

# 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 Architectural / Engineering, Land Surveying & Construction Management Services

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

**Project Name:** H.G.T.C. CONWAY  
BUILDINGS 100, 200 & 1000  
ENERGY UPDATES /  
CLASSROOM RENOVATIONS

**Project Number:** H59-6052-CA

**Project Location:** Conway, SC

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** HGTC, Pro-  
curement Office, Building 100,  
Room 111, 2050 Hwy. 501 East,  
Conway, SC 29526

**Description of Project:** The project is to  
renovate three academic build-  
ings at HGTC's Conway campus.  
The work will include making  
weatherization & energy perform-  
ance upgrades to the building en-  
velopes & upgrading selected  
classrooms & labs. It will include  
replacing existing windows, re-  
engineering roof systems & water  
flows, sealing existing joints  
& seams, recladding exterior  
walls & renovating affected class-  
rooms damaged by air & water in-  
filtration. 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.

**Previous Studies:** Preliminary envelope  
& conceptual studies can be  
viewed at [www.hgtc.edu](http://www.hgtc.edu) – “Pro-  
curement,” then “Invitation to Bid”  
– or by contacting the Agency  
Coordinator

**Anticipated Construction Cost Range:**  
\$5,000,000 - \$7,000,000

**Description of Professional Services**

**Anticipated for Project:** Phase I – Pre-  
design & programming services,  
schematic design including struc-  
tural, mechanical & electrical re-  
quirements, site analysis to in-  
clude local approval require-  
ments, estimated construction  
costs of the project & proposed  
construction schedule & support  
for the construction funding pro-  
cess for Phase II

Phase II – Design development  
through bid document prepara-  
tion, bidding & construction ad-  
ministration through project close-  
out & one-year warranty period.  
Phase II work is subject to full  
project funding

**Information to Be Submitted In  
Addition to Standard Federal**

**Form 330:** Provide current contact informa-  
tion for at least three references  
directly relevant to this project,  
provide current financial state-  
ments to demonstrate liquidity  
& any additional information to  
fully inform the selection commit-  
tee of the strengths, abilities  
& characteristics of the team. A/E  
must show available manpower to  
complete project in extremely  
tight schedule. In accordance with  
the State of South Carolina Preferred  
Purchasing Policy, submittals  
cannot exceed 26 pages, front  
& back, including covers, which  
must be soft – no hard  
notebooks. The Form 330 is not  
included in this page count

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
tion with a party submitting infor-

mation will not be done via  
E-mail.

**Resume Deadline:** 3/1/12 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** Horry-Georgetown Tech-  
nical College

**Name & Title of Agency Coordinator:** Neil  
McCoy, Director of Capital Pro-  
jects

**Agency Address:** HGTC, 2050 Hwy. 501  
East, Conway, SC 29526 – Attn.:  
Procurement Office, Building 100,  
Room, 111

**Agency Phone:** (843) 349-3608

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

**Agency Coordinator E-mail:**

[earl.mccoy@hgtc.edu](mailto:earl.mccoy@hgtc.edu) - Agency  
will not accept submittals via  
E-mail

## SEPTIC SYSTEM AT BLENHEIM SCHOOL

**The Marlboro County School District Is  
Currently Soliciting Proposals** from engi-  
neering firms for septic system design, so-  
licitation of construction bids & construction  
administration for the new Blenheim School  
septic system project. A feasibility study has  
been performed & an application for permit  
to construct has been filed with SCDHEC.  
The Blenheim School is presently under  
construction & scheduled to be in service  
August 2012.

**A Pre-Proposal Conference Will Take  
Place Thursday, February 23, 2012, at  
2:00pm, & a site visit to follow.** Potential  
proposers are encouraged to attend.

**If Your Firm Is Interested & Qualified,**  
please contact Wesley Park CFO, Marlboro  
County School District, (843) 479-1539,  
[wpark@marlboro.k12.sc.us](mailto:wpark@marlboro.k12.sc.us) for a copy of the  
request for proposal via email.

**Proposals Are Due** by March 1, 2012, at  
2:00pm, at the Marlboro County School  
District Office, 122 Broad St., Bennettsville  
SC 29512.

**ROADWAYS & DRAINAGE  
IMPROVEMENTS  
FOR CLARENDON COUNTY**

**Clarendon County Is Accepting Qualification Statements** from qualified contractors to provide Professional Engineering Services For The Construction, Maintenance & Repair Of Roadways & Drainage Improvements on existing county maintained roads throughout Clarendon County. Successful offeror will provide engineering consulting services for planned roadway improvement projects pre-selected & located throughout Clarendon County. Engineering services require preliminary engineering, & final design, construction engineering, or any combination of these services. The Clarendon County Engineer will serve as project manager & oversee the execution of the project.

**Responses Will Be Ranked** using the following criteria:

- Past performance
- Ability of professional personnel
- Demonstrated ability to meet time & budget requirements
- Proximity to & knowledge of the locality of the project
- Recent, current, & project work load
- Creativity & insight related to the project
- Related experience on similar projects

**Qualification Statements Will Be Evaluated**, qualified & ranked. A minimum of three (3) highest ranking offeror(s) will be selected for interviews; all offeror(s) will be notified in writing. The County anticipates that it will award contract(s) in a timely manner.

**Clarendon County Reserves The Right** to accept or reject any, all or any part of responses received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether responses meet all requirements. The County reserves the right to use multiple contractors for all or part of the scope of work. All responses submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

**Qualifications Be Received** by 5:00pm, Friday, March 2, 2012

**Technical Questions Must Be Received** in writing by February 27, 2012.

**Interested Parties Must Request Package** in writing, via fax, mail or e-mail to:

Tamika Malone, Procurement Director  
Clarendon County  
16-B North Brooks St./PO Box 486  
Manning, SC 29102  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)  
Phone (803) 433-2453  
Fax (803) 433-4002

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects previously listed in the SCBO Notes is now addressed in the project manual.

