SCDOT, Conference Room 1, 955 Park St., Columbia

**Hand Deliver Bids To:** SCDOT, Attn.: Tony Garmon, Capital Improvements Office, 955 Park St., Ste. 121, Columbia, SC 29201

**Mail Bids To:** SCDOT, Attn.: Tony Garmon, Capital Improvements Office, PO Box 191, Columbia, SC 29202

**Project Name:** H.G.T.C. – I.D.C GENERAL CONTRACTING SERVICES

**Project Number:** H59-D761-CA

**Project Location:** Horry-Georgetown Technical College

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide general construction, renovation & / or repair services as directed by Horry-Georgetown Technical College. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. The College will award two contracts with a two-year contract term. The contractor shall maintain a working office close enough to the Conway Campus that they can respond within one-hour drive time throughout the term of the contract, & must have general contractors license Group 3 minimum. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000

**Architect/Engineer:** N/A

**Bidding Documents/Plans May Be Obtained From:** Dianna Cecala, E-mail [Dianna.cecala@hgtc.edu](mailto:Dianna.cecala@hgtc.edu) or phone (843) 349-5207

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 2/26/13 – 10:00am

**Place:** Conway Campus, Building 100, Board Room

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

**Agency Procurement Officer:** Dianna Cecala

**Address:** PO Box 261966, Conway, SC 29528-6066

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

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

**Fax:** (843) 349-5270

**Bid Closing Date/Time:** 3/12/13 – 2:00pm

**Place:** Conway Campus, Building 100, Room 107

**Hand Deliver Bids To:** HGTC, Attn.: Dianna Cecala, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** HGTC, Attn: Dianna Cecala, PO Box 261966, Conway, SC 29528

**Project Name:** BARNETT HALL ASBESTOS ABATEMENT

**Project Number:** H12-9890-JM-B

**Project Location:** Clemson University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Isolation of work areas, removal of asbestos piping & equipment insulation (above plaster ceilings). Removal of window units. Sawcutting of ceilings. Removal of HVAC piping & equipment. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Bobby Brookshire

**A/E Address:** PO Box 428, Greenwood, SC 29648

**A/E E-mail:** [bbrooksh@davisfloyd.com](mailto:bbrooksh@davisfloyd.com)

**A/E Telephone:** (864) 229-4413

**A/E Fax:** (864) 227-9067

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

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

[www.clemson.edu/facilities/capital-projects/projects/index.html](http://www.clemson.edu/facilities/capital-projects/projects/index.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.:** Mandatory

**Pre-Bid Date/Time:** 3/7/13 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson University

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Sam Zanca

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

**E-mail:** [szanca@clemson.edu](mailto:szanca@clemson.edu)

**Telephone:** (864) 656-4270

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

**Bid Closing Date/Time:** 3/21/13 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Sam Zanca, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** UPSTATE C.A.S.B. ROOF REPLACEMENT

**Project Number:** H34-9543-JM-A

**Project Location:** USC-Upstate, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base bid work includes total removal of the existing low-sloped roofing systems on the College of Arts & Sciences Building down to the structural deck for approximately 200 squares of roof & repairs to the existing slate roofing system.

Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply & modified cap sheet roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roof materials is included. Bidders are responsible for obtaining all bid information & updates from <http://purchasing.sc.edu>. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

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

**A/E Contact:** Christopher T. Waites

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

**A/E E-mail:** [chrisw@adcengineering.com](mailto:chrisw@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:**

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 3/5/13 – 1:00pm

**Place:** FMC Conference Room, 155 American Way, Spartanburg, SC 29303

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

**Agency Procurement Officer:** Kay Keisler

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

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

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

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

**Bid Closing Date/Time:** 3/19/13 – 4:00pm

**Place:** FMC Conference Room, 155 American Way, Spartanburg, SC 29303

**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303

**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, 800 University Way, Spartanburg, SC 29303

**Project Name:** JOHN WELSH HUMANITIES CENTER BUILDING FIRE ALARM UPGRADES

**Project Number:** H27-1851-C

**Project Location:** USC, Buildings 54 & 55, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project scope includes the demolition of each building's existing fire alarm system devices, appliances & components, with the exception of Building 54 ground floor alteration, & the installation of a new addressable fire alarm system with new fire alarm devices, appliances & components. The existing fire alarm system panel, 4100U, shall remain to be upgraded for the scope of work. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** O'Brien & Gere

**A/E Contact:** Chris Butts, PE, SET CFPS

**A/E Address:** 2170 Ashley Phosphate Rd., Ste. 504, Charleston, SC 29406

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

**A/E Telephone:** (843) 553-6670

**A/E Fax:** (843) 553-0755

**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> – bidders are responsible for obtaining all updates to bidding documents from USC Purchasing web site

**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:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Bidders are responsible for obtaining all updates to bidding documents from USC Purchasing web site

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

**Pre-Bid Date/Time:** 3/6/13 – 10:00am

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

**Agency/Owner:** University of South Carolina / Facilities Business & Finance

**Agency Procurement Officer:** Kay Keisler

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

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

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

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

**Bid Closing Date/Time:** 3/20/13 – 2:00pm

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

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

**Project Name:** DM12 UPSTATE PARKING LOT 4 & 5 REPAIR / RESURFACE

**Project Number:** H34-9543-JM-C

**Project Location:** USC-Upstate, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Repair Parking Lot

– patch pavement in designated areas; install a 2" thick asphaltic overlay; reconfigure existing handicap accessibility to sidewalk; restripe parking spaces as existing; apply pavement markings & curb painting. Bidders are responsible for obtaining all documents & updates from <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** Cox & Dinkins, Inc.

**A/E Contact:** Daniel C. Lam

**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205

**A/E E-mail:** [dlam@coxanddinkins.com](mailto:dlam@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:**

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 3/5/13 – 2:00pm

**Place:** Facilities Management, 155 American Way, Spartanburg  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Kay Keisler  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [kkeisler@fmc.sc.edu](mailto:kkeisler@fmc.sc.edu)  
**Telephone:** (803) 777-5812  
**Fax:** (803) 777-8739  
**Bid Closing Date/Time:** 3/19/13 – 1:00pm  
**Place:** Facilities Management, 155 American Way, Spartanburg  
**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management Center, 800 University Way, Spartanburg, SC 29303  
**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management Center, 800 University Way, Spartanburg, SC 29303

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**Project Name:** MEDIA BUILDING  
FIRE ALARM REPLACEMENT  
**Project Number:** H34-I357  
**Project Location:** USC-Upstate, Spartanburg  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replacement of existing Fire Alarm System. Bidders are responsible for obtaining all updates to bidding documents from USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$75,000 - \$110,000  
**Architect/Engineer:** Burdette Engineering, Inc.  
**A/E Contact:** Don Burdette, PE, LEED AP  
**A/E Address:** 102 Pilgrim Rd., Greenville, SC 29607-5702  
**A/E E-mail:** [dburdette@burdetteengr.com](mailto:dburdette@burdetteengr.com)  
**A/E Telephone:** (864) 297-8717  
**A/E Fax:** (864) 297-8719  
**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:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/5/13 – 11:00am  
**Place:** Facilities Management Conference Room, 155 American Way, Spartanburg  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Kay Keisler, Procurement Specialist  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [kkeisler@fmc.sc.edu](mailto:kkeisler@fmc.sc.edu)  
**Telephone:** (803) 777-5812  
**Fax:** (803) 777-8739  
**Bid Closing Date/Time:** 3/19/13 – 3:00pm  
**Place:** Facilities Management Conference Room, 155 American Way, Spartanburg  
**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303  
**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, 800 University Way, Spartanburg, SC 29303

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**Project Name:** LIBRARY LIGHTING REPLACEMENT – FLOORS 1 & 2  
**Project Number:** H34-9543-JM-B  
**Project Location:** USC-Upstate, Spartanburg  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replace lighting in selected areas of first floor, replace acoustical tile & grid ceiling & HVAC diffusers in partial areas of first floor. Bidders are responsible for obtaining all updates to bidding documents from USC Purchasing web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$50,000 - \$75,000  
**Architect/Engineer:** Burdette Engineering, Inc.  
**A/E Contact:** Don Burdette, PE, LEED AP  
**A/E Address:** 102 Pilgrim Rd., Greenville, SC 29607-5702  
**A/E E-mail:** [dburdette@burdetteengr.com](mailto:dburdette@burdetteengr.com)  
**A/E Telephone:** (864) 297-8717  
**A/E Fax:** (864) 297-8719  
**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:** <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 3/5/13 – 10:00am  
**Place:** Facilities Management Conference Room, 155 American Way, Spartanburg  
**Agency/Owner:** University of South Carolina  
**Agency Procurement Officer:** Kay Keisler, Procurement Specialist  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [kkeisler@fmc.sc.edu](mailto:kkeisler@fmc.sc.edu)  
**Telephone:** (803) 777-5812  
**Fax:** (803) 777-8739  
**Bid Closing Date/Time:** 3/19/13 – 2:00pm  
**Place:** Facilities Management Conference Room, 155 American Way, Spartanburg  
**Hand Deliver Bids To:** Fred Scott, Facilities Management, 155 American Way, Spartanburg, SC 29303  
**Mail Bids To:** Fred Scott, Facilities Management, 800 University Way, Spartanburg, SC 29303

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**RUNWAY SAFETY AREA  
IMPROVEMENTS PROJECT  
AT MOUNT PLEASANT  
REGIONAL AIRPORT**

**The Charleston County Aviation Authority Is Requesting Statements Of Qualifications** from interested general contractors for the Runway Safety Area Improvements Project at Mount Pleasant Regional Airport, Mount Pleasant, South Carolina.

**Written Statements Will Be Received** up to the hour of 2:00pm, local time, on Tuesday, March 26, 2013. All statements shall be addressed to James L. Fann, A.A.E., P.E., Deputy Director of Engineering & Planning, Charleston County Aviation Authority, 5500 International Boulevard, #101, 2nd Floor, Charleston, SC 29418-6911 clearly marked "Statement of Qualifications for the Runway Safety Area Improvements Project at Mount Pleasant Regional Airport, Procurement No. 2013-79-LRO."

**Statement Of Qualifications Submittal Packages** may be obtained from the Authority's website at [www.chs-airport.com](http://www.chs-airport.com) or by calling (843) 767-7000.

**Any Questions and/or Comments** concerning this request for Statements of Qualifications should be directed in writing to James L. Fann, A.A.E., P.E., Deputy Director of Engineering & Planning, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regards to this Notice.

**A Non-Mandatory Pre-Submittal Conference Will Be Held** on Tuesday, March 12, 2013, at 10:00am, local time, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, 2nd Floor, Main Terminal Building.

### EXPANSION OF ROCK HILL LAW CENTER

**Sealed Proposals For The Construction Of** City of Rock Hill, Rock Hill Law Center Expansion, 120 East Black St., Rock Hill, SC.

**Single Prime Bids Will Be Received For The Owner,** the City of Rock Hill, by Little Diversified Architectural Consulting, Inc., at the Rock Hill Operations Center, Training Room, 757 South Anderson Road, Rock Hill, SC until 10:00am, March 12, 2013 at which time they will be publicly opened & read.

**Bids Will Be Received For Single Prime Contracts:** Single bids for the general construction which includes plumbing, mechanical, electrical & fire protection construction.

**A Site Visit & Pre-Bid Conference Are Scheduled For** Monday, February 25, 2013. The site visit is scheduled for 9:00 – 9:45am, at the Rock Hill Law Center, 120 East Black Street, Rock Hill, SC. There is free, public parking in the City parking deck & surrounding on grade parking lots. The City request that attendees not park in the Law Center parking lot in front of the Center. The Pre-Bid Conference is scheduled for 10:00am, at the Rock Hill Law Center, Purchasing Building Conference Room (building behind the Administration Building past the onsite fueling station). It is mandatory that each contractor visit the project site prior to bidding.

**Little Is Using Nextplans Plan Room To Distribute Documents** on the project. To obtain a full set of bid documents, bidders must visit Little's plan room at the following address: <http://Little.nextplans.com>. Digital or hard copy plans & specifications can be purchased: Digital files at .10/sq. ft. for drawings & .10/page for specifications & hard copy plans at the current market value. This is a no deposit & no refund project. Subcontractors & material suppliers can obtain either full or partial sets under the same method & terms. Shipping options are available at the purchaser's option & cost.

**Notification of addenda, award information, etc. Will be transmitted** via email through the plan room site & be published for all registered users to view. For those not familiar with NextPlans who require technical assistance, please contact NextPlans Support at (866) 215-0428.

**Each Bid Shall Be Accompanied** by a money order or certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation or a bid bond in the amount equal to or no less than 20% of the total bid. The money order, certified check or bid bond will be retained if the successful Bidder fails to execute the contract within (10)

days after the award or fails to give satisfactory surety as required by the contract documents.

**A Performance Bond & A Labor & Materials Payment Bond** in the amount of 75% of the contract sum will be required for this project. All bonds must be executed in accordance with & conditioned as prescribed by the Laws of the State of South Carolina.

**No Bidder May Withdraw His Bid** within ninety (90) days after the opening thereof.

**The Requirements Of The Code Of Laws Of South Carolina,** "An Act to Regulate the Practice of General & Mechanical Contracting in South Carolina (1997)", Chapter 11, Section 40-11-10 through Section 40-11-350 & the Rules & Regulations of the South Carolina Licensing Board for Contractors, Chapter 29, Articles 1.2,3,4, 29-1 through 29-19, will be strictly enforced.

**All Contractors & Subcontractors Must Be Properly Licensed** in the group, classification, and/or sub classification as required by the South Carolina Licensing Board for Contractors. Bids will not be accepted from improperly licensed or unlicensed contractors and/or subcontractors.

**All Non-Resident Contractors Will Be Required** to comply with Part Two, Act No. 855, Acts of the General Assembly of South Carolina, 1958, withholding for non-residents.

**Each Bidder Will Be Required** to certify on the bid form that he is properly licensed & classified to perform the work that he is bidding. This certification also guarantees that if subcontractors are used they will also be properly licensed & classified.

**Bidders Should Have No Contact** with elected or appointed officials during the bidding process. Any such contact will subject the bidder to immediate disqualification.

**Proposals Must Be On The Standard Forms Provided** by the architects & must be marked to identify the construction or classification of the work as shown above.

**Bidders Shall Be Required** to begin work upon receipt of Notice to Proceed as issued by The City of Rock Hill, Rock Hill, SC, & complete work within the time frame as stated on the bid form. Liquidated damages in the amount of \$500.00 per day will be assessed for each day beyond the scheduled completion date the work remains incomplete.

**Bidding Documents, Drawings, & Specifications May Be Examined** at the following locations:

- Office of Little Diversified Architectural Consulting, 5815 Westpark Drive, Charlotte, NC 28217
- Metrolina Minority Contractors Association, 3915 Rossells Ferry Road, Charlotte, NC 28208
- Hispanic Contractors Association of the Carolinas (HCAC), 3809 Beam Road, Suite H, Charlotte, NC 28217

**All Technical Questions During The Bidding Phase Should Be In Writing & faxed** or emailed to Darrel Puffer, (704) 561-8700 or [dpuffer@littleonline.com](mailto:dpuffer@littleonline.com).

**The City Of Rock Hill Reserves The Right** to reject any or all bids, to waive informalities & irregularities, to re-advertise for bids, & to award the Contract in any manner which is in their best interest.

Marty Burr, Performance Manager  
City of Rock Hill  
757 South Anderson Rd., Suite 103  
Rock Hill, SC 29731-1706

### HVAC MODIFICATIONS AT THREE ROCK HILL SCHOOLS

**Sealed Bids For** the Rock Hill School District 3 HVAC Replacements will be received from qualified bidders, properly licensed under the laws of South Carolina, opened & read publicly at the Rock Hill School District 3 Purchasing Conference Room on March 28, 2013, at 3:00pm, at 660 N Anderson Road, Rock Hill, SC 29730.

**Project Name:** Rock Hill School District 3 – HVAC Modifications At Ebenezer ES, Northwestern HS, & Rock Hill HS

**Solicitation Number:** 13-1531

**Anticipated Construction Cost Range:** \$1,300,000 to \$1,800,000

**Mandatory Pre-Bid Conference:** March 5, 2013, at Rock Hill School District 3 Operations Building, 2171 West Main Street, Rock Hill, SC 29732 at 10:00am

**Bid Date & Time:** March 28, 2013 at 3:00pm

**Bid Opening Location:** Rock Hill School District 3 Purchasing Conference Room on March 28, 2013, at 3:00pm, at 660 N Anderson Road, Rock Hill, SC 29730

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc., 2330 Main Street (29201), PO Box 50644 (29250), Columbia SC, (803) 765-9421, (803) 765-9848 (Fax)

**Questions Must Be Received** by 1:00pm, March 15, 2013, & must be emailed to [shirley@mecainc.com](mailto:shirley@mecainc.com).

**Scope Of Work Is Similar At The 3 Schools (EES, NWHS, & RHHS):**

- a. HVAC unit ventilator replacement
- b. Split heat pump & packaged unit switch-out
- c. Associated electrical modifications
- d. Installation of classroom cabinetry to accommodate AHUs & / or ductwork

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**Bidding Documents May Be Obtained** from Mechanical Engineering Consulting Associates Inc. upon receipt of one hundred dollars (\$100.00) per set deposit. Plan deposit checks should be made payable to Mechanical Engineering Consulting Associates Inc. Deposits will be returned provided the documents are returned to Mechanical Engineering Consulting Associates no later than ten (10) days after the opening of bids in clean usable condition with no markings. Documents will also be available on AGC website.

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

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

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed envelope, bearing the name & address of the bidder, his bidder's license number & his contractor's license number & must be marked "Rock Hill School District 3 – HVAC Modifications at Ebenezer E.S., Northwestern H.S., & Rock Hill H.S." Address envelope to Procurement Director, Rock Hill School District 3, 660 N. Anderson Road, Rock Hill SC 29730.

**Rock Hill School District 3 Is Not Responsible** for lost or misdirected bids. The School District reserves the right to reject any or all offers & can waive any technicality in the best interest of the School District.

#### H.V.A.C. RENOVATIONS TO APPLIED TECHNOLOGY CENTER

**Sealed Bids From Mechanical Contractors** qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owner, Rock Hill School District Three, on Thursday, March 21, 2013, until 3:00pm, at the Rock Hill School District Three Office, 660 North Anderson Rd., Rock Hill, SC 29730, for HVAC Renovations to the Applied Technology Center. Immediately thereafter the sealed bids will be opened & read publicly. Due to the possibility of illegibility or misread information, faxed bids will not be accepted.

**A Mandatory Pre-Bid Conference Will Be Held** at Applied Technology Center, 2399 W. Main St., Rock Hill, SC 29732, on Thursday, March 7, 2013, at 2:00pm, for the purpose of reviewing the scope of work,

identifying staging areas & receiving questions from bidders.

**Bidding Documents May Be Obtained** from Mechanical Design, Inc., 403 Broad River Rd., Columbia, SC 29210, (803) 731-9834.

**Bids Must Be Accompanied** by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the State of South Carolina with an "A" minimum rating or performance & financial strength of at least 5 times the contract amount, including add alternates, as listed in the latest current publication of *Best's Key Rating Guide Property Liability*. All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

**The Owner Reserves The Right** to reject any & all bids & to waive technicalities & formalities.

**No Bid May Be Withdrawn** for a period of 60 days after date & time of opening of bids.

#### CLEANING & T.V. INSPECTION OF SANITARY SEWER & MANHOLES

R/C Job No. 96-005-SC3

**Sealed Bids On Forms Prepared By The Engineer** will be received from bidders by the City of Union, SC, at the City Hall on Sharpe Avenue in Union, SC, until 3:00pm, local time, on February 28, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of** Cleaning & T.V. Inspection of approximately 9,509 linear feet of 8-inch sanitary sewer & 45 sanitary sewer manholes. A portion of the sewer lines are off road & may require off road equipment to perform this work.

**Specifications & Other Contract Documents May Be Obtained** upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner & engineer.

**Local Preference Option:** See Appendix A of the bid documents

**The City Of Union, The Owner, Reserves The Right** to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Each Bidder Must Deposit With His Bid** security in the amount of 5% of the bid, as described in the Information for Bidders.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled time for receiving Bids.

**Owner:** City of Union, South Carolina, Utility Department, City Hall, Union, SC, Harold Thompson, Mayor, Joe Nichols, Utility Director

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** PROVIDE SERVICES TO DEVELOP A PUBLIC PARTICIPATION PLAN, LONG RANGE TRANSPORTATION PLAN, & TRANSPORTATION IMPROVEMENT PROGRAM FOR THE LOWCOUNTRY AREA TRANSPORTATION STUDY METROPOLITAN / PLANNING ORGANIZATION

**Solicitation Number:** 2013-2

**Delivery Point:** Lowcountry Council of Governments, 634 Campground Rd., Yemassee, SC 29945

**Site Visit:** Optional

**Submit Offer By:** 3/18/13 – 4:00pm

**Location:** Lowcountry Council of Governments

**Direct Inquiries to Buyer:** Ginnie Kozak, Planning Director, E-mail [gkozak@lowcountrycog.org](mailto:gkozak@lowcountrycog.org)

**Telephone:** (843) 726-5536

#### BICYCLE SAFETY ANALYSIS FOR JAMES ISLAND CONNECTOR

INVITATION FOR PROPOSALS

**Solicitation Number:** 13-B007R.

The City of Charleston is accepting Proposals for Consultant for James Island Connector Bicycle Safety Analysis.

The City will receive proposals until March 29, 2013, at 2:30pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You

may also obtain a copy of the solicitation by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

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

### FEASIBILITY STUDY FOR BUSHY PARK BOAT LANDING IMPROVEMENTS

**RFP Title:** Bushy Park Boat Landing Study.

**RFP Number:** 43103-03-12/13.

**Closing Date/Time:** Tuesday, 3/19/13 – 11:00am, local time.

**Berkeley County** is soliciting proposals to conduct a study & produce a feasibility report with recommendations for dredging the Cooper River approach & boat operating area at the Bushy Park Boat Landing.

**This Request for Proposals Does Not** commit owner to award a contract, to pay any cost incurred in the preparation of proposal or to procure or contract for the articles of goods or services. Owner reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the owner to do so.

**Offerors Can Download** a copy of the RFP document & any amendments from the Berkeley County web site. Web address: <http://www.berkeleycountysc.gov> – go to “Departments (L-P), Procurement, Formal Sealed Bids / Proposals / RFP’s

John F. Hamer, CPPB  
Berkeley County Director of Procurement  
(843) 719-4121

### TRAFFIC IMPACT STUDY FOR EACH OF TWO SITES

**Scope Of Services:** The Clover School District Two of York County requests transportation consulting services to aid in the District’s consideration of middle school relocation to one of two potential new sites. The selected consultant would be responsible for performing a traffic impact study for each of the two sites in coordination with South Carolina Department of Transportation, York County, & Clover staff.

**Qualifications Requirements:** Statement of Qualifications & Supporting Documentation

1. Brief Business Profile (including geographical location of office where the work will be performed)
2. Narrative of previous experience working with SCDOT, the School

3. Name & telephone number of the Consultant’s designated contact
4. A list of key personnel on staff to be assigned to the project & their Qualifications
5. A reference list of three (3) projects of similar size & scope successfully completed by consultant within the past five (5) years including contact name & telephone number, project dates (with an emphasis on projects completed in York County & SC)
6. List of subconsultants who would be utilized in the performance of this Contract (if any)
7. Other information you believe to be relevant

#### Statement Of Qualifications Format:

Statements of Qualifications shall identify the project & firm & shall be limited to a maximum length of three (3) single sided, letter-sized pages. Font size shall be restricted to 10 pitch or larger.

#### Submit Statements Of Qualification To:

Cumming Corp., Attn: J. Kelly Clayton, PE,  
213b Main St. Fort Mill, SC 29715 by March 1, 2013

#### Statements Of Qualifications Must Be

**Submitted** at the specified location no later than the date & time specified above: One (1) electronic copy is required. The package shall be identified as follows: RFQ Number, Title, Submittal Date, & Firm Name.

**Evaluation Criteria:** An evaluation committee will evaluate all Statements of Qualifications received & will select a firm based on the following evaluation criteria. The evaluation committee reserves the right to directly select a consultant without performing interviews:

- Experience of the firm, number of years & type of experience, as well as specific previous work experience in the state of South Carolina, York County, or adjacent Counties with an emphasis on successful partnerships with local agencies, including the qualifications of the staff assigned (50%).
- Professional references of present or prior entities for which the Proposer has performed similar services (35%).
- Responsiveness of the written Statement of Qualifications to the scope of services outlined in the Request for Qualifications (15%)

## EQUIPMENT

**Description:** CONVECTION STEAMER FOR GOVERNOR’S SCHOOL FOR ARTS & HUMANITIES

**Solicitation Number:** 5400005570

**Submit Offer By:** 3/1/13 – 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC

**Buyer:** Georgia Gillens, CPPB

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

**Phone:** (803) 734-8428

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005570>

**Description:** S.L.E.D. i-ROBOT

**Solicitation Number:** 5400005585

**Submit Offer By:** 3/4/13 – 10:00am

**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/solicitationAttachment.do?solicitationnumber=5400005585>

**Description:** RAULAND-BORG NURSE CALL SYSTEM

**Solicitation Number:** 5400005576

**Submit Offer By:** 3/5/13 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Susan Netherton

**E-mail:** [netherton.susan@doc.state.sc.us](mailto:netherton.susan@doc.state.sc.us)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005576>

**Description:** STEAM WATER HEATER – LEE CORRECTIONAL INSTITUTION

**Solicitation Number:** 5400005575

**Submit Offer By:** 2/28/13 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Susan Netherton

**E-mail:** [netherton.susan@doc.state.sc.us](mailto:netherton.susan@doc.state.sc.us)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005575>

**Description:** PROVIDE & DELIVER INDUSTRIAL RIDING SWEEPER  
**Specifics:** The above for the College of Charleston Grounds Department  
**Solicitation Number:** 13.27.MT.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 3/12/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555 or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** EXTENSION DEMONSTRATION TRAILER  
**Solicitation Number:** 36611152  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/7/13 – 2:45pm, EST. 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:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** THREE EACH ANIMAL LABORATORY CONVERTIBLE PRESSURE FREESTANDING ENCLOSURES  
**Solicitation Number:** USC-RFQ-2375-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/6/13 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Reed Bickers

**Description:** NEW HOBART DISHWASHER MODEL CLPS66  
**Specifics:** The School District of Pickens County is seeking quotes from authorized Hobart food service equipment dealers to provide delivery & installation of one new Hobart dishwasher, Model CLPS66. Dishmachine to have a

built-in 30KW Electric Booster Heater

**Solicitation Number:** 113-4-2-26  
**Due Date/Time:** 2/26/13 – 3:00pm, EST  
**Purchasing Entity:** School District of Pickens County, Attn: Jan Petersen, CPPO, CPPB, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640  
**Direct Inquiries To:** Jan Petersen, [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us), fax (864) 855-8159  
**Download Solicitation From:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** PERSONAL PROTECTIVE EQUIPMENT PROPOSAL  
**Solicitation Number:** 1310500150130320  
**Delivery Point:** Beaufort, SC  
**Submit Offer By:** 3/15/13 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291  
**Direct Inquiries To:** David L. Thomas, (843) 255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions to Purchasing Department:** David L. Thomas, (843) 255-9437  
**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

Bids from minority & woman business enterprises are strongly encouraged

#### GENERATOR UPGRADES FOR RICHLAND COUNTY

#### REQUEST FOR PROPOSAL

**RFP Number:** RC-019-BV-1213.

**Project Title:** Generator Upgrade Project.

Richland County is requesting bids from qualified contractors to upgrade generators at the following locations: Fort Jackson, Pineview EMS & Upper Richland Fire Station.

