

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency 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.

RENOVATION OF SERENITY PLACE

REQUEST FOR PROPOSAL

**The Greenville County Commission On
Alcohol & Drug Abuse Is Seeking Pro-
posals** from experienced architectural
firms, urban planners, or other capable
applicant to provide master planning and/or
conceptual design services for the renova-
tion of the current Women's Residential
Facility (Serenity Place) & construction of
additional buildings & components to sup-
port a Family Recovery Complex located at
6 Dunegan Street, Greenville, South Caro-
lina, 29611.

A Proposal Package Can Be Obtained
from our website at www.phoenixcenter.org,
or by e-mailing
bgaskey@phoenixcenter.org.

AERIAL TOPOGRAPHIC SURVEY FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
RC-034-P-1112

**Richland County Government Is Seeking
Proposals** from pre-approved engineering
firms to manage an Aerial Topographic
Survey for the Richland County Solid Waste
C&D Landfill located at 1070 Caughman
Road North.

**One Original Sealed Proposal Clearly
Marked** "RC-034-P-1112, Aerial Topog-
raphic Survey" shall be submitted in an

enclosed & secured envelope/container; the
container shall be addressed to Paul F.
Alcantar, Director, Solid Waste Department,
400 Powell Road, Columbia, SC 29203.

Additionally, Participants Must Submit
one exact electronic copy of the original
proposal via electronic mail (e-mail) to
rcsolicitations@rcgov.us

Proposals 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, Tuesday, March 13, 2012, local
time.

Solicitation Packages May Be Obtained
by accessing the Richland County procure-
ment page at
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp)

PROPERTY BOUNDARY SURVEY FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
RC-035-P-1112,

**Richland County Government Is Seeking
Proposals** from pre-approved engineering
firms to manage a Property Boundary Sur-
vey for the Richland County Solid Waste
C&D Landfill located at 1070 Caughman
Road North.

**One Original Sealed Proposal Clearly
Marked** "RC-035-P-1112, Property Bound-
ary Survey" shall be submitted in an en-
closed & secured envelope/container; the
container shall be addressed to Paul F.
Alcantar, Director, Solid Waste Department,
400 Powell Road, Columbia, SC 29203.

Additionally, Participants Must Submit
one exact electronic copy of the original
proposal via electronic mail (e-mail) to
rcsolicitations@rcgov.us

Proposals 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, Tuesday, March 13, 2012, local
time.

Solicitation Packages May Be Obtained
by accessing the Richland County procure-
ment page at
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp)

QUARTERLY TOPOGRAPHIC SURVEY FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
RC-036-P-1112

**Richland County Government Is Seeking
Proposals** from pre-approved engineering
firms to manage a Quarterly Topographic
Survey for the Richland County Solid Waste
C&D Landfill located at 1070 Caughman
Road North.

**One Original Sealed Proposal Clearly
Marked** "RC-036-P-1112, Quarterly Topog-
raphic Survey" shall be submitted in an
enclosed & secured envelope/container; the
container shall be addressed to Paul F.
Alcantar, Director, Solid Waste Department,
400 Powell Road, Columbia, SC 29203.

Additionally Participants Must Submit
one exact electronic copy of the original
proposal via electronic mail (e-mail) to
rcsolicitations@rcgov.us

Proposals 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, Tuesday, March 13, 2012, local
time.

Solicitation Packages May Be Obtained
by accessing the Richland County procure-
ment page at
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp)

**UPDATE OF RICHLAND COUNTY
SOLID WASTE MANAGEMENT PLAN**

REQUEST FOR PROPOSAL
RC-033-P-1112

Richland County Government Is Seeking Proposals from pre-approved engineering firms for the purpose of Updating the Richland County Solid Waste Management Plan

Richland County Solid Waste Department Is Seeking Proposals from pre-approved engineering firms for the purpose of updating the current solid waste plan. The selected firm shall demonstrate knowledge of solid waste planning as prescribed in the South Carolina Solid Waste Policy & Management Act of 1991 (44-96-80). The selected firm should demonstrate the knowledge & ability to update the October 2005 Richland County Solid Waste Management Plan (Plan).

One Original Sealed Proposal Clearly Marked "RC-033-P-1112, Update the Richland County Solid Waste Management Plan" shall be submitted in an enclosed & secured envelope/container; the container to shall be addressed to Paul F. Alcantar, Director, Solid Waste Department, 400 Powell Road, Columbia, SC 29203.

Additionally; Participants Must Submit one exact electronic copy of the original proposal via electronic mail (e-mail) to rcsolicitations@rcgov.us

Proposals 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, Tuesday, March 13, 2012, local time.

Solicitation Packages May Be Obtained by accessing the Richland County procurement page at <http://www.richlandonline.com/departments/procurement/index.asp>

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: MAXCY COLLEGE
RENOVATION

Project Number: H27-6073-AC

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the renovation of an approximately 45,000 SF, historic dormitory building. The construction activities include: Replacement of the existing HVAC system throughout the building, the upfit of two new faculty suites, resident hall director suite, four offices, a classroom, lobby, new dining room & a demonstration kitchen. Also included in the work will be associated plumbing, electrical & structural work. Construction will be performed during the summer while the building is not occupied. The general contractor will have 85 days to complete the work. Contractor's responsibility also includes removing & storing the existing furnishings in a manner to prevent damage & returning the furnishing to the original location. The contractor is also responsible for coordinating construction activities with USC Facilities, USC Fire Marshall, USC Security & USC Technology Service crews, furnishing contractors, equipment suppliers & others. The project will be constructed achieve a LEED Silver certification. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,197,000 - \$2,544,000

Architect/Engineer: JHS Architecture; Integrated Design

A/E Contact: Clint Burdett

A/E Address: 1812 Lincoln St., Ste. 300, Columbia, SC 29201

A/E Telephone: (803) 252-2400

A/E Fax: (803) 252-1630

A/E E-mail: cburdett@jhs-architects.com

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

Plans May Be Obtained From: ARC at (803) 254-2561 or <http://purchasing.sc.edu>

Plan Deposit: \$100.00, Refundable

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.

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

Pre-Bid Date/Time: 3/8/12 – 10:00am

Place: 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Michelle Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0981

Fax: (803) 777-7334

E-mail: mdadams@fmc.sc.edu

Bid Closing Date/Time: 3/22/12 – 2:00pm

Place: 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: Kay Keisler, University off South Carolina – Facilities Center, 743 Greene St., Columbia, SC 29208

Project Name: INDEFINITE DELIVERY
OF MECHANICAL
CONTRACTING SERVICES

Project Number: H27-D157-NA

Project Location: University of South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide indefinite delivery of mechanical contracting services for all USC campuses statewide. The basis for this award will be determined by low bid for an actual project – USCA B&E Chiller Replacement. The contractor shall possess a Mechanical Contractor's License. A total of eight mechanical contractors will be selected. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$250,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Tom Weiland

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E E-mail: tweiland@gmka.com

A/E Telephone: (803) 256-0000

A/E Fax: (803) 256-9610

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

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

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

<http://purchasing.sc.edu>

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/7/12 – 11:30am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 3/16/12 – 11:00am

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

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

Project Name: B.J. SKELTON BUILDING RENOVATIONS PROJECT – FORMER CAREER & TECHNOLOGY CENTER

Project Number: 1102-9-3-15

Project Location: 1400 Griffin Mill Rd., Easley, SC 29640

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 25,000 square feet for conversion to new office spaces

Construction Cost Range: \$1 million - \$1.25 million

Architect/Engineer: Jumper Carter Sease Architects

A/E Contact: Lori Long

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E Telephone: (803) 791-1020

Plans May Be Obtained From: Jumper Carter Sease Architects

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 3/1/12 – 2:00pm

Place: B.J. Skelton Building, 1400 Griffin Mill Rd., Easley, SC 29640

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

E-mail: JoeTommie@pickens.k12.sc.us

Bid Closing Date/Time: Thursday, 3/15/12 – 11:00am

Place: Operational Services, 415 Ann St., Pickens, SC 29671

Hand Deliver/Mail Bids To: Pickens County School District, Operational Services, 415 Ann St., Pickens, SC 29671

Project Name: ASPHALT RESURFACING OF FIVE PROPERTIES FOR BERKELEY COUNTY SCHOOL DISTRICT

District Project Number: 358-(11-12)

Architect's Comm. Number: 1206

Project Locations: (1) Goose Creek High School, 1137 Red Bank Rd., Goose Creek, SC 29445;

(2) Men Riv Education Park, 0 Pulaski St., Goose Creek, SC 29445;

(3) St. Stephens Elementary School, 1053 Russellville Rd., St. Stephens, SC 29479;

(4) St. Stephens Middle School, 225 Carolina Ave., St. Stephens, SC 29479;

(5) Whitesville Elementary School, 324 Gaillard Rd., Moncks Corner, SC 29461

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Asphalt replacement at five District properties

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

A/E Contact: Dennis S. Ward, AIA, President

A/E Address: PO Box 2261, Florence, SC 29503

A/E Telephone: (843) 662-9961

A/E Fax: (843) 665-5065

A/E E-mail: dward@fw-architects.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: F. W. Architects, Inc., AIA

Plan Deposit: \$30.00, non-refundable

CD-Rom Available: No

Pre-Bid Conf./Site Visit: None

Agency/Owner: Berkeley County School District

Name & Title of Agency Coordinator: Marcie Abrahamson, Procurement Officer

Address: 229 East Main St., Moncks Corner, SC 29461

Telephone: (843) 899-8558

Fax: (843) 899-8757

E-mail: marci@berkeley.k12.sc.us

Bid Closing Date/Time: Friday, 3/23/12 – 1:00pm

Place: Berkeley County School District Office, 229 East Main St., Moncks Corner, SC 29461

Hand Deliver Bids To: Berkeley County School District, Attn.: Marcie Abrahamson, Procurement Office, 229 East Main St., Moncks Corner, SC 29461. Bid package must be time-stamped no later than 12:59pm, Friday, 3/23/12

Mail Bids To: Berkeley County School District, Attn.: Marcie Abrahamson, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

Project Name: CENTER FOR HYDROGEN RESEARCH – PARKING EXPANSION PROJECT

Project Number: 12-25-B

Project Location: 227 Gateway Dr., Aiken County, SC 29803

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Expand parking facilities. The plans are available for review at Aiken County Procurement, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Plans must be purchased from Hussey, Gay, Bell & DeYoung, Inc.

Construction Cost Range: Engineering estimate is \$61,000

Architect/Engineer: Hussey, Gay, Bell & DeYoung, Inc.

A/E Contact: Candace Mitchell

A/E Address: PO Box 7967, Columbia, SC 29202

A/E Telephone: (803) 799-0444

A/E E-mail: cmitchell@hgbd.com

Plans May Be Obtained From: Hussey, Gay, Bell & DeYoung, Inc.

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Aiken County

Name & Title of Agency Coordinator: Sharon Lyles, Chief Buyer

Address: 828 Richland Ave. West, Aiken, SC 29801

Telephone: (803) 642-1541

Fax: (803) 642-1543

E-mail: slyles@aikencountysc.gov

Bid Closing Date/Time: 3/14/12 – 3:00pm

Place: Aiken County Procurement, Room 216, 828 Richland Ave. West, Aiken, SC 29801

Hand Deliver/Mail Bids To: Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Please indicate Project Number 12-25-B on the outside of the envelope

Project Name: WILSON CREEK

W.W.T.P. UPGRADE – FILTER MODIFICATIONS

Davis & Floyd Project Number: 011980.00(0003)

Project Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Filter Modifications Upgrade to the Wilson Creek WWTP includes removal of three existing traveling bridge sand filters & installation of two new cloth media filters. The two new cloth media filters are being pre-purchased by the owner & will be made available for installation by the contractor. The project also shall include construction of

a prefabricated metal shelter over the filter area, site electrical, instrument & control upgrades, yard piping, selected demolition & removal of existing equipment & structures, & other items associated with the work

Construction Cost Range: \$1,000,000 - \$1,500,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Danny Ware, PE

A/E Address: 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: dware@davisfloyd.com

Plans on File At:

AGC: Columbia

Dodge: On-line

Other: Davis & Floyd, Inc., Greenwood

Plans May Be Obtained From: Davis & Floyd, Inc., Attn.: Cheryl Adams, phone (864) 229-5211

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/14/12 – 1:00pm

Place: Wilson Creek Wastewater Treatment Plant, 481 Wilson Creek Rd., Greenwood, SC 29646

Agency/Owner: Greenwood Metropolitan District

Name & Title of Agency Coordinator: Brian Waldrep, PE

Address: Greenwood Metropolitan District, 110 Metro Dr., Greenwood, SC 29646

Telephone: (864) 943-8000

Fax: (864) 943-8006

E-mail: bwaldrