

# 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

### Invitation for Professional Services

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

**Project Name:** STATEWIDE CONTRACT  
FOR BUILDING CONDITION  
ASSESSMENTS

**Project Number:** F03-N228-CA

**Location:** Statewide

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Office of State  
Engineer, 1201 Main St., Ste.  
600, Columbia, SC 29201

**Description of Project:** The Office of State Engineer wishes to establish one or more contracts with engineering and / or architectural firms experienced in the performance of Building Condition Assessments in accordance with ASTM E2018-01 & related standards for a period of one to three years. Firms selected will be required to evaluate properties being considered for acquisition by the State of South Carolina. Assessments will result in the submission of a Property Condition Report as described in ASTM E2018 & the "Budget & Control Board Policy for Obtaining Building Condition Assessments for State Building Acquisitions." Interested parties may obtain a copy of the Board policy document from the OSE web site,  
<http://www.mmo.sc.gov/MMO/ose/MMO-ose-manual.phtml> (search building assessment). Firms selected for contract must demon-

strate the ability & resource to respond quickly to urgent requests & to coordinate their work with the work of others, including property appraisers & environmental firms performing environmental assessments of the property. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

#### **Description of All Professional Services Anticipated for Project:**

Firms selected shall provide, either with in-house personnel or through consultants, all required disciplines, including mechanical (HVAC), mechanical (plumbing), electrical, structural, civil & fire protection engineers & architects knowledgeable in both current & legacy building codes

#### **Information to Be Submitted In**

**Addition to the Current Standard Federal Forms 254 & 255:** Firms shall provide three examples of complete Property Condition Reports completed within the last five years. Firms shall provide evidence of South Carolina registration of all named professionals & certificates of authorization of each prime firm & all sub-consultants

**Resume Deadline:** 10/27/09 – 5:00pm

**Number of Copies:** 6

**Agency/Owner:** Budget & Control Board,  
Office of the State Engineer

**Name & Title of Agency Coordinator:**  
Andrew B. Cohen, RA, Project  
Manager

**Agency Address:** Office of the State Engineer,  
1201 Main St., Ste. 600,  
Columbia, SC 29201

**Agency Phone:** (803) 737-0778

**Agency Fax:** (803) 737-0639

**Agency Coordinator E-mail:**  
[acohen@mmo.sc.gov](mailto:acohen@mmo.sc.gov)

### RENOVATIONS & ADDITIONS TO KINGSTREE TRAIN DEPOT

**Notice Is Hereby Given** that the Town of Kingstree, SC is seeking Statements of Qualifications (SOQ) from architectural firms with experience in planning, architectural design, & consulting related to train depot renovation projects. The Town of Kingstree intends to select a qualified architectural firm to provide architectural services for administrative, investigative, design, permitting, & construction observation services for the renovations & improvements to the Kingstree Train Depot located on Main Street in Kingstree.

**A Non-Mandatory Pre-Submittal Conference Will Be Conducted** at the Kingstree Train Depot on Tuesday, October 20, 2009, at 11:00am, local time. SOQs will be reviewed & evaluated by the Town of Kingstree, & architectural firms may be requested for an interview prior to a selection being made. Being shortlisted or interviewed does not obligate the Town of Kingstree to select the architectural firm.

**The Town of Kingstree Reserves the Right** to accept or reject, in whole or in part, any or all submissions & will be the sole judge in the evaluation of qualifications. The Town of Kingstree further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the qualifications as submitted. SOQs may be held by the Town of Kingstree for a period not to exceed sixty (60) days from the date of the opening of SOQs for the purpose of reviewing & investigating the qualifications of prospective parties prior to awarding of the contract.

#### **Sealed Statements of Qualifications**

**Shall Be Submitted** to Daniel B. Wells, Manager, on or before Thursday, October 29, 2009, no later than 5:00pm, local time, at Town Hall, 401 North Longstreet Street, Kingstree, SC 29556. SOQs will be limited to a maximum of 40 single-sided pages in length. The following criteria will be used in evaluating SOQs:

- Experience of the firm with similar projects

- Experience of the key personnel with similar projects
- Current workload
- Proximity to project
- Project approach

To Obtain a Copy of the Kingstree Train Depot Summary Evaluation Report, please e-mail a request to Daniel B. Wells, Manager at [dwells@kingstree.org](mailto:dwells@kingstree.org).

### RENOVATION OF EXISTING SPACE INTO CHILDREN'S MUSEUM FOR YORK COUNTY

BID#1906

York County Is Interested In Receiving sealed proposals for architectural, engineering, & exhibition design services for the renovation of the ground floor of the People's National Bank Building into a children's museum.

**A Mandatory Pre-Submittal Meeting Will Be Held** at the People's National Bank, 133 E. Black St, Rock Hill, SC, on Wednesday, October 21, 2009, at 3:30pm, to critique this project, discuss the general requirements, review the scope of work, ask / answer questions, & perform a general walk through of the facility.

**Bids Will Be Received** in the York Purchasing Department, 6 South Congress Street, Room 114, York, SC 29745, until 11:00am, on November 4, 2009, at which time said bids will be publicly opened. Bid documents may be viewed at [www.yorkcountygov.com](http://www.yorkcountygov.com).

**Additional Questions Can Be Obtained** by contacting Owen Glendening, Deputy Director for Interpretation, Culture & Heritage Museums, at (803) 329-2121, Ext. 139, or email: [oglendening@chmuseums.org](mailto:oglendening@chmuseums.org)

## CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** S.C.D.O.T. WEST COLUMBIA FACILITY TWO POST FUELING ISLAND CANOPY

**Project Number:** E4950.05

**Purchasing Dept. Number:** SB 10107

**Location:** 1033 Sox St., West Columbia, SC 29169

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Layout & construction of a new canopy over an existing fueling island at the DOT West Columbia Maintenance Facility. Project will include utility relocation, concrete & asphalt demolition, excavation, new auger cast foundation construction, possible contaminated soils removal & disposal, & new canopy installation. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$100,000

**Architect/Engineer:** F&ME Consultants, Inc.

**A/E Contact:** Glynn M. Ellen

**A/E Address:** 3112 Devine St., Columbia, SC 29205

**A/E Telephone:** (803) 254-4540

**A/E Fax:** (803) 254-4542

**A/E E-mail:** [glynn@fmecon.com](mailto:glynn@fmecon.com)

**Plans May Be Obtained From:** F&ME Consultants, Inc.

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

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

**Pre-Bid Date/Time:** 10/19/09 – 9:00am

**Place:** West Columbia Maintenance Facility, 1033 Sox St.

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

**Name & Title of Agency Coordinator:** Mark Hunter, Project Manager

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

**Telephone:** (803) 737-1269

**Fax:** (803) 737-2850

**E-mail:** [HunterMW@dot.state.sc.us](mailto:HunterMW@dot.state.sc.us)

**Bid Due Date/Time:** 11/3/09 – 10:00am

**Place:** SCDOT, Room 101, 955 Park St., Columbia, SC29201

**Hand Deliver Bids To:** SCDOT, 955 Park St., Room 101, Columbia, SC 29201

**Mail Bids To:** SCDOT, 955 Park St., Room 101, Columbia, SC 29201

**Project Name:** LEE COUNTY D.S.N.B. – McLEOD I & II COMMUNITY RESIDENCES – N.F.P.A. 13 SPRINKLER SYSTEM(S)

**Project Number:** EJNI 09-P-44

**Location:** 808 & 814 McLeod Rd., Bishopville, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid One project scope includes installation of a new NFPA 13 sprinkler system in McLeod I community residence at 808 McLeod Rd. Base Bid Two project scope includes installation of new NFPA 13 sprinkler systems in both McLeod I & McLeod II community residences. This is not a State project. For site visit, contact Mary

Mack, Lee County DSNB Executive Director, (803) 484-9473. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$100,000

**Architect/Engineer:** Miles Engineering Associates, LLC

**A/E Contact:** Russell Armstrong, PE

**A/E Address:** PO Box 732, Blythewood, SC 29016

**A/E Telephone:** (803) 786-2596

**A/E Fax:** (803) 786-2595

**A/E E-mail:** [ramstrong@milesengr.com](mailto:ramstrong@milesengr.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

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

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

**Pre-Bid Date/Time:** 10/20/09 – 10:00am

**Place:** 808 McLeod Rd., Bishopville

**Agency/Owner:** Lee County Disabilities & Special Needs Board

**Name & Title of Agency Coordinator:**

Joan Cooper, Director of SCDDSN Engineering & Planning Division

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9793

**Fax:** (803) 898-9653

**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)

**Bid Due Date/Time:** 11/3/09 – 2:00pm

**Place:** SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

**Hand Deliver Bids To:** SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Mail Bids To:** SCDDSN, Engineering & Planning Division, Attn.: Joan Cooper, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

### READVERTISEMENT FOR SECOND PRE-BID CONFERENCE & TO EXTEND DEADLINE

**Project Name:** EVALUATE A MODERN FIRE DETECTION & SUPPRESSION SYSTEM – COMPUTER ANNEX

**Project Number:** H27-1731

**Location:** USC, Columbia

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Only licensed electrical contractors may bid the job, which consists of providing all labor, equipment & material to remove & replace existing Halon fire suppression system with a

new HFC-227ea (FM-200) fire suppression system. Work also will include upgrading the electrical shutdown system to comply with IT room requirements. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$125,000

**Architect/Engineer:** DWG, Inc.

**A/E Contact:** Tom White

**A/E Address:** 612 St. Andrews Rd., Ste. 9, Columbia, SC 29210

**A/E Telephone:** (803) 403-1913

**A/E Fax:** (803) 403-1953

**A/E E-mail:** [twhite@dwginc.com](mailto:twhite@dwginc.com)

**Plans May Be Obtained From:** Kay Keisler at USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

**Plan Deposit:** \$40.00, non-refundable

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

**Pre-Bid Date/Time:** 10/13/09 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 57, Columbia

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

**Name & Title of Agency Coordinator:** Fadi Shatnawi, project manager

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

**Telephone:** (803) 777-0320

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

**Bid Due Date/Time:** 10/21/09 – 2:00pm

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

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

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

**Project Name:** I.D.C. – LIGHTNING PROTECTION SYSTEMS

**Project Number:** K05-D076-SG

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by the Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2009, 32nd Edition," in accordance with the contract. Contractor must have a Mechanical Contractor's License, Classification (e), Lightning Protection Systems LP5. Contractor

may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston

**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Agency/Owner:** SC Department of Public Safety

**Name & Title of Agency Coordinator:** Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

**Telephone:** (803) 896-8056

**Fax:** (803) 896-8019

**E-mail:** [triciakuna@scdps.net](mailto:triciakuna@scdps.net)

**Bid Due Date/Time:** 10/27/09 – 2:30pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**RE-BID**

**Project Name:** I.D.C. – ELECTRICAL CONSTRUCTION

**Project Number:** K05-D066-SG

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by Capital Improvements Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2009 Book, 32nd Edition" in accordance with the contract. Contractor must have a Mechanical Contractor's License, Classification (d), Electrical, EL5. A change in the scope of work, which excludes lightning protection, has resulted in a re-bidding of the project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston

**Dodge:** Columbia, Greenville, Charleston

**Plans May Be Obtained From:** SC Dept. of Public Safety, Capital Improvements Office

**Plan Deposit:** \$30.00, refundable

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

**Agency/Owner:** SC Department of Public Safety

**Name & Title of Agency Coordinator:** Patricia Kuna, Capital Improvements Manager

**Address:** 10311 Wilson Blvd., Building D, First Floor, Blythewood, SC 29016

**Telephone:** (803) 896-8056

**Fax:** (803) 896-8019

**E-mail:** [triciakuna@scdps.net](mailto:triciakuna@scdps.net)

**Bid Due Date/Time:** 10/27/09 – 2:30pm

**Place:** SCDPS, Building C, Food Court, 10311 Wilson Blvd., Blythewood, SC

**Hand Deliver Bids To:** SCDPS, Capital Improvements Office, First Floor, Building D, 10311 Wilson Blvd., Blythewood, SC 29016

**Mail Bids To:** SCDPS, Capital Improvements, PO Box 1993, Blythewood, SC 29016

**REQUEST FOR PROPOSALS**

**Project Name:** CONSTRUCT & INSTALL 2 COMMUNITY INFORMATION EVENT SIGNS

**Project Number:** 2090068GD

**Location:** North Myrtle Beach, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Request sealed proposals for Design/build 2 community information event signs at the right-of-way near intersection of Main Street/Robert Edge Parkway & Hwy 17. Request three each alternative design ideas from contractors for the two signs & a cost proposal for the City of North Myrtle Beach. Request a map showing staff-preferred locations. SCDOT may or may not authorize the signs & no reimbursement for the cost of producing the design proposals will be offered in the event that SCDOT denies permission to place the signs. Request a photo representation of what the signs will look like. Designs shall be provided on paper & in electronic format, both .jpg & .pdf file formats. Request a timeline (number of days) for construction & installation. No landscaping will be involved.

**Submission Deadline:** 10/23/09 – 3:00pm

**Place:** Support Services Bldg., 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Agency/Owner:** City of North Myrtle Beach  
**Name & Title of Agency Coordinator:**  
 Gloria C. Dix, Support Services Supervisor

**Address:** Support Services Bldg., 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Telephone:** (843) 280-5529

**Fax:** (843) 280-5636

**Email:** [gcdix@nmb.us](mailto:gcdix@nmb.us)

**Hand Deliver/Mail Bids To:** City of North Myrtle Beach, Support Services Bldg., 1120 2nd Ave. South, North Myrtle Beach, SC 29582, Attn: Gloria Dix

**RUTLEDGE / CALHOUN  
 TRAFFIC MEDIAN  
 FOR CITY OF CHARLESTON**

CP0925C1

The City Of Charleston's Department of Parks will be receiving bids for the construction of an approximately 3900 sf traffic median at the intersection of Rutledge & Calhoun Street in downtown Charleston, SC. The project will consist of demolishing an existing asphalt median, excavating & replacing with topsoil for landscaping by others, installation of granite curbing & concrete walkway, street lighting, & coordination with SCE&G. The estimated construction cost is between \$80,000 & \$100,000.

**Bid Documents Will Be Available** for review at the Department of Parks at 823 Meeting Street, AGC, or the Dodge Room. Copies of the bid documents will be available for purchase on October 13, 2009, at A&E Digital Printing, 517 King Street, Charleston SC, (843) 856-5066.

**A Mandatory Pre-Bid Meeting Will Be Held** on-site on October 20, 2009, at 2:00pm.

**Sealed Bids Will Be Accepted** until 2:00pm, on November 3, 2009, at 823 Meeting Street, Charleston, SC.

**Interested Parties**, please contact Dustin Clemens, Project Manager, at (843) 724-7322, or [clemensd@ci.charleston.sc.us](mailto:clemensd@ci.charleston.sc.us)

**ABANDONMENT OF OLD GILLS CREEK  
 SANITARY SEWER OUTFALL  
 FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #SS710501, Abandonment of Old Gills Creek Sanitary Sewer Outfall.

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Room 723, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net)

**Bid Opening:** 10/29/09 – 2:00pm

**STREETSCAPE  
 FOR CITY OF ORANGEBURG  
 REVITALIZATION**

REQUEST FOR QUALIFICATIONS

The City Of Orangeburg Is Requesting statements of qualifications from general & specialty contractors to perform construction of streetscape work for the City.

The City Intends To Pre-Qualify General Contractors who have completed & submitted the Qualification Questionnaire & AIA Document A305 - Contractor Qualification Statement, are deemed to be qualified by the City & will be allowed to bid on the various projects.

**General Contractors Interested In Submitting Their Qualifications** shall obtain a qualification package from The LandPlan Group South, Attn: Linda Moebes, 854 Lowcountry Blvd., Suite 101, Mount Pleasant, SC 29464, (843) 216-1612. Contractors who demonstrate the financial ability to perform the work will be judged on the following factors ranked in order of importance: Previous experience with projects of a similar nature & size; past performance with regards to quality & execution of projects with the City of Orangeburg; schedule & cost control; qualifications of office & field personnel; safety program; current backlog & project procedures. Only the most highly qualified, financially capable contractors will be qualified. This project will require 100% performance & payment bonds.

**Deadline For Submission Of Qualifications** to Mr. John Yow, City Administrator, City of Orangeburg, 979 Middleton Street, PO Drawer 387, Orangeburg, SC 29116, is 2:00pm, October 27, 2009. The City reserves the right to reject all qualification packages if the City deems it to be in their best interests. Qualification packages will not be returned to the offerors.

**PHASE III  
 WATER LINE REPLACEMENT  
 FOR TOWN OF HARLEYVILLE**

**Owner:** Town of Harleyville  
**SRF Project No.:** 1810002-02  
**BP Barber Project No.:** 09238

**Separate Sealed Bids For Phase III Water Line Replacement** for the Town of Harleyville will be received by the Owner in the

Town Hall, 119 South Railroad Ave, Harleyville, SC 29448, until 10:00am, on November 12, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Phase III Water Line Replacement, consisting of the following approximate quantities: 120 LF of 2" water line, 12,900 LF of 6" water line, 5,450 LF of 8" water line, 880 LF of 10" water line, 22 fire hydrant assemblies & all necessary appurtenances to serve this project.

**Bidders Must Comply With Title VI** of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240, & the "Buy American" certification of the American Recovery & Reinvestment Act.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Harleyville.
- AGC: Columbia, Greenville, & Charleston SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia, & Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

**The Project Is Being Funded** in part by funds from the American Recovery & Reinvestment Act (ARRA) through the State

Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE / WBE firms is MBE: 3.6% & WBE: 2.4%.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the 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 40-11-428). Contractors shall have a classification of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or a sealed "No Bid". This provision guards against receiving an insufficient response to the advertisement for bids.

**Engineers:** BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

**Owner:** Town of Harleyville, PO Box 35, 119 South Railroad Ave., Harleyville, SC 29448

**PHASE II  
STREETSCAPE IMPROVEMENTS  
FOR TOWN OF WHITMIRE**

**Owner:** Town of Whitmire, South Carolina  
**SCDOT Project No.:** ENH 48-07  
**BP Barber Project No.:** 05714

**Separate Sealed Bids** for Phase II Streetscape Improvements for the Town of Whitmire will be received by the Town in the Whitmire Town Hall at 210 Main Street, Whitmire, SC 29178-1320, until 2:00pm, on November 10, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Phase II Streetscape Improvements for the Town of Whitmire, consisting of the following approximate quantities:

- 1500 SF 5' Wide Concrete Sidewalk
- 630 SF Concrete Driveway
- 250 LF 18" Curb & Gutter
- 4 each Catch Basins
- 625 LF Corrugated Aluminum Alloy Pipe
- 3 ea Drop Inlets
- 1 each Junction Box

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the SC Department of Transportation, under the Federal Transportation Legislation SAFETEA-LU.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**Bidders Must Attend** a mandatory pre-bid meeting to be held at 2:00pm, on November 27, 2009, at the Town of Whitmire Town Hall located at 210 Main Street, Whitmire, South Carolina 29178-1320. SCDOT personnel will attend.

**Attention Of Bidders Is Particularly Called** to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Town of Harleyville.
- AGC: Columbia, Greenville, & Charleston SC, & Charlotte, NC
- Dodge Plan Rooms: Columbia, & Charleston, SC, Charlotte, NC, & Atlanta, GA
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116 upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing

address, street (UPS) address, telephone number, & fax number.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the 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 40-11-428). Contractors shall have a classification of HY3 or CP3 or AP3 or GD3.

**No Bidder May Withdraw The Bid** within ninety (90) days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, PO Box 1116, Columbia, SC 29202-1116

**Owner:** Town of Whitmire, 210 Main Street, Whitmire, South Carolina 29178-1320

**MOUNTVILLE ROAD  
PHASE 2 WATERLINE EXTENSION  
FOR L.C.W.S.C.**

**Separate Sealed Bids For The Construction** of Mountville Road Phase 2 Waterline Extension will be received by LCWSC (Laurens County Water & Sewer Commission- herein called the Owner) in the Commissioner's Boardroom at the office of LCWSC, 3850 US Highway 221, Laurens, SC 29360, until 2:00pm, local time, on Thursday, November 19, 2009, at which time & place all bids will be publicly opened & read aloud. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within sixty (60) days after the actual date of bid opening.

**The Mountville Road Waterline Extension Project Consists Of** the installation of approximately 5345 linear feet of 4-inch PVC waterline, 5085 linear feet of 3-inch PVC waterline, valves, fittings, blow-offs, &

all other related appurtenances. The project will also include connecting approximately 13 residences to the new waterlines which will entail service taps & meter assemblies, service lines, & plumbing connections at each residence.

**Any Contract Or Contracts Awarded Under This Advertisement For Bids** will be funded in part by a grant from the Federal Community Development Block Grant Program administered by the SC Department of Commerce, Division of Grants Administration. All contractors must follow Federal Procurement & Employment Regulations.

**A Pre-Bid Conference Will Be Held** at 2:00pm, local time, on Wednesday, October 28, 2009, at the offices of the LCWSC. Bidders' attendance at the conference is considered mandatory & is required in order to be eligible to submit a bid for this project.

**Copies Of The Contract Documents May Be Obtained** at the office of Carolina Engineering Service, Inc. (herein called the Engineer), located at 428 Grace St., Greenwood, SC 29649, (862) 229-6256, upon payment of \$100.00 (non-refundable) for each set. In addition, a set of contract documents may be viewed at the Carolinas AGC Plan Room in Greenville, SC, McGraw Hill Construction Plan Room in Greenville, South Carolina, & Hispanic Contractors Association of the Carolinas (HCAC) Plan Room, Greenville, South Carolina.

**TANK MAINTENANCE FOR LUGOFF-ELGIN WATER AUTHORITY**

Sealed bids for Tank Maintenance will be received by the Owner, Lugoff-Elgin Water Authority, 88 Boulware Road, Lugoff, SC 29078, until 2:00pm, Thursday November 5, 2009, at which time they will be opened publicly & read aloud. Bids shall be addressed to the Lugoff-Elgin Water Authority & shall be labeled "Bids for Tank Maintenance".

**The Work Includes Improvements To & repainting** of two separate elevated water tanks, Pine Street Tank & Smyrna Road Tank, in Elgin, South Carolina.

The project manual may be inspected at the following locations:

- Lugoff-Elgin Water Authority, 88 Boulware Road, Lugoff, SC 29078
- Brown & Caldwell, 3800 Fernandina Road, Suite 100, Columbia, SC 29210

**Copies Of The Project Manual May Be Obtained** from the office of the Engineer, upon a nonrefundable payment of \$25.00 for each set.

**Each Bid Shall Be Accompanied** by a bid bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance and payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

**The Owner Reserves The Right** to reject any or all bids and to determine which bid is, in the Owner's judgment, the lowest responsive bid of a bidder or group of bidders. The Owner also reserves the right to waive any informalities in any bid and to delete certain items listed in the bid as set forth therein.

**Bids Received After The Time Established** for receiving bids will not be considered. Except as provided in Paragraph 00200-16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements. Bidders must correctly prepare and submit the documents listed in Section 00410, Bid.

Michael E. Hancock  
General Manager  
Lugoff-Elgin Water Authority

**READVERTISEMENT TO AMEND BID OPENING LOCATION**

**RENOVATION OF BUILDING 148 OFFICES & SHOPS FOR STATE PORTS AUTHORITY**

**On Or About Friday, October 2, 2009**, plans & specifications for the Renovation of Building 148 Offices & Shops at Columbus Street Terminal, State Pier 8 Charleston, South Carolina, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

**A Mandatory Pre-Bid Conference Will Be Held** on Tuesday, October 20, 2009, at 10:00am, at the (Columbus Street Terminal) Operation Complex Building 160, 838 Morrison Drive, Charleston, South Carolina.

**Bids Will Be Received** at the Maintenance Department, Building 160, Columbus Street Terminal, 838 Morrison Drive, Charleston, South Carolina until 2:30pm, Tuesday, November 10, 2009, at which time there will be a public opening of bids at the Port of Charleston Operation Center Office, Building 16-, Columbus Street Terminal.

**The Work Includes Construction** of new offices & shop areas (approximately 4,500 Sq. Ft.), bathrooms, & break-room. This work includes, but is not limited to, installing wall system, secondary roof section, water system for break-rooms & bathrooms, HVAC systems, electrical work & any other work not written in above statement.

**Requests For Contract Documents** from parties interested in bidding on this work should be filed promptly with the Maintenance Department, SC State Ports Authority. Cost for contract documents, plans, & specifications is \$ 50.00 per set. Make check payable to South Carolina State Ports Authority. The project manager is Edward W. Piggott, (843) 577-8703 or (843) 577- 8660, Fax (843) 577-8690. South Carolina State Ports Authority's consultant engineer is Owens & Associates Inc., Buddy Owens & Levern Murray. Bidding materials will be forwarded as soon as possible.

**A Certified Check Or Bid Bond** for twenty percent (20%) of the base bid must accompany bids. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current bidder's license & contractor's license for the State of South Carolina.

**The South Carolina State Ports Authority Reserves The Right** to reject any or all bids, or to accept any bid if considered best for its interest.

South Carolina State Ports Authority  
PO Box 22287  
Charleston, SC 29413-2287

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** SAVANNAH RIVER & HARBOR DREDGING – ANALYSIS OF ENVIRONMENTAL IMPACT STUDY SERVICES

**Solicitation Number:** 5400001206

**Submit Offer By:** 11/9/09 – 2:30pm

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

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001206>

## ENVIRONMENTAL REMEDiation

**Description:** CORRECTIVE ACTION FOR PETROLEUM RELEASE – U.S.T. PERMIT NUMBER 07359  
**Solicitation No.:** IFB-37166-11/5/09-EMW  
**Delivery Point:** Columbia  
**Submit Offer By:** 11/5/09 – 2:30pm, ET  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:**  
<http://www.scdhec.net/procurement>  
**Buyer:** E. Madison Winslow, (803) 898-3487

## EQUIPMENT

**Description:** CENTURY MEDICAL / SURGICAL BEDS  
**Solicitation Number:** MTC-0644  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 10/22/09 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley

**Description:** CEMENT SPREADER, TRAILER-MOUNTED  
**Solicitation Number:** SB10109  
**Delivery Point:** Columbia  
**Submit Offer By:** 10/28/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abnejv@scdot.org](mailto:abnejv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** HERBICIDE SPRAYING UNIT, SKID-MOUNTED, 500-GALLON TANK, TWO-PRODUCT CHEMICAL INJECTION SYSTEM; ALSO HERBICIDE SPRAYING UNIT, TRUCK-MOUNTED  
**Solicitation Number:** SB10110  
**Delivery Point:** Columbia  
**Submit Offer By:** 10/28/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abnejv@scdot.org](mailto:abnejv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** FURNISH, DELIVER & INSTALL / DE-INSTALL A TEMPORARY BOILER FOR U.S.C. SOUTH ENERGY PLANT  
**Solicitation Number:** USC-IFB-1548-LW- Revised  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. Thursday 10/15/09 – 10:00am  
**Site Visit Location:** USC, 1323 Whaley St., South Energy Plant, Columbia, SC 29208  
**Submit Offer By:** 10/26/09 – 10:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** PROVIDE A REPLACEMENT UNITY SERVER, WITH INSTALLATION & IMPLEMENTATION SERVICES  
**Solicitation Number:** RFQ-14032  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 10/21/09 – 11:00am  
**Purchasing Agency:** Florence-Darlington Technical College Purchasing Dept., Room 5212-A, 2715 West Lucas St., Highway 52, Florence, SC  
**Direct Inquiries to Buyer:** Lorena McLeod, phone (843) 661-8341 or E-mail [Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

**Description:** VAN MODIFICATIONS FOR HEAD & SPINAL CORD INJURY INDIVIDUAL  
**Specifics:** The above for Richland / Lexington Disabilities & Special Needs Board, HASCI Division  
**Solicitation Title:** HASCI Van Modifications  
**Bid Closing Date/Time:** 10/26/09 – 10:00am  
**Bid Opening Date/Time:** 10/26/09 – 10:30am  
**Bid Request Contact:** Shmuel Playfair, Service Coordinator, (803) 252-5179, Ext. 342  
**Purchasing Agency:** Richland / Lexington Disabilities & Special Needs Board, 420 Rivermont Dr., Columbia, SC 29210

**Description:** WASHER / EXTRACTOR FOR FIRE DEPARTMENT  
**Solicitation Number:** PSDF P09-0005  
**Delivery Point:** 801 First Ave. North, Surfside Beach, SC  
**Submit Offer By:** 10/28/09 – 10:00am

**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575  
**Direct Inquiries To:** Chief Robert Packard, (843) 913-6343  
**Buyer:** Jan Lewis, Administrative Manager, (843) 913-6111, E-mail [JLewis@surfsidebeach.org](mailto:JLewis@surfsidebeach.org)  
**Download Solicitation From:**  
[www.surfsidebeach.org](http://www.surfsidebeach.org) - registration is required at [JLewis@surfsidebeach.org](mailto:JLewis@surfsidebeach.org)

**Description:** FURNISH EQUIPMENT FOR CLASSROOM / LAB INSTRUCTION FOR CIVIL ENGINEERING PROGRAM  
**Solicitation Number:** IFB-09 0020  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 10/20/09 – 2:00pm  
**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, 2050 Hwy 501 East, Conway, SC  
**Direct Inquiries To:** Technical - Richard Bartholomy at (843) 349-5308 or [richard.bartholomy@hgtc.edu](mailto:richard.bartholomy@hgtc.edu). Send request for an electronic bid package to [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu) or download from [www.hgtc.edu](http://www.hgtc.edu)  
**Buyer:** Sybelia Harley, [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu)

**Project Name:** 2009 KENWORTH 370 CHASSIS SEALED BIDS  
**Description:** Dorchester County, SC, invites sealed bids for a 2009 Kenworth T-370 Chassis to be used by the Dorchester County Rescue Squad.  
**Solicitation Number:** 2010-2266-7402-12  
**Closing Date/Time:** 10/15/09 – 11:00am  
**Location:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477  
**Direct Inquiries To Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director, [sstephensir@dorchestercounty.net](mailto:sstephensir@dorchestercounty.net), (843) 563-0142 or (843) 832-0142  
**Project Contact:** David Wagers, (843) 209-8350  
**Download Solicitation From:**  
<http://www.dorchestercounty.net/Procurement.htm>