Sealed bids clearly marked "RC-019-BV-1213 Generator Upgrade" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002 (located on the third floor) until 4:00pm, EST, Friday, March 15, 2013. Bids shall not be accepted after the above date & time.

Packages may be obtained by E-mailing Richland County Solicitations at [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) at <http://www.richlandonline.com/departments/procurement/index.asp>.

#### RICHLAND COUNTY DEPARTMENT OF SOCIAL SERVICES H.V.A.C. REPLACEMENT PROJECT

#### REQUEST FOR PROPOSAL

**RFP Number:** RC-020-P-1213

Richland County (County) is soliciting proposals from licensed contractors specializing in HVAC work for the DSS HVAC Replacement Project.

Sealed proposals clearly marked "RC-020-P-1213; DSS HVAC Replacement Project" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 4:00pm, EST, Friday, March 15, 2013. Proposals shall not be accepted after the above date & time.

Proposal packages may be obtained by emailing Richland County Solicitations at [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or at <http://www.richlandonline.com/departments/procurement/index.asp>.

### INFORMATION TECHNOLOGY

**Description:** ELECTRONIC FILING SYSTEM (eFILING) FOR S.C. JUDICIAL DEPT.

**Solicitation Number:** 5400005537

**Submit Offer By:** 3/19/13 – 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?solicitationnumber=5400005537>

**Description:** NEW-TEK TRICASTER 855 SYSTEM

**Solicitation Number:** 5400005586

**Submit Offer By:** 3/8/13 – 9:00am

**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201

**Buyer:** Brad Livingston

**E-mail:** [bliving@scetv.org](mailto:bliving@scetv.org)

**Phone:** (803) 737-3253

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005586>

**Description:** SCANPRO 2000 MICROFILM SCANNER

**Solicitation Number:** 5400005515

**Submit Offer By:** 2/26/13 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

**Buyer:** Laurie Branham

**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005515>

**Description:** VISUAL STATEMENT SOFTWARE & TRAINING

**Solicitation Number:** 5400005579

**Submit Offer By:** 3/1/13 – 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:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005579>

**Description:** WEBSITE PROJECT PLANNING & DEVELOPMENT FOR CONTINUING EDUCATION & ECONOMIC DEVELOPMENT

**Solicitation No.:** 130114-918-00607-3/6/13

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 3/6/13 – 2:00pm

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

**Direct Inquiries to Buyer:**

Carolyn Tsouprake, [carolyn.tsouprake@tridenttech.edu](mailto:carolyn.tsouprake@tridenttech.edu), (843) 574-6276

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** SUMMERALL CHAPEL SELECTIVE ROOF REPAIRS

**Project Number:** IH-319

**Project Location:** The Citadel, Charleston

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Base bid work includes removal of the clay tile roof from eave to ridge on Roof Area B, three feet out from wall. Provide new raised counterflashing at stucco wall, waterproof underlayment & reinstall clay tile roof with stainless steel screws. Base bid also includes the incorporation of a gutter baffle for Roof Area A valley & an added downspout & connector to existing gutter. Work also includes an alternate to expand the extent of work based on deck condition

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

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

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

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

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

**Telephone:** (843) 566-0161

**Fax:** (843) 566-0162

**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site, <http://www.dpbidroom.com> – no partial sets. Addenda will only be able to be obtained by those buying full sets

**Plan Deposit:** \$18.00, non-refundable  
**Only Those Bidding Documents/Plans** obtained from the above-listed 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:** 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-Quote Conf.:** Mandatory

**Pre-Quote Conf. Date/Time:** 2/26/13 – 2:00pm

**Place:** Facilities Conference Room, 171 Moultrie St., Charleston, SC 29409

**Agency/Owner:** The Citadel

**Agency Procurement Officer:** John Gardner, Resident Architect

**Address:** 171 Moultrie St., Charleston, SC 29409

**E-mail:** [John.Gardner@citadel.edu](mailto:John.Gardner@citadel.edu)

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**IFQ Due Date/Time:** 3/12/13 – 2:00pm

**Place:** Facilities Conference Room, 171 Moultrie St., Charleston

**Hand Deliver/Mail IFQ To:** The Citadel, Attn.: John Gardner, 171 Moultrie St., Charleston, SC 29409

**Project Name:** HOME MODIFICATION TO ACCOMMODATE DISABILITY

**Project Number:** 13-3

**Location:** Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Make modifications to a single family dwelling to include moving the washer & dryer, bathroom modifications & installation of a lift.

**Construction Cost Range:** <\$49,000

**Contact:** Debra Dozier, (803) 896-5915, [ddozier@saf.sc.gov](mailto:ddozier@saf.sc.gov)

**Site Visit:** Mandatory, Contact Debra Dozier no later than 10:00am, February 28, 2013 for details & to arrange a site visit to determine scope of work.

**Submit Bids By:** 3/7/13 – 10:00am

**Agency/Owner:** State Accident Fund

**Agency Coordinator:** Gerald Murphy

**Telephone:** (803) 896-5870

## PRINTING

**Description:** 2013 HURRICANE GUIDE

**Solicitation Number:** 5400005528

**Submit Offer By:** 3/12/13 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005528>

## SERVICES

**Description:** CLASS I ARMED SECURITY GUARD SERVICES FOR D.H.E.C. LOCATIONS IN COLUMBIA, SC

**Solicitation Number:** 5400005113

**Site Visit:** 2/26/13 – 10:30am to 12:30pm

**Place:** SCDHEC Bureau of Laboratories, 8231 Parklane Rd., Columbia, SC 29223

**Submit Offer By:** 3/14/13 – 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=5400005113>

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**Description:** DUMSTER SERVICES FOR E.T.V. OFFICES IN COLUMBIA, SC  
**Solicitation Number:** 5400005583  
**Submit Offer By:** 3/11/13 – 9:00am  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC  
**Buyer:** Brad Livingston  
**Email:** [bliving@scetv.org](mailto:bliving@scetv.org)  
**Phone:** (803) 737-3223  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005583>

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**Description:** JANITORIAL SERVICES  
**Solicitation Number:** 5400005582  
**Site Visit:** 3/4/13 – 10:00am  
**Place:** SC Educational Television, 1041 George Rogers Blvd., Columbia, SC 29201  
**Submit Offer By:** 3/22/13 – 9:00am  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC  
**Buyer:** Brad Livingston  
**Email:** [bliving@scetv.org](mailto:bliving@scetv.org)  
**Phone:** (803) 737-3223  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005582>

#### OFFICE SPACE IN SPARTANBURG COUNTY FOR SOUTH CAROLINA D.H.H.S.

The State of South Carolina is seeking office space in Spartanburg County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at [www.gs.sc.gov/sb-ops/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ops/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, Wednesday, March 13, 2013.

**Description:** S.C.D.M.V. CONTACT CENTER ANSWERING SERVICE  
**Solicitation Number:** 5400005541  
**Site Visit/Pre-Proposal Conf.:** 3/7/13 – 10:30am. Conference immediately follows site visit  
**Site Visit/Pre-Proposal Location:** SCDMV, 10311 Wilson Blvd., Room 2C4, Blythewood, SC 29016-9018  
**Submit Offer By:** 4/4/13 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Stacy Adams, CPPB  
**Email:** [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005541>

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**Description:** SIDEWALK REPLACEMENT IN BARNWELL COUNTY  
**Solicitation Number:** 5400005560  
**Site Visit:** 2/26/13 – 10:00am  
**Site Visit Location:** Meet at Barnwell Maintenance, 141 Fuller St., Barnwell, SC 29812  
**Submit Offer By:** 3/11/13 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**E-mail:** [jonesj@scdot.org](mailto:jonesj@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005560>

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**Description:** S.C.D.P.P.P.S. PSYCHOLOGICAL EVALUATIONS  
**Solicitation Number:** 5400005584  
**Submit Offer By:** 3/1/13 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205  
**Buyer:** Ellicia Thompson  
**E-mail:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)  
**Phone:** (803) 734-9242  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005584>

#### READVERTISEMENT TO CHANGE DATE OF SITE VISIT

**Description:** MOBILE CLASSROOM RETROFIT REPAIRS  
**Specifics:** The above for the 1890 Extension Department at SC State University  
**Solicitation No.:** 744038-70208-03/08/13  
**Delivery Point:** Orangeburg  
**Site Visit:** Not mandatory. 2/26/13 – 10:30am  
**Site Visit Location:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Building  
**Submit Offer By:** 3/8/13 – 2:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

#### CITY OF FOUNTAIN INN SEEKS TO ESTABLISH CONTRACT FOR BUILDING INSPECTOR OFFICIAL

REQUEST FOR PROPOSALS  
RFP # 2013-001

The City of Fountain Inn invites your company to submit a proposal in accordance with this Request for Proposal (RFP). The qualified candidate will be Fountain Inn's building official. The candidate also will perform residential & commercial inspections in all aspects of building, electrical, plumbing & mechanical. The qualified candidate will also do all residential & commercial plan review as well as code enforcement under the International Property Maintenance Code.

Packages may be picked up from City Hall inside Public Works Department located at 200 North Main Street Fountain Inn, SC 29644.

Sealed bids (RFP) will be accepted until Friday, March 8, 2013, at 10:00am. Bids will be turned in at City Hall to attention of Public Works at 200 North Main Street Fountain Inn, South Carolina 29644. Bids must be marked with RFP #2013-001. Electronic bids will not be accepted.

Sealed Bids (RFP) will be publicly opened March 8, 2013 at 10:15am inside City Hall Council Chambers.

Please go to [www.fountaininn.org](http://www.fountaininn.org) & click on RFP for the complete bid package. Direct inquiries to [eddie.case@fountaininn.org](mailto:eddie.case@fountaininn.org).

### MANAGEMENT OF REVENUES FOR TOURISM PROMOTION IN HORRY COUNTY

Horry County, SC, is requesting proposals from qualified organizations to manage & direct the expenditure of the thirty- (30%) percent state accommodations tax revenues for tourism promotion to increase tourist attendance through the generation of publicity. During the County's fiscal year 2011, these managed funds totaled approximately \$1,100,000. As prescribed in ATAX Guidelines, Horry County will designate one or more qualified organizations with an existing, ongoing tourist promotion program to manage & direct the expenditure of the 30% advertising & promotion fund.

Responses to this RFP will be received in the Office of Procurement not later than 2:00pm, local time, Tuesday, March 12, 2013, at which time only the names of those organizations responding to this RFP will be announced. Any proposal received later than the specified time / date will not be accepted or considered. No facsimile or telephone proposal will be accepted.

All proposals must be sealed & clearly identified on the outside of the envelope package as "RFP #2012-13-064, Manage/Direct Tourism Promotion Funds-ATAX" & mailed/delivered to:

Horry County  
Office of Procurement  
3230 Hwy 319  
Conway, SC 29526

### CRUSHING OF WASTE CONCRETE- ASPHALT-MASONRY

BID #2151

York County is seeking sealed bids for the crushing of approx. 6,500 tons of waste concrete-asphalt-masonry at the County Landfill. Inquires of interpretation, or additional information concerning this bid can be made to Eric Re kitt, Landfill Supervisor, (803) 818-6475, email: [er-ic.rekitt@yorkcountygov.com](mailto:er-ic.rekitt@yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, February 27, 2013, at which time said bids will be publicly opened.

This bid can be viewed online at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### FIRE OPERATIONS INSURANCE

Richland County Government seeks insurance for its fire operations, which are managed by the City of Columbia. The County seeks property, vehicle liability, vehicle physical damage, inland marine & general liability coverage on ISO (Insurance Services Office) or comparable forms. The County requires only the minimum uninsured motorist coverage, & does not purchase underinsurance.

Proposal packages may be obtained by emailing Richland County Solicitations at [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or at <http://www.richlandonline.com/departments/procurement/index.asp> Questions should be emailed to the County's Risk Manager, David Chambers, at [chambersd@rcgov.us](mailto:chambersd@rcgov.us).

Sealed proposals clearly marked "RC-018-P-1213; Fire Operations Insurance" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 4:00pm, EST, Friday April 5, 2013. Proposals shall not be accepted after the above date & time.

## SUPPLIES

**Description:** BLENDED FERTILIZER  
**Solicitation Number:** 5400005581  
**Submit Offer By:** 2/26/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005581>

**Description:** HY-SECURITY GATES – TURBEVILLE CORRECTIONAL INSTITUTION  
**Solicitation Number:** 5400005571  
**Submit Offer By:** 2/28/13 – 10:00am.  
Quotes may be faxed to (803) 896-1223 or E-mailed to [netherton.susan@doc.sc.gov](mailto:netherton.susan@doc.sc.gov)  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Susan Netherton  
**E-mail:** [netherton.susan@doc.state.sc.us](mailto:netherton.susan@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005571>

**Description:** OFF-ROAD DIESEL CONTRACT  
**Solicitation Number:** 36786214  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/26/13 – 2:15pm, EST.  
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:** FURNISH & DELIVER NEW WATER HEATERS  
**Solicitation Number:** Q2013.11  
**Delivery Point:** Lexington County School District One  
**Bid Opening Date/Time:** 3/6/13 – 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 [nichols@lexington1.net](mailto:nichols@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  
**Download Solicitation From:** [Click here](#)

### REVERSE AUCTION

**Description:** COPY PAPER – TERM CONTRACT  
**Solicitation Number:** 12-102-10  
**Auction Date/Time:** 3/12/13 – 11:00am  
**Submit Specs By:** 3/1/13 – 3:00pm. Deadline to submit intent to participate  
**Initial Bid Submission:** 3/11/13 before 4:00pm  
**Purchasing Agency:** Kershaw County Synergy Task Force, County Government Center, Room 217, 515 Walnut St., Camden, SC 29020  
**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**BAND UNIFORMS  
FOR BATTERY CREEK  
HIGH SCHOOL**

The Beaufort County School District is requesting quotes for Band Uniforms – Battery Creek High School

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 11:00am, on Friday, March 1, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Julie Gadley, at (843) 322-2417 or [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Direct Inquiries in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**FOR SALE**

**HISTORIC  
BANK OF CLIO BUILDING,  
TOWN OF CLIO, SC**

The Town of Clio, South Carolina is accepting sealed bids on the Historic Bank of Clio Building. The 2-story brick facility is strategically located on Main Street in Clio's Historic District, at the intersection of SC 9 & SC 381. The successful bidder will be required to submit all proposed exterior improvements to the Town's Architectural Review Committee for approval. The Town Council reserves the right to refuse any & all bids as deemed in the public interest.

Sealed bids must be received not later than February 28, 2013, at Town of Clio, PO Box 487, 110 Main Street, Clio, SC 29525.

For further information, contact Mayor Joe Kinney at (843) 586-9426 or [townofclio@bellsouth.net](mailto:townofclio@bellsouth.net).

**FOUR VEHICLES  
& TWO MOBILE  
CLASSROOM BUILDINGS**

Clover School District Two will be selling to the highest bidder, by sealed bid only, the following items:

2000 Chevy Van, 2000 Chevy Truck 1500, 1993 Ford F-150 Pickup, 1982 Ford 700 Box Truck (24,000 lb.) & two 24' X 40' mobile classrooms. Bids will be accepted for individual items. Bidders may bid on one item or all items in separate responses.

Contact Jim Funderburk at (803) 810-8076 to answer any questions. Items may be inspected Monday, February 11, 2013, through Thursday, February 14, 2013, from 9:00am until 3:00pm.

Sealed bids will be received in the District Office, prior to 2:00pm, Wednesday, February 20, 2013. Bids will be opened at 2:00pm, Wednesday, February 20, 2013.

**CUTAWAY BUSES**

The BCDRTMA d/b/a TriCounty Link will hold a public auction at 2:00pm on February 22, 2013, at 305 Heatley Street, Moncks Corner, SC 29461 for the sale of fourteen (14) Cutaway Buses. The buses range from 2000 to 2005 Ford E350 & Ford E450 models. All sales are as-is & cash only.

Please direct all questions to Robin Mitchum, Finance Manager, at (843) 529-0400 or email [robinm@bcdcog.com](mailto:robinm@bcdcog.com).

**NOTICES**

**PRE-SOLICITATION MEETING  
ON STATEWIDE CONTRACT  
FOR LOW-SPEED ELECTRIC VEHICLES**

The Materials Management Office (MMO) will hold a pre-solicitation conference on Thursday, February 28, 2013, at 10:00am at the City of West Columbia Administrative Building.

The site is West Columbia City Hall, New Brookland Room, 200 North 12th St., West Columbia, SC 29169.

Vendors & contract users are encouraged to attend & provide input for the upcoming solicitation for low speed electric vehicles. The previous solicitation documents & award information can be found at the following link:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002838>. All of those planning to attend the pre-solicitation conference are encouraged to review the previous amendment & bring a copy with you to the meeting.

For additional information, contact Stacy Adams, CPPB, Materials Management Office, E-mail [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov) or phone (803) 737-4375.

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

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

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

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

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

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

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

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA  
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