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

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

**Project Name:** STUDENT RECREATION / CONVOCATION CENTER CONSTRUCTION – MECHANICAL SYSTEM UPGRADE

**Project Number:** H17-9557-MJ-C

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide & install systems in the Convocation Center Mechanical Building to include partial thermal storage, an ice chiller & ancillaries (pumps, heat exchanger, controls, etc.), which provide chilled water loads to the Rivers Residence Halls & Dining Hall. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$800,000 - \$1,200,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Terry Buchmann

**A/E Address:** 1209 Lincoln St., Columbia, SC 29201

**A/E E-mail:** [tbuch-](mailto:tbuchmann@garvindesigngroup.com)

[mann@garvindesigngroup.com](mailto:mann@garvindesigngroup.com)

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**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:** \$0.00

**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:** 2/21/12 – 10:00am

**Place:** Facilities 2 Conference Room

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Ronald Gardner, PE, Project Manager

**Address:** PO Box 261954, Conway, SC 29528

**E-mail:** [rgardner@coastal.edu](mailto:rgardner@coastal.edu)

**Telephone:** (843) 349-2465

**Fax:** (843) 349-2182

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

**Place:** Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Ronald Gardner, 755 Hwy. 544, Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Ronald Gardner, 642 Century Circle, Conway, SC 29526 or PO Box 261954, Conway, SC 29528

**Project Name:** PARKING / PEDWAY CONSTRUCTION – BAY #3 PARKING

**Project Number:** H17-9585-MJ-A

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of 279 additional parking spaces completing the third parking bay on campus. The parking bay will be constructed using the same rain garden & underground detention system that was constructed on a previously completed project at an adjacent parking lot. The project also includes the conversion of a right-in-only drive off Highway 501, a new deceleration lane off the eastbound lanes of Highway 501 & landscape & irrigation. Overflows will be tied to the in-place drainage pipes & basins. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$600,000

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

**A/E Contact:** John Poston, PE

**A/E Address:** 2411 North Oak St., Ste. 304, Myrtle Beach, SC 29577

**E-mail:** [jposton@castlesengineering.com](mailto:jposton@castlesengineering.com)

**A/E Telephone:** (843) 448-0910, Ext. 304

**A/E Fax:** (843) 448-0969

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

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

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** \$0.00

**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.:** None, but site visit is recommended

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Mark Avant, EIT, LEED AP BD+C

**Address:** PO Box 261954, Conway, SC 29528

**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu)

**Telephone:** (843) 349-2152

**Fax:** (843) 349-2182

**Bid Closing Date/Time:** 3/1/12 – 2:00pm  
**Place:** Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

**Project Name:** BRACKETT HALL ATRIUM SKYLIGHT REPLACEMENT

**Project Number:** CUP-4001121

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The complete removal of the existing skylight system & replacement with a new skylight system including all related components; replacement of roof flashings. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Stafford Consulting Engineers

**A/E Contact:** Vu The Nguyen

**A/E Address:** 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269-3709

**A/E E-mail:** [vnguyen@stafford-usa.com](mailto:vnguyen@stafford-usa.com)

**A/E Telephone:** (704) 597-9000

**A/E Fax:** (704) 597-5262

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

**Bidding Documents/Plans May Be Obtained On-Line From:**

[http://www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)

**Plan Deposit:** N/A

**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:** 2/16/12 – 2:00pm

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Michael Parker

**Address:** 191 Old Greenville Hwy., Gentry Hall, Clemson, SC 29634-5952

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

**Telephone:** (864) 656-4410

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

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

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

**Hand Deliver Bids To:** Clemson University, Attn.: Michael Parker, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Mail Bids To:** Clemson University, Attn.: Michael Parker, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** U.S.C.-AIKEN PEDESTRIAN SAFETY IMPROVEMENTS

**Project Number:** H29-I332

**Project Location:** USC-Aiken, 471 University Pkwy., Aiken, SC 29801

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New sidewalk, lighting, emergency call stations, traffic striping, storm water improvements, grading & associated demolition of existing concrete & landscaping. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$150,000 - \$200,000

**Architect/Engineer:** Johnson, Laschober & Associates, PC

**A/E Contact:** Darren Prickett

**A/E Address:** 1296 Broad St., Augusta, Ga. 30901

**A/E E-mail:** [dprickett@theJLAgrou.com](mailto:dprickett@theJLAgrou.com)

**A/E Telephone:** (706) 724-5756

**A/E Fax:** (706) 724-3955

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

**Bidding Documents/Plans May Be Obtained From:** Johnson, Laschober & Associates, PC

**Plan Deposit:** \$100.00 refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on

copies of bidding documents / plans obtained from any other source at their own risk.

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

**AGC:** Columbia

**Dodge:** Charleston

**Other:** <http://purchasing.sc.edu>

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

**Pre-Bid Date/Time:** 2/22/12 – 11:00am

**Place:** USC-Aiken, Business & Education Building, Room 102, 471 University Pkwy., Aiken

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 3/7/12 – 11:00am

**Place:** USC-Aiken, Business & Education Building, Room 102, 471 University Pkwy., Aiken

**Hand Deliver/Mail Bids To:** USC-Aiken, Attn.: Lisa Groft, 471 University Pkwy., Aiken, SC 29801

**Project Name:** UNIVERSITY OF SOUTH CAROLINA-SALKEHATCHIE – PRESS BOX

**Project Number:** H38-I313

**Project Location:** Allendale, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of new press box at existing baseball field. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$90,000 - \$125,000

**Architect/Engineer:** The Boudreaux Group, Inc.

**A/E Contact:** Randy Huth, AIA

**A/E Physical Address:** 1330 Lady St., Columbia, SC 29201

**A/E Mailing Address:** PO Box 5695, Columbia, SC 29250

**A/E E-mail:** [rhuth@boudreauxgroup.com](mailto:rhuth@boudreauxgroup.com)

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

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

**Bidding Documents/Plans May Be Obtained From:** The Boudreaux Group, Inc.

**Plan Deposit:** \$100.00, refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

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

**AGC:** On-line

**Dodge:** On-line

**Other:** HCA & <http://purchasing.sc.edu>

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

**Pre-Bid Date/Time:** 2/21/12 – 2:00pm

**Place:** USC-Salkehatchie, Science Building, 465 James Brandt Blvd., Allendale, SC

**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) 777-7334

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

**Place:** USC-Salkehatchie, Science Building Conference Room, 465 James Brandt Blvd., Allendale, SC 29810

**Hand Deliver Bids To:** USC-Salkehatchie, Attn.: Francis Smith, Project Manager, 465 James Brandt Blvd., Allendale, SC 29810

**Mail Bids To:** USC-Salkehatchie, Attn.: Francis Smith, Project Manager, PO Box 617, Allendale, SC 29810

**READVERTISEMENT  
TO CLARIFY SOURCE  
FOR BID DOCUMENTS**

**Project Name:** YORK TECHNICAL COLLEGE – NEW STREETSCAPE / LANDSCAPE – HOOD CENTER DRIVE

**Project Number:** H59-N691-MJ

**Project Location:** Rock Hill

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project work consists of removing struggling street trees & fence to provide an area for an evergreen buffer. The remaining streetscape will be enhanced with additional trees, shrubs & ground covers. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$200,000

**Architect/Engineer:** LandDesign

**A/E Contact:** Allison Tooley

**A/E Address:** 223 North Graham St., Charlotte, NC 28202

**A/E E-mail:** [ATooley@landdesign.com](mailto:ATooley@landdesign.com)

**A/E Telephone:** (704) 333-0325

**A/E Fax:** (704) 332-3246

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

**Bidding Documents/Plans May Be Obtained From:** LandDesign, 223

North Graham St., Charlotte, NC 28202, phone (704) 333-0325, fax (704) 332-3246, E-mail [jklausman@landdesign.com](mailto:jklausman@landdesign.com) – make checks payable to Land-Design