## INFORMATION TECHNOLOGY

**Description:** PROVIDE ON-SITE ORACLE IDENTITY MANAGER – APPLICATION & IMPLEMENTATION TRAINING CLASS – FIVE-DAY DURATION  
**Solicitation Number:** USC-RFQ-1580-BB  
**Delivery Point:** Columbia

**Submit Offer By:** 10/15/09 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Bruce Breedlove, CPPB

**Description:** PROVIDE CLOSED CAPTIONING SERVICES FOR U.S.C.-UPSTATE  
**Solicitation Number:** USC-IFB-1582-DG  
**Delivery Point:** Spartanburg  
**Site Visit:** None  
**Submit Offer By:** 10/26/09 – 11:00am, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Bid Name:** CENTRAL CAROLINA TECHNICAL COLLEGE KERSHAW COUNTY INFRASTRUCTURE CABLING PROJECT  
**Description:** Central Carolina Technical College in Sumter, SC, invites bids from qualified vendors to implement an infrastructure cabling project for support of voice (VoIP), video, & data for the renovation project for the Kershaw County Quickjobs Center located at 80 Campus Dr., Camden, SC 29020. The infrastructure cabling system shall be end-to-end AMP NetConnect Category 6 systems solution performed by an AMP NetConnect Design Installer in good standing. The contractor shall facilitate a twenty-five year system performance warranty between the manufacturer & the Owner. The successful bidder must be familiar with installing cable in accordance with the EIA-568-B standard for CAT6.  
**Location:** Central Carolina Technical College, Kershaw County Quickjobs Center, 80 Campus Dr., Camden, SC 29020  
**Closing Date/Time:** Thursday, October 22, 2009, at 4:00pm, EDT  
**Place:** Central Carolina Technical College, Accounting Office, 492 N Guignard Drive, Building 300-B, Sumter, SC 29150

**Specifications/Bid Package:** <http://www.cctech.edu/about/4439.htm>  
**Note:** Questions regarding specifications or any other requirements must be submitted in writing (e-mail accepted) to the Director of Information & Learning Technologies no later than Tuesday, October 13, 2009, at 4:00pm, EDT. The bid documents & drawings will be available online until Thursday, October 22, 2009, at 4:00pm, EDT.  
**E-Mail:** [maloneyvg@cctech.edu](mailto:maloneyvg@cctech.edu)  
**Website:** <http://www.cctech.edu/about/4439.htm>  
**Project Contact:** Central Carolina Technical College, c/o Dr. Vicky G. Maloney, Director of Information & Learning Technologies, 506 N. Guignard Drive, Sumter, SC 29150, (803) 778.6612

**MAINTENANCE / REPAIR**

**Description:** YEARLY PLANNED MAINTENANCE & INSPECTIONS FOR GENERATOR SYSTEMS  
**Solicitation Number:** ITB 09-022  
**Submit Offer By:** Thursday, 10/15/09 – 10:00am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**REPAIR & RESURFACE FOUR TENNIS COURTS IN SALUDA COUNTY RECREATION**

Saluda County is requesting proposals from qualified vendors to repair & resurface four tennis courts located at 108 Crouch Street, Saluda, South Carolina 29138.  
 Interested vendors will be required to submit an original & three copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Friday, October 30, 2009. Proposal packages can be obtained by contacting Regina Turner, Saluda County Council, 400 West Highland Street, Saluda, SC 29138, (864) 445-4500, Ext. 2250, Fax (864) 445-9405, [R.Turner@SaludaCounty.SC.Gov](mailto:R.Turner@SaludaCounty.SC.Gov).  
 This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda

County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**MINOR CONSTRUCTION**

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

**Project Name:** TREE PRUNING & REMOVAL AT THE WHITTEN CENTER CAMPUS  
**Project Number:** J16-9820-PM-(D)  
**Location:** 28373 Hwy. 76 East, Clinton, SC 29325  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The project scope includes removal of 11 trees, & pruning / crown cleaning of 14 trees throughout the campus. Tree service contractor shall have an ISA certified arborist who can supervise work. For site visit, contact Allen Prince, Whitten Center Plant Operations, (864) 938-3548  
**Construction Cost Range:** Less than \$50,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Reed Marshall, Project Manager  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9712  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Plans on File At:**  
**AGC:** Columbia, Greenville  
**Dodge:** Columbia, Greenville  
**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 10/21/09 - 10:00am  
**Place:** Whitten Center, Maintenance Building, Clinton, SC  
**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**  
Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia,  
SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 898-9653  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**IFQ Due Date/Time:** 10/28/09 – 3:00pm  
**Place:** SCDDSN, Room 247, 3440 Harden  
St. Ext., Columbia  
**Hand Deliver IFQ To:** SCDDSN, Engineer-  
ing & Planning Division, Attn.:  
Reed Marshall, Ste. 231, 3440  
Harden St. Ext., Columbia, SC  
29203  
**Mail IFQ To:** SCDDSN, Engineering &  
Planning Division, Attn.: Reed  
Marshall, Ste. 231, 3440 Harden  
St. Ext., Columbia, SC 29203

**Description:** THE TOWN OF IRMO IS  
REQUESTING BIDS FROM  
QUALIFIED GRADING  
CONTRACTORS TO REMOVE  
SOIL & BRING IN QUALITY  
TOPSOIL TO THE PROJECT  
SITE.  
**Location:** I-26 / Broad River Interchange  
(exits 101 A & B)  
**Pre-Requisite:** None  
**Overview:** Site work involves the removal  
of several earthen mounds with  
the dirt hauled off-site by the con-  
tractor. The contractor will then  
haul in pre-tested topsoil & re-  
build mounds.  
**Bid Requirements:** A Pre-Bid Conference  
is mandatory to provide bidders  
the opportunity to examine the  
site, identify the amount of dirt be-  
ing moved & confer with town  
representatives pertaining to re-  
quired testing. Only a perform-  
ance bond will be required & must  
be provided before entering into a  
contract.  
**Contract Time:** 30 days  
**Pre-Bid Conference:** Mandatory; October  
27, 2009  
**Plans & Specifications:** May be obtained  
from the Irmo Town Hall  
**Closing Date / Time:** November 19, 2009 –  
2:00pm  
**Deliver Proposals To:** Bob Brown, 7300  
Woodrow Street, Irmo, SC 29063  
or mail to PO Box 406, Irmo, SC  
29063  
**Additional Information:** Contact Bob  
Brown (803) 781-7050  
**Disclaimer:** The Town of Irmo reserves the  
right to reject any & all proposals,  
portion thereof, to waive any mi-  
nor technicalities & informalities  
or irregularities & to make an  
award deemed in its best interest,  
subject to the requirements of any  
applicable laws of procurement.

## PRINTING

**Description:** PRINTING OF FALL 2009  
& SPRING 2010 TEMPO  
MAGAZINE  
**Solicitation Number:** 0955RS  
**Delivery Point:** Conway  
**Submit Offer By:** 10/22/09 – 2:00pm. Not a  
public bid opening  
**Purchasing Agency:** Coastal Carolina  
University Purchasing Depart-  
ment, 642 Century Circle, Con-  
way, SC 29526  
**Direct Inquiries to Buyer:** Robin Strick-  
land, phone (843) 349-2162  
or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
[http://www.coastal.edu/procure-  
ment/solicit.html](http://www.coastal.edu/procurement/solicit.html)

**Description:** INSPECTION  
CERTIFICATION DECALS  
**Solicitation Number:** Q-2017  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 10/16/09 – 11:00am  
**Purchasing Agency:** SC Department of  
Education, Rutledge Building,  
1429 Senate St., Room 201-C,  
Columbia, SC  
**Direct Inquiries/Bid Request To:** Teresa  
Livingston, [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov),  
(803) 734-8428

### READVERTISEMENT TO EXTEND BID OPENING DATE

**Description:** 433A – 30-DAY  
TEMPORARY PLATE  
**Solicitation Number:** B-10-443859  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** 10/19/09 – 2:00pm  
**Purchasing Agency:** SC Dept. of Motor  
Vehicles, Procurement Office,  
10311 Wilson Blvd., Blythewood,  
SC 29016  
**Direct Inquiries to Buyer:** Heather R.  
Trapp, [heather.trapp@scdmv.net](mailto:heather.trapp@scdmv.net)  
or (803) 896-8227

## SERVICES

**Description:** FLUID ANALYSIS  
**Solicitation Number:** 5400001184  
**Submit Offer By:** 10/26/09 – 11:00am  
**Purchasing Agency:** Materials Manage-  
ment Office, 1201 Main St., Ste.  
600, Columbia, SC 29201  
**Buyer:** Cooper Marlowe  
**E-mail:** [cmarlowe@mmo.sc.gov](mailto:cmarlowe@mmo.sc.gov)  
**Telephone:** (803) 737-0644  
**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/contractSearch.do?solicitnumber=540000  
1184](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001184)

**Description:** ANNUAL CONTRACT  
FOR REFUSE DISPOSAL –  
RENTAL & HAUL CHARGE  
OF ONE 40-CUBIC YARD  
CONTAINER AT FLORENCE  
MAINTENANCE SHOP YARD  
**Solicitation Number:** Q263091  
**Delivery Point:** Florence Maintenance  
Shop Yard, U.S. Route 76 / 301  
East, Florence, SC 29503  
**Submit Offer By:** 10/19/09 – 5:00pm. Not a  
public bid opening  
**Purchasing Agency:** SC Department of  
Transportation, Room 101, 955  
Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson, (803)  
737-1488  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB,  
phone (803) 737-1488  
or E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** DATA RESEARCH  
SERVICES (PUBLIC RECORDS  
INFORMATION SEARCH)  
**Solicitation Number:** 09/10-FC-RO  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 10/19/09 – 3:00pm  
**Purchasing Agency:** South Carolina Law  
Enforcement Division, 4400  
Broad River Rd., Columbia, SC  
29210  
**Direct Inquiries/Bid Request to Buyer:**  
Wendy Threlkeld, (803) 896-7004  
or [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Download Solicitation From:**  
[www.sled.sc.gov](http://www.sled.sc.gov)

**Description:** GROUNDS MAINTENANCE  
FOR YORK TECHNICAL  
COLLEGE'S OFF-SITE  
CAMPUSES  
**Solicitation Number:** YTC-039  
**Delivery Point:** Rock Hill & Chester, SC  
**Site Visit:** Not mandatory. 10/15/09 –  
9:00am in Chester & 10/15/09 -  
2:00pm in Rock Hill  
**Submit Offer By:** 10/22/09 – 2:00pm. Not a  
public bid opening  
**Purchasing Agency:** York Technical Col-  
lege, Procurement Services Of-  
fice, 452 S. Anderson Rd., Rock  
Hill, SC 29730  
**Direct Inquiries To Buyer:** Leah Smith,  
[lsmith@yorktech.com](mailto:lsmith@yorktech.com),  
(803) 981-7174

**Description:** UNIFORMED ARMED  
SECURITY GUARD SERVICES  
FOR LANCASTER OFFICE  
**Solicitation Number:** R002900  
**Delivery Point:** Lancaster, SC  
**Submit Offer By:** 10/22/09 – 11:00am. Not  
a public bid opening  
**Purchasing Agency:** SC Employment  
Security Commission, Room 101,

1550 Gadsden St., Columbia, SC  
29201

**Direct Inquiries To:** Purchasing Department

**Buyer:** Larry Evans, [levans@sces.org](mailto:levans@sces.org),  
(803) 737-2402

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR CONVERSION OF SCANNED IMAGES TO MICROFILM

**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

**Solicitation Number:** C10009 – 11/03/09S

**Delivery Point:** Lexington County

**Submit Offer By:** 11/3/09 – 3:00pm

**Purchasing Entity:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC

**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319

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

**Download Solicitation From:**

[www.lex-co.com](http://www.lex-co.com) – click on “Bid Opportunities”

**Description:** LABOR & MATERIALS TO PROVIDE TIRE REPAIRS & MAINTENANCE, UNDER A TERM CONTRACT

**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation

**Solicitation Number:** C10007 – 11/03/09H

**Delivery Point:** Lexington County

**Submit Offer By:** 11/3/09 – 3:00pm, EST

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

**Direct Inquiries To:** Jeffrey A. Hyde, CPPB  
**Telephone:** (803) 785-8166

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

**Download Solicitation From:**

[www.lex-co.com](http://www.lex-co.com)

**Description:** PROVIDE CADAVER TRANSPORTATION & PREPARATION FOR THE UNIVERSITY OF SOUTH CAROLINA SCHOOL OF MEDICINE GIFT OF BODY PROGRAM

**Solicitation Number:** USC-IFB-1578-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 10/28/09 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

#### OUTFITTING OF VEHICLE WITH SURVEILLANCE PLATFORM FOR HORRY COUNTY

Horry County, SC, is requesting written sealed bids for Vehicle Modification-Surveillance Platform. This requirement is being federally-funded by a Justice Assistance Grant from the South Carolina Department of Public Safety. Accordingly, certain federal, state & local laws apply to the contract resulting from this bid solicitation.

Bids will be received in the Office of Procurement until 3:00pm, November 5, 2009. Bids received later than the specified time/date will not be accepted / considered. No facsimile or telephone bids will be accepted.

Bid documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All bids must be sealed & clearly identified on the outside of the envelope / package as “#2009-10-037 Vehicle Modification” – Horry County” & mailed / delivered to Horry County Office Of Procurement, 3230 Hwy 319, Conway, SC 29526.

#### SPECIALTY RETAIL MERCHANDISE CONCESSION AT CHARLESTON INT’L AIRPORT

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, November 19, 2009, at which time they will be publicly opened & read aloud.

A pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Thursday, October 22, 2009, at 2:00pm. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

## SUPPLIES

**Description:** TIRES – STATEWIDE TERM CONTRACT

**Solicitation Number:** 5400001196

**Pre-Bid Conf.:** 10/20/09 – 10:00am

**Place:** Office of the State Engineer’s Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC

**Submit Offer By:** 11/5/09 – 11:00am

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

**Buyer:** Gary Hodgkin

**E-mail:** [ghodgin@mmo.sc.gov](mailto:ghodgin@mmo.sc.gov)

**Telephone:** (803) 737-0620

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001196>

**Description:** TURKEY / CHICKEN BOLOGNA

**Solicitation Number:** 342354

**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 10/15/09 – 12:00 noon, local time. Not a public bid opening

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

**Direct Inquiries/Bid Request To:** Linda Wolverton, (803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Buyer:** Ashley Mangum, (803) 896-2018

**Bid Request:**

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

#### REBID

**Description:** TURKEY BREAST

**Solicitation Number:** 342353

**Delivery Point:** Columbia, SC

**Submit Offer By:** 10/15/09 – Noon

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

**Bid Request:** Linda Wolverton,

(803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)

**Direct Inquiries To Buyer:** Ashley Mangum, (803) 896-2234

**Download Solicitation From:**

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

**MOTOR OIL  
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for "Motor Oil."

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 10/19/09 – 3:00pm

Bid Number: 00011-09-10

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

**FORTY-EIGHT INCH PIPE  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2009-39

**Description:** The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one hundred-sixty feet (160 ft.) of forty-eight inch (48") pipe.

**Delivery Point:** Public Works lot, 1440 McCurdy Road, Florence, SC

**Bid Opening Date/Time:** Thursday, October 15, 2009, at 2:00pm

**Location for the Receipt of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Bid Request:** Patrick D. Fletcher, Procurement Officer, Fax (843) 665-3111, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com).

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**FOR SALE**

**Description:** TIMBER SALE  
AT CHERAW STATE PARK  
**Solicitation Number:** 10-0018  
**Delivery Point:** Cheraw, SC  
**Site Visit:** Mandatory site visit after bid is awarded & before work is to begin. Also, not a mandatory pre-bid site visit, but recommended  
**Submit Offer By:** 10/29/09 – 2:30pm  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Bid Request:** Corinna Hanson, (843) 537-9656  
**Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)  
**Download Solicitation From:**  
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**S.C. SURPLUS PROPERTY**

Public Auction Number: 943  
A public auction will be held at 9:00am on Wednesday, October 21, 2009.  
Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.  
Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC  
Contact: Customer Service, (803) 896-6880  
Inspection: Tuesday, October 20, 2009, from 9:00am to 3:30pm & Wednesday, October 21, 2009, from 8:00am to 8:45am

**FLORENCE COUNTY  
INTERNET AUCTION**

Florence County, SC is selling an assortment of surplus vehicles & heavy equipment including two vehicles, one van, two ambulances, a four wheeler, & various pieces of equipment via online auction. The vehicle auctions will end on October 13, 2009 beginning at 4:00pm, ET, with each item's auction ending in five minute increments after that. The equipment auctions will end on October 16, 2009, beginning at 4:00pm ET with each item's auction ending every five minutes after that.

The sale will be conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at

<http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Citizens can see the items by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through [www.govdeals.com](http://www.govdeals.com) 24 / 7 without having to be bothered with weather & schedule conflicts.

**Description:** LEXINGTON COUNTY  
WILL ACCEPT BIDS FOR THE  
MOBILE TRAILER / OFFICE  
LOCATED AT 902 WEST HWY.  
378. PROPOSER WILL BE  
RESPONSIBLE FOR  
REMOVING THE UNIT  
OFF THE PROPERTY

**Details:** The trailer / office is located at the intersection of Highway 378 & Fire Tower Road (Firetower Animal Clinic)

**Solicitation Number:** C10003 – 10/16/09H  
**Submit Offer By:** 10/16/09 – 3:00pm, ET  
**Location:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde, CPPB  
**Telephone:** (803) 785-8166  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:**  
[www.lex-co.com](http://www.lex-co.com)

**NOTICES**

**STATE OF SOUTH CAROLINA  
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION  
HOTLINE**

(803) 832-8877  
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together  
To Make Government Better"

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mifowler@mno.sc.gov](mailto:mifowler@mno.sc.gov)