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

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

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

**AGC:** Charlotte

**Pre-Bid Conf.:** None

**Agency/Owner:** York Technical College

**Agency Procurement Officer:** Robert L. Brown

**Address:** 452 South Anderson Rd., Rock Hill, SC 29730

**E-mail:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)

**Telephone:** (803) 981-7375

**Fax:** (803) 981-7147

**Bid Closing Date/Time:** 2/23/12 – 2:00pm

**Place:** York Technical College, Building H, Conference Room A

**Hand Deliver Bids To:** York Technical College, Attn.: Robert L. Brown, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29730

**Mail Bids To:** York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

**Project Name:** RUSSELL HOUSE FLOORING REPLACEMENT

**Project Number:** H27-1982

**Location:** Columbia, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work includes installation of thin-set epoxy-resin terrazzo flooring, precast terrazzo base & treads / risers, demolition of exterior quarry tile pavers & concrete slabs / steps, installation of exterior concrete slabs / steps, interior painting, drywall, demolition of interior tile paver flooring & casework. Special Standards of Responsibility are required to be met by the bidders. Small & minority business participation is encouraged. The only site visit will be at time of the pre-bid conference. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$300,000 - \$350,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Kim Bendillo

**A/E Address:** 1209 Lincoln St., Columbia, SC 29202

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**A/E E-mail:**

[kbendillo@garvindesigngroup.com](mailto:kbendillo@garvindesigngroup.com)

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

**Plans May Be Obtained From:** A/E

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

**Plans On File At:**

**AGC:** Columbia, Charleston, Greenville, SC

**Dodge:** Columbia, Charleston, Greenville, SC

**Other:** <http://purchasing.sc.edu>

**Plan Deposit:** \$100.00, Refundable

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

**Pre-Bid Date/Time:** 2/22/12 – 2:00pm

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

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

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Specialist

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

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

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

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

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

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

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

**Project Name:** REQUEST FOR PROPOSALS – CONSTRUCTION MANAGER AT RISK SERVICES – EASLEY HIGH SCHOOL CONVERSION PROJECT

**Project Number:** 112-7-3-9

**Location:** 510 South Pendleton St., Easley, SC 29641

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction services related to conversion of the old Easley High School to a middle school

**Construction Cost Range:** \$10,000,000-15,000,000

**Architect/Engineer:** McMillan Pazdan Smith

**A/E Contact:** Brian Deichman, AIA

**A/E Address:** 127 Dunbar St., Spartanburg, SC

**A/E Telephone:** (864) 585-5678

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

**Pre-Bid Date/Time:** 2/22/12 – 10:00am

**Place:** School District of Pickens County, Operational Services, 415 Ann St., Pickens, SC

**Bid Due Date/Time:** 3/9/12 – 2:00pm,  
**Place:** Operational Services, 415 Ann St., Pickens, SC 29671

**Agency/Owner:** School District of Pickens County

**Name & Title of Agency Coordinator:**  
Joe Tommie, Director of Construction Procurement

**Address:** 415 Ann St., Pickens, SC 29671

**Telephone:** (864) 397-1137

**Fax:** (864) 898-5200

**Email:** [JoeTommie@pickens.k12.sc.us](mailto:JoeTommie@pickens.k12.sc.us)

**Hand Deliver/Mail Bids To:** Operational Services, 415 Ann St., Pickens, SC 2967

**Project Name:** SIX MILE FIRE STATION

**Project Number:** 2012-07

**Location:** 633 Mt. Olivet Rd., Six Mile, SC 29682

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of Six Mile Fire Station

**Construction Cost Range:** \$350,000-\$450,000

**Plans May Be Obtained From:** Copy Spot, Inc., 722 Lowndes Hill Rd., Greenville, SC 29607

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 3/1/12 – 9:00am

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

**Agency/Owner:** Pickens County

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

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

**Telephone:** (864) 898-5512

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

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

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

**Mail Bids To:** Purchasing Dept., 222 McDaniel Ave., Pickens, SC 29671

#### POSTPONEMENT

**Project Name:** RE-ROOFING OF MARLBORO COUNTY ADMINISTRATION BUILDING

**Project Number:** 1113

**Architect/Engineer:** F.W. Architects, Inc.

**Agency/Owner:** Marlboro County

The bid for this project, which was advertised in the 1/26/12 issue of SCBO, has been postponed until further notice. F.W. Architects encourages firms / individuals interested in bidding on this project to retain their plans & specifications. Should there be any changes to these documents,

they will be handled either through additional addenda or new documents will be issued.

#### BROOK DRIVE SANITARY SEWER FOR LANCASTER, SC

**Sealed Bids Will Be Received** by the City of Lancaster, on March 1, 2012, until 2:30pm, for construction of the Brook Drive Sanitary Sewer, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

**Bids Must Be Submitted** on the complete project & must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Brook Drive Sanitary Sewer." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

**The Work Will Consist Of** the installation of approximately 311 LF of 8 inch gravity sewer between manhole 5 & 6 as shown on the project drawings. This portion of the project includes 285 LF of 18 steel casing by bore & jack methods, two manholes & all necessary appurtenances for a successful project completion of the remaining downstream gravity sewer by others.

**Each Proposal Shall Be Accompanied** by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the Bidder as principal & executed by a surety company licensed under the laws of North Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

**Plans, Specifications & Contract Documents May Be Examined at:** W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to Plan Room at

[www.wkdickson.com](http://www.wkdickson.com). Please note that only a registered plan holder may bid as a general contractor.

**No Bid May Be Withdrawn After The Scheduled Closing Time** for the receipt of bids for a period of 90 days.

**Bidders Must Comply With** the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

**The Contractor Shall Comply** with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

**Per Paragraph 1 Of The Instructions To Bidders**, all qualification packages must be submitted at least seven days prior to the advertised bid date.

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

#### READVERTISEMENT TO CLARIFY PROPOSAL REQUEST PHONE NUMBER

SWANSEA  
SENIOR  
CENTER

DESIGN / BUILD SERVICES

**The Lexington County Recreation & Aging Commission (LCRAC) Is Soliciting** sealed & competitive proposals from qualified contractors for the addition & select renovation work to the existing LCRAC facility at 197 North Lawrence Street, Swansea, SC 29160. This is a design / build project.

**Individual Sealed Proposals** clearly marked "Swansea Building Addition" shall be accepted by the LCRAC, 563 South Lake Drive, Lexington, SC 29072, until March 7, 2012, at 3:00pm. Proposals will not be accepted after the above date & time. The Request for Design/Build Proposals will be available beginning February 8, 2012 through the Owner's Representative, Brian Davis, Senior Project Manager at LCK Construction Services, 1301 Gervais Street, Suite 522, Columbia, SC, (803) 401-4281.

**The Work Under This Contract Will Consist Of** design & construction of an approximate 2,500 square foot addition with covered drop-off to the existing facility, as well as select work & new finishes in a portion of the existing facility. Site work will include new sidewalks/ramps, utilities, &

storm water management to support the new addition. Proposals must be inclusive of criteria as set forth in Request for Design/Build Proposals.

**Contractors Must Be Legally Qualified** under the provisions of the South Carolina Contractor's Licensing Law. Proposals shall remain valid for 90 days after opening. Proposals will not be considered unless accompanied by a bidder's bond for 5 percent (5%) of the amount of bid. Bid bonds will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful Contractor will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent (100%) of the cost of the work.

**A Mandatory Pre-Bid Conference** will be held on February 21, 2012 at 3:30pm at the existing LCRAC Swansea Senior Center facility located at 197 North Lawrence Street, Swansea, SC 29160. The LCRAC reserves the right to reject any or all proposals & waive any technicalities. LCRAC will not pay for any costs incurred for the preparation of proposals. No proposal will be received nor will any bidder be allowed to withdraw a bid after the closing hour.

Randy Gibson, Executive Director  
Lexington County Recreation  
& Aging Commission

### SEWER LINE REPLACEMENT FOR TOWN OF WINNSBORO

**CDBG Project No.** 4-CI-10-033  
**HPG Project No.** 10018

**Separate Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Alexander Circle-Sewer Line Replacement will be received by the Owner at the Winnsboro Town Hall located at 207 North Congress St., Winnsboro, SC until 2:00pm, on March 13, 2012, & then at said place be publicly opened & read aloud.

**The Project Consists Of The Following Major Elements:** Installation of approximately 680 LF of 8-inch PVC gravity, 11 manholes, service connections, service pipe, 2550 LF of sewer rehabilitation by CIPP, rehabilitation of 12 manholes & other miscellaneous & related items.

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

- Winnsboro Town Hall: Winnsboro, SC
- AGC Offices: Columbia, SC

- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied By A Bid Bond** prepared on the form of Bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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

**This Project Is Funded With Assistance From** the SC Dept. of Commerce, Grants Administration, under the HUD Community Development Block Grant (CDBG) program. The CDBG contract special provisions apply to this project. Bidders on this work will be required to comply with the President's Executive order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. 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.

**Bidder Must Make Positive Efforts** to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. The Town of Winnsboro is an equal opportunity employer.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

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

Town of Winnsboro  
Donald L. Wood, Town Manager  
207 N. Congress Street  
PO Box 209  
Winnsboro, SC 29180

## CONSULTANT / PROFESSIONAL SERVICES

### DOUGHERTY ROAD STUDY FOR CITY OF AIKEN

#### REQUEST FOR PROPOSALS

The City of Aiken is soliciting proposals from qualified firms to prepare a Dougherty Road Corridor Study. Dougherty Road (S 419) is a heavily traveled, two-lane road about one mile in length connecting Whiskey Road (SC 19) with Silver Bluff Road (SC 302). The purpose & need of the study is to recommend improvements to the capacity & flow of Dougherty Road including possible connections to the north & south & the feasibility of realignments.

A Scope of Work & submittal information is available by request to Sandra Korbek, Senior Planner, (803) 642-7608, [skorbek@cityofaikensc.gov](mailto:skorbek@cityofaikensc.gov) or by a written request or visit to the Planning Department, Room 202, 214 Park Avenue SW, Aiken, SC.

An original & five copies of the proposal must be submitted to Sandra Korbek at the Planning Department at the above physical address or by mail to PO Box 1177, Aiken, SC 29802, no later than 5:00pm, on Tuesday, March 6, 2012. Submittals received after the deadline will be returned unopened.

## ENVIRONMENTAL REMEDATION

#### READVERTISEMENT

**Description:** ASBESTOS REMOVAL  
& DEMOLITION OF OLD  
CAMDEN MIDDLE SCHOOL

**Solicitation Number:** IFB 1112-003

**Delivery Point:** Camden, SC

**Pre-Bid Conf.:** Mandatory. 2/21/12 –  
10:00am

**Pre-Bid Location:** 2029 West DeKalb St.,  
Camden, SC 29020

**Submit Offer By:** 3/2/12 – 10:00am

**Purchasing Agency:** Kershaw County  
School District, Administration  
Office, 2029 W. DeKalb St.,  
Camden, SC 29020

**Direct Inquiries to Buyer:** Ed Estridge,  
(803) 432-8416, Ext. 1262,  
[Edwin.estridge@kcsd.schools.net](mailto:Edwin.estridge@kcsd.schools.net)

**Bid Packets:** Will be available at manda-  
tory pre-bid meeting

## EQUIPMENT

**Description:** FURNISH & DELIVER TURNKEY A NEW SICO ROLL N SET STAGE SYSTEM, 24' X 32' PERFORMANCE ROLLING STAGE SYSTEM WITH ONE (1) 4' X 8' PODIUM SECTION WITH RAMPS & STEPS OR EQUIVALENT

**Sealed Bid Number:** 12-R1201803/TS

**Delivery Point:** Rock Hill, SC

**Site Visit:** A site visit is not mandatory, however, it is highly recommended. Site Visits may be scheduled from 2/8/2012 through 2/16/2012. To schedule an appointment, contact Dan Murray, Associate Athletic Director for Facilities & Operations, at (803) 323-2109, Ext. 6240, between the hours of 8:30am & 5:00pm.

**Submit Offer By:** 2/29/12 – 3:00pm

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

**Direct Inquiries To Buyer:** Teresia Sexton, Procurement Officer,

**Phone:** (803) 323-2143, Ext. 6026

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

**Download Solicitation From:**

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** FLEXIBLE 6.5' TO 7' EXHAUST ARMS, 6" DIAMETER WITH EXHAUST HOOD, WALL BRACKET & SWIVEL FOR USE IN A WELDING TRAINING. (15 EACH)

**Quotation Number:** Q-2712

**Delivery Point:** Cheraw, SC

**Submit Offer By:** 2/16/12 – 5:00pm

**Purchasing Entity:** Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC

**Direct Inquiries To:** Sherrie Chapman, (843) 921-6922 or [schapman@netc.edu](mailto:schapman@netc.edu)

**Buyer:** Cynthia Sellers, [cvsellers@netc.edu](mailto:cvsellers@netc.edu)  
**Telephone:** (843) 921-6949

**Description:** PURCHASE & INSTALLATION OF & TRAINING FOR ONE 3-POSITION BASIC STUDENT SYSTEM 911 / PHONE / RADIO COMPUTER AIDED DISPATCH SIMULATOR FOR MILITARY MAGNET ACADEMY

**Solicitation Number:** Q1203

**Delivery Point:** Charleston County

**Submit Offer By:** 2/21/12 – 2:00pm

**Purchasing Entity:** Charleston County School District, Procurement Services, Room 103, 3999 Bridge-

view Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Michelle Wright, CPPB, (843) 566-1817, [Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)

**Bid Request:** [Click here](#)

### READVERTISEMENT TO AMEND WEB ADDRESS

**Description:** A.D.A.-COMPLIANT LOW FLOOR BUSES, 40' & 62'

**Solicitation Number:** 11712

**Pre-Bid Conf.:** 2/16/12 – 10:00am

**Pre-Bid Location:** City Hall Council Chambers, 1250 Tiger Blvd., Upper Level, Clemson, SC

**Submit Offer By:** 2/24/12 – 5:00pm

**Purchasing Agency:** Clemson Area Transit d/b/a City of Clemson

**Buyer:** Al Babinicz

**E-mail:** [ababinicz@cityofclemson.org](mailto:ababinicz@cityofclemson.org)

**Telephone:** (864) 654-2287

**Download Solicitation From:**

[https://mail.cityofclemson.org/docs/Clemson\\_IFB\\_Final\\_11712.pdf](https://mail.cityofclemson.org/docs/Clemson_IFB_Final_11712.pdf)

**Clemson Area Transit Reserves the Right to reject any or all bids**

**Description:** CONCERT BAND INSTRUMENTS FOR DUTCH FORK HIGH SCHOOL

**Solicitation Number:** 2011-34

**Submit Offer By:** 2/21/12 – 11:00am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Bid Package Request To:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)

### ASPHALT REPAIR TRUCK FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-12

The City of Florence is accepting bids from qualified vendors for the purchase & delivery of one (1) new asphalt repair truck capable of making permanent asphalt repairs under most weather conditions.

**Delivery Point:** Public Works Collection Operations Division, 1440 McCurdy Rd., Florence, SC

**Bid Opening Date/Time:** Thursday, March 1, 2012, 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, CPPB, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com) or Fax (843) 665-3111

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby St., 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.

### STREET SWEEPER FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-13

The City of Florence is accepting bids from qualified vendors for the purchase & delivery of one (1) new six wheel regenerative air street sweeper.

**Delivery Point:** Public Works Collection Operations Division, 1440 McCurdy Rd., Florence, SC

**Bid Opening Date/Time:** Thursday, March 1, 2012, at 2:30pm

**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, CPPB, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com) or Fax (843) 665-3111

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby St., 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.

## INVITATION FOR BIDS

**Solicitation Number:** 4637-12J**Description of Work:** ONE NEW HYDRO-EXCAVATING VACUUM TRUCK WITH A NEW DIESEL POWERED 66,000 LBS. GVW TRUCK & CHASSIS**Due Date/Time:** 2/28/12 – 3:00pm**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC**Download Solicitation From:**[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**REBID****REMOVE & REPLACE  
CARRIER H.V.A.C. SYSTEM  
AT MYRTLE BEACH INT'L AIRPORT**

Horry County Government is requesting bids for removal of the existing Carrier HVAC systems & replacement with new Carrier HVAC systems at the Myrtle Beach International Airport (MBIA). Interested parties are invited to submit sealed bids for "Rebid of HVAC Systems for MBIA," Bid# 2011-12-081, to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 3:00pm, February 22, 2012.

Technical documents may be obtained at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Your firm is required to provide bid security in the sum of no less than five percent (5%) of the bid price. Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed. Bidders shall not be permitted to withdraw bids for a period of sixty-(60) days after submission. The owner reserves the right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct all questions in writing to [norrisa@horrycounty.org](mailto:norrisa@horrycounty.org), Attn Kimberly Massie, CPPB Assistant Director, at Horry County Procurement.

**ROLL-OFF CONTAINERS  
FOR CHEROKEE COUNTY  
RECYCLING CENTER**

The Cherokee County Council will receive quotes for the purchasing of three (3) 30-yard, four compartment, octagon roll-off container with three-divider doors inside that will be used at the Cherokee County Recycling Center, Bid # 2012-48 until 2:00pm, Tuesday, February 21, 2012, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Bids must be in a sealed envelope & marked to the attention of Mr. Holland Be-lue.

All bid correspondence should be directed to Gaylan Pennington, Cherokee County Recycling Coordinator, 1602 Overbrook Drive, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, (864) 487-2760.

**REPLACEMENT  
OF LANAIR  
WASTE OIL HEATER**

The Cherokee County Council will receive quotes for the replacement of an existing Lanair Waste Oil heater at the Cherokee County Recycling Center, Bid # 2012-47 until 2:00pm, Tuesday, February 21, 2012, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Quotes should be in a sealed envelope with the bid number clearly marked on the outside.

All bid correspondence should be directed to Matt Mills, Cherokee County Building Maintenance Supervisor, 210 North Limestone Street, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, (864) 761-6597.

**REPLACEMENT OF CONTROL BOARD  
AT CHEROKEE COUNTY  
DETENTION CENTER**

The Cherokee County Council will receive quotes for the replacement of an existing South Western Communication Inc Control Board AFD-E288AB-200 S/O 22450 at the Cherokee County Detention Center, Bid # 2012-49 until 2:00pm, Tuesday, February 21, 2012, at the Administrative Building located at 210 North Limestone Street, Gaffney, SC 29340. Quotes should be in a sealed envelope with the bid number clearly marked on the outside.

All bid correspondence should be directed to Robert E. Padgett, Cherokee County Detention Center Administrator, 315 E. Dr. L.M. Rosemond Lane, Gaffney SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, (864) 902-8428. E-mail address [rpadgett@cherokeecountysheriff.net](mailto:rpadgett@cherokeecountysheriff.net).

**INFORMATION  
TECHNOLOGY****Description:** PRIMAVERA UPGRADE ASSISTANCE**Solicitation Number:** 5400003960**Submit Offer By:** 2/27/12 – 5:00pm**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201**Buyer:** Vickie Stephens**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)**Phone:** (803) 737-1530**Download Solicitation From:**<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003960>**Description:** RSA SID 700 KEYFOB 3YR 100PK, SID SW AUTHENTICATION, AUTH MGR BASE ED-PER, AUTH MGR MNT BASE 24/7**Solicitation Number:** R005563**Delivery Point:** Columbia, SC**Submit Offer By:** 2/17/12 – 2:00pm**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC**Direct Inquiries To Buyer:**

Douglas Boykin, (803) 737-2403

**Description:** CISCO UNITY SUBSCRIPTION**Solicitation Number:** 020912-208-59402-02/17/12**Delivery Point:** North Charleston, SC**Submit Offer By:** 2/17/12 – 2:00pm

No public bid opening will be held

**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC**Direct Inquiries To Buyer:**

Jeff O'Dell, (843) 574-6205,

[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)**Download Solicitation From:**[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)**Description:** ENCASE FORENSIC SOFTWARE & EQUIPMENT**Quotation Number:** R005563FSE**Delivery Point:** Columbia**Submit Offer By:** 2/21/12 – 11:00am**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201**Buyer:** Daniel Covey,

phone (803) 737-2402,

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

**Description:** NEW CABLING, CONNECTORS, RACKS, CABINETS, FIBER, CLOSET SWITCHES & CORE SWITCHES AS NEEDED AT CHESTERFIELD HIGH SCHOOL

**Solicitation Number:** 12037

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW MANAGED W.L.A.N. ACCESS POINTS AS NEEDED AT CHESTERFIELD HIGH SCHOOL

**Solicitation Number:** 12038

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW CABLING, CONNECTORS, RACKS, CABINETS, FIBER, CLOSET SWITCHES & CORE SWITCHES AS NEEDED AT PLAINVIEW ELEMENTARY SCHOOL

**Solicitation Number:** 12039

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW MANAGED W.L.A.N. ACCESS POINTS AS NEEDED AT PLAINVIEW ELEMENTARY SCHOOL

**Solicitation Number:** 12040

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW CABLING, CONNECTORS, RACKS, CABINETS, FIBER, CLOSET SWITCHES & CORE SWITCHES AS NEEDED AT CENTRAL HIGH SCHOOL

**Solicitation Number:** 12041

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW MANAGED W.L.A.N. ACCESS POINTS AS NEEDED AT CENTRAL HIGH SCHOOL

**Solicitation Number:** 12042

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW CABLING, CONNECTORS, RACKS, CABINETS, FIBER, CLOSET SWITCHES & CORE SWITCHES AS NEEDED AT CHERAW HIGH SCHOOL

**Solicitation Number:** 12043

**Delivery Point:** Chesterfield County

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NEW MANAGED W.L.A.N. ACCESS POINTS AS NEEDED AT CHERAW HIGH SCHOOL

**Solicitation Number:** 12044

**Pre-Bid Conf.:** Mandatory. For appointment, contact Andy Schwartz at (843) 881-2092

**Submit Offer By:** 3/5/12 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries To:** Andy Schwartz, phone (843) 881-2092

**Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

**Bid Package Request To:** Linda Carter, phone (843) 634-6666, E-mail [lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Description:** NETWORK COMPONENTS

**Solicitation (RFP) No.:** HCS01-2012-001

**FCC Form 470 No.:** 428780001016249

**Response Delivery Address:** Hampton

County School District One, District Office, Attn: Betty Woodward, Director of Career & Technology, 372 East Pine Street, Varnville, SC 29944

**PPSL Due/Opening Date/Time:** Wednesday March 7, 2012, 3:00pm

**Request RFP From:**

[2012hcsd1@district.us.com](mailto:2012hcsd1@district.us.com)

**Description:** WEB COMMUNICATIONS SERVICES

**Solicitation (RFP) No.:** UCSD-2012-001

**FCC Form 470 No.:** 657040001016110

**Response Delivery Address:** School District of Union County, Department of Information Technology, 130 West Main Street, PO Box 907, Union, SC 29379

**PPSL Due/Opening Date/Time:** Friday, March 9, 2012 at 3:00pm

**Request RFP from:**

[2012union@district.us.com](mailto:2012union@district.us.com)

**Description:** NEXT GENERATION  
FIREWALL WITH INTEGRATED  
URL FILTERING

**Quotation Number:** 112-6-2-16

**Due Date/Time:** 2/16/12 at 10:00am

**Submit To:** School District of Pickens  
County, Attn: Jan Petersen, Co-  
ordinator of Purchasing, 1348  
Griffin Mill Road, Easley, SC  
29640

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** CISCOBASE OR  
EQUIVALENT EQUIPMENT  
MAINTENANCE FOR E-RATE

**Sealed Bid Number:** 1202010

**Delivery Point:** District wide

**Submit Offer By:** 3/8/12 – 2:00pm

**Purchasing Entity:** Georgetown County  
School District, Procurement Of-  
fice, 2018 Church St., George-  
town, SC 29440

**Direct Inquiries to Buyer:** Chris Jones,  
Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

#### DESIGN & DEVELOPMENT OF NEW WEBSITE & CONTENT MANAGEMENT SYSTEM

RFQ No: (Website) 1112-02-20-01

Notice is hereby given that the City of Spar-  
tanburg invites prospective respondents to  
submit qualifications for the design & devel-  
opment of a new website & for a new web  
content management system.

A pre-qualification conference will be held  
on February 10, 2012 at 10:00am., in the  
City Hall Training Room, 145 West Broad  
Street. You may join the Pre-qualification  
conference via phone conference by dialing  
toll-free (866) 906-7277. The Conference ID  
Number is 8294806.

Sealed qualifications shall be submitted to  
Carl Wright, Procurement & Property Man-  
ager, on or before Monday, February 20,  
2012, no later than 3:00pm, City Hall, 145  
West Broad Street, at which time they will  
be publicly opened & read aloud in the  
Training Room, same location. The City  
requests seven (7) copies of the RFQ.

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

City of Spartanburg  
P. O. Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304  
Attn.: Procurement & Property Division

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

The following proposal number must be  
placed on the outer envelope in order for  
the bid to be stamped in as accepted on  
time: RFQ No: (Website) 1112-02-20-01

## MAINTENANCE / REPAIR

**Description:** POST-WARRANTY OCTEL  
MAINTENANCE CONTRACT  
FOR VOICEMAIL SYSTEM

**Solicitation Number:** USC-IFB-2141-CJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/27/12 – 11:00am

**Purchasing Entity:** USC Purchasing,  
Ste. 606, 1600 Hampton St.,  
Columbia, SC 29208

**Bid Request:** The bid package is available  
through the USC Purchasing web  
site, <http://purchasing.sc.edu>  
or call the USC bid line at (803)  
777-0255

**Buyer:** Charles Johnson

#### RE-BID

**Description:** PROVIDE LABOR  
& MATERIAL TO PERFORM  
MAINTENANCE ON COOLING  
TOWER AT COLLEGE  
OF CHARLESTON

**Solicitation Number:** 12.32.DC.B

**Delivery Point:** Charleston

**Site Visit:** Not mandatory. For appointment,  
please contact Jay Wurscher at  
(843) 953-5598 prior to 2/16/12 at  
11:00am, at College of Charles-  
ton Central Energy Facility, 78  
Coming St., Charleston

**Submit Offer By:** 2/24/12 – 2:00pm

**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey  
Center, Room B53, 160 Calhoun  
St., Charleston, SC 29401

**Direct Inquiries To:** Michael Turner,  
phone (843) 953-5555,  
E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)

**Buyer:** Debra Cannon,  
phone (843) 953-3041,  
E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)

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

## SERVICES

**Description:** JANITORIAL SERVICE FOR  
REGION 4 ENVIRONMENTAL  
CONTROL OFFICE

**Solicitation Number:** 5400003942

**Delivery Point:** 145 East Cheves St., Flor-  
ence, SC

**Submit Offer By:** 2/21/12 – 2:30pm

**Purchasing Agency:** SC Department of  
Health & Environmental Control,  
2600 Bull St., Columbia, SC  
29201-1708

**Buyer:** James Jackson

**Email:** [jacksonjc@dhec.sc.gov](mailto:jacksonjc@dhec.sc.gov)

**Phone:** (803) 898-3472

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003942>

**Description:** TRANSPORT & PLANT  
OYSTER SHELL

**Solicitation Number:** 5400003964

**Submit Offer By:** 3/1/12 – 11:00am

**Purchasing Agency:** SC Department of  
Natural Resources 1000 Assem-  
bly Street, Room 242, Columbia,  
South Carolina 29201

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003964>

**Description:** GRASS MOWING FOR LAKE  
ASHWOOD

**Solicitation Number:** 5400003961

**Site Visit:** 2/22/12 – 10:00am

**Place:** Lake Ashwood, Sumter, SC

**Submit Offer By:** 3/1/12 – 11:00am

**Purchasing Agency:** SC Department of  
Natural Resources 1000 Assem-  
bly Street, Room 242 Columbia,  
SC 29201

**Buyer:** Deloris Sweeper

**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)

**Phone:** (803) 734-4036

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003961>

**Description:** WASTE WATER TESTING  
AT TYGER RIVER  
CORRECTIONAL INSTITUTION

**Sealed Bid Number:** 348229

**Delivery Point:** Enoree, SC

**Submit Offer By:** 2/16/12 – 10:00am

**Purchasing Agency:** SC Dept of Correc-  
tions, Purchasing Branch, Second  
Floor, 4420 Broad River Rd., Co-  
lumbia, South Carolina 29210

**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** U.S.C.-AIKEN ATHLETIC BUS TRANSPORTATION – SPRING 2012

**Solicitation Number:** 0132JJ

**Delivery Point:** Aiken, SC

**Submit Offer By:** 2/16/12 – 3:00pm, local time

**Purchasing Entity:** USC-Aiken, 471 University Pkwy., Aiken, SC 29801

**Direct Inquiries to Buyer:** Jeff Jenik, E-mail [jeffj@usca.edu](mailto:jeffj@usca.edu)

**Download Solicitation From:** <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

**Description:** TERM CONTRACT FOR RENTAL OF A STAGE FOR COLLEGE OF CHARLESTON'S SPRING COMMENCEMENT ACTIVITIES

**Solicitation Number:** 12.31.DC.B.T5

**Delivery Point:** Charleston

**Site Visit:** Not mandatory. For an appointment, please contact Scott Bradley at (843) 953-1874 for a site visit prior to 2/15/12 – 11:00am

**Submit Offer By:** 2/23/12 – 2:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC29401

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

**Buyer:** Debra Cannon, phone (843) 953-3041, E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)

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

#### REQUEST FOR PROPOSAL

**Description:** BRANDING CAMPAIGN FOR SC STATE HOUSING & "SC HELP"

**Solicitation Number:** SHA-RFP-101-WF

**Delivery Point:** Columbia

**Submit Offer By:** 2/23/12 – 2:30pm, ET

**Purchasing Agency:** SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

**Direct Inquiries To:** Robin Carruthers, E-mail [robin.carruthers@schousing.com](mailto:robin.carruthers@schousing.com)

**Buyer:** Willie Franks, phone (803) 896-9068, E-mail [willie.franks@schousing.com](mailto:willie.franks@schousing.com)

**Download Solicitation From:** [www.schousing.com](http://www.schousing.com)

**Description:** T.R.C. ATRIUM LIGHTING UPGRADES

**Solicitation Number:** GTC 12-02-084

**Delivery Point:** Greenville County

**Site Visit:** Not mandatory. For appointment, please call Ted Westervelt, phone (864) 787-3834 or (864) 250-8955 or send E-mail to [ted.westervelt@gvltec.edu](mailto:ted.westervelt@gvltec.edu). Contact him Monday through Thursday, 9:00am to 4:00pm or Friday from 9:00am to 1:00pm

**Submit Offer By:** 2/29/12 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, Mailing address is PO Box 5616, Greenville, SC 29606

**Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)

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

Minority-Owned Businesses  
Are Encouraged to Bid

#### MOVE OFFICE FURNITURE & MATERIALS FOR CHESTER SCHOOLS

Chester County School District is soliciting proposals for relocating the District Office at 109 Hinton St. to 509 District Office Dr., Chester, SC.

Relocation services will include all necessary work to remove, transport & relocate all furniture, equipment & boxed materials to the new District office.

If you are interested, please contact Jennifer Ellis at (803) 581-9338 for a copy of the Request for Proposal.

**Description:** FINANCIAL ADVISORY SERVICES FOR BEAUFORT COUNTY DEBT ISSUES

**Solicitation Number:** 3961/110544

**Delivery Point:** Beaufort, SC

**Submit Offer By:** 3/7/12 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

**Direct Inquiries To:** David L. Thomas, (843) 255-2353, [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions To:** David L. Thomas, (843) 470-2737

**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

#### MOVING / RELOCATION SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-018 Moving / Relocation Services.

Proposals are due by 2:00pm, EST, on March 15, 2012.

Specifications of RFP #12-018 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### INSPECTION OF FIRE & SMOKE DAMPERS IN PEACHTREE CENTER

The Cherokee County Council will receive quotes for the inspection of fire & smoke dampers in Peachtree Center until 2:00pm, Tuesday, February 21, 2012, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Please use Bid Number 2010-46. Quotes should be in a sealed envelope with the bid number clearly marked on the outside.

All bid correspondence should be directed to Matt Mills, Cherokee County Building Maintenance Supervisor, 210 North Limestone Street, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service, or fax at (864) 487-2594.

#### REPLACEMENT OF FLOORING FOR YORK COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS

York County Board of Disabilities & Special Needs wishes to replace approximately 5200 sq. ft of flooring at a workshop location. Parties wishing to view the location, please contact Mike McAndrew at (803) 448-8968.

Quotes are due to Janice Fowler no later than February 18, 2012, at Noon. Quotes should be mailed to the Attention of Janice Fowler at York DSN Board, PO Box 549, York, SC 29745.

**ENVIRONMENTAL  
LEGAL ASSISTANCE  
SERVICES**

**REQUEST FOR QUALIFICATIONS  
RC-026-Q-1112**

Richland County Government (County) is soliciting request for qualifications from qualified legal firms or individual attorneys to provide legal assistance in the area of environmental law specializing in stormwater regulations & to assist with the County's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer System (MS4) permits.

One original sealed qualification clearly marked: "RC-026-Q-1112, Environmental Legal Assistance Services" shall be submitted in an enclosed & secured envelope / container addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton Street, Ste. 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood

Additionally; participants must submit one exact electronic copy of the original via e-mail to [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us).

Qualifications will be accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am through 4:00pm, local time. Last day of acceptance for this solicitation is 4:00pm, Friday, March 9, 2012, local time.

Solicitation packages may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp>

## SUPPLIES

**Description:** BUILD & INSTALL TRUCK BEDS

**Solicitation Number:** 5400003951

**Pre-Bid Conf.:** 2/15/12 – 10:00am

**Place:** Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Submit Offer By:** 2/24/12 – 11:00am

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mefleming@forestry.state.sc.us](mailto:mefleming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003951>

**Description:** LOCK & KEYS

**Solicitation Number:** 5400003928

**Submit Offer By:** 2/14/12 – 10:00am

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

**Buyer:** Melissa Mims

**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

**Phone:** (803) 896-1935

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003928>

**Description:** SILICONE BRACELETS

**Solicitation Number:** 5400003963

**Submit Offer By:** 2/24/12 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione

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

**Phone:** (803) 896-7735

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003963>

**Description:** WORK UNIFORMS AS NEEDED

**Solicitation Number:** 88-12-1183

**Delivery Point:** Columbia, SC

**Submit Offer By:** 3/2/12 – 2:00pm

**Purchasing Agency:** Richland School District One, Procurement Services, 201 Park St., Columbia, SC

**Direct Inquiries/Bid Request To Buyer:**

Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or [sgregg@richlandone.org](mailto:sgregg@richlandone.org)

**Download Solicitation From:** [Click Here](#)

**Description:** PROVIDE & INSTALL CARPET AT GREER CAMPUS – REMOVE EXISTING CARPET

**Solicitation Number:** 12-02-085

**Delivery Point:** Greer, SC

**Site Visit:** Non-mandatory, Contact Tom

Gregg, (864) 787-3821

**Submit Offer By:** 2/22/12 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Bldg. 105, Room 236, 506 S. Pleasantburg Dr., Greenville, South Carolina 29607

**Direct Inquiries To Buyer:** BJ Landers, [bj.landlers@gvltec.edu](mailto:bj.landlers@gvltec.edu) or (864) 250-8417

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**Description:** VICTOR STANLEY OUTDOOR FURNITURE

**Solicitation Number:** SCC-257

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 2/16/12 – 2:00pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed, (864) 592-4671

**Download Solicitation From:**

[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** L.P. VEHICLE CONVERSION KITS / L.P. FUEL

**Solicitation Number:** USC-IFB-2140-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/16/12 – 11:00am

**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:** Kevin Sanders,

E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

### NEW BID

**Description:** 1,000,000 GOLF PENCILS

**Solicitation Number:** 42012 Golf Pencils

**Delivery Point:** Blythewood, SC

**Submit Offer By:** Tuesday, 2/21/12 – 11:00am – with samples

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

**Buyer:** Brooks Sailer,

phone (803) 737-2018,

fax (803) 737-0047,

E-mail [brooks.sailer@scot.com](mailto:brooks.sailer@scot.com)

**Download Solicitation From:**

[www.sceducationlottery.com/lottery/procurement.aspx](http://www.sceducationlottery.com/lottery/procurement.aspx)

**Previous Project:** Has been cancelled

**Description:** JANITORIAL SUPPLIES – PAPER TOWELS & TOILET TISSUE

**Solicitation Number:** 1112-35

**Delivery Point:** Horry County Schools

**Submit Offer By:** Wednesday, 3/7/12 – 2:30pm, ET

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Ara Heinz, phone (843) 488-6930, E-mail

[Aheinz@horrycountyschools.net](mailto:Aheinz@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/proc/trac>

**NEC-VT595 BULBS  
& PROMETHEAN  
MODEL #PRM-20 BULBS**

The Beaufort County School District is requesting quotes for NEC-VT595 Bulbs & Promethean Model #PRM-20 Bulbs.

Quotes should be submitted to Beaufort County School District, Sulatha Shetty, Procurement Specialist, by 2:00pm, on Thursday, Feb 16, 2012, via email to [Sulatha.Shetty@beaufort.k12.sc.us](mailto:Sulatha.Shetty@beaufort.k12.sc.us).

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sulatha Shetty, Procurement Specialist, at (843) 322-2417 or via e-mail at [Sulatha.Shetty@beaufort.k12.sc.us](mailto:Sulatha.Shetty@beaufort.k12.sc.us).

Direct Inquiries to Sulatha Shetty, Procurement Specialist, in writing via email to [Sulatha.Shetty@beaufort.k12.sc.us](mailto:Sulatha.Shetty@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**USED OIL  
& ANTIFREEZE  
COLLECTION TANKS**

Anderson County is accepting sealed bids for Used Oil & Antifreeze Collection Tanks, reference Bid # 12-035. Bids must be received no later than 2:00pm on February 24, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

**FOR SALE**

**10± ACRES  
OF PROPERTY  
IN GREER**

The State of South Carolina will accept sealed bids for the sale of 10± acres with improvements located at 1871 Berry Pond Road, Greer, SC until 3:00pm, March 2, 2012.

Interested parties may contact the Budget & Control Board at (803) 737-4636 for the bid document or download the Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

STATE OF SOUTH CAROLINA

**QUARTERMASTER'S  
WAREHOUSE & DOCK  
1602 THOMPSON AVENUE  
SULLIVAN'S ISLAND, SC 29482**

On-Site auction  
Wednesday, March 21, 2012  
1:00pm

Property tours by appointment only  
Contact Macon Lovelace  
NAI Avant  
(803) 744-9807.

Download Auction Detail  
& Property Summary  
<http://www.fisherauction.com/upcoming-auctions/real-estate/auction-detail/?id=175319>

**STUDENT-BUILT  
HOUSE FOR SALE**

#10115-1112

Three bedroom,  
1 & 1/2 bath,  
1008 sq. ft. house

Framed (dried-in), vinyl siding,  
energy efficient doors & windows, shingles,  
& front porch

Bidder is responsible for moving property  
after final award & sale

Located on the Berkeley H.S. campus  
at 406 West Main Street,  
Moncks Corner, SC 29461

All visitors must sign in at the main office

Bidding will start at \$13,500

Sealed bids/offers will be accepted  
until February 21, 2012, at 11:00am, EST

For details, please consult BCSD webpage:  
<http://www.berkeley.k12.sc.us/Departments/Finance/Procurement/Solicitations>

Contact:  
Marcie Abrahamson, CPPB, CPCP  
Phone: (843) 899-8672  
Email: [marci@berkeley.k12.sc.us](mailto:marci@berkeley.k12.sc.us)

**NOTICES**

S.C. GOVERNOR'S OFFICE OF SMALL  
& MINORITY BUSINESS ASSISTANCE

**BUSINESS FORUM & TRADE FAIR**

Columbia Conference Center  
March 27, 2012

<http://www.oep.sc.gov/osmba>

Registration deadline is March 20, 2012

**INSPECTOR GENERAL'S  
FRAUD HOTLINE**

(State Agency fraud only)

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

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

[Fixed Price Bids - Information Technology](#)

(Open Response Date)

[Fixed Price Bids - Supplies & Services](#)

(Open Response Date)

**GOT COMMENTS?**

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.phtm>
- Written correspondence to MMO,  
Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock  
at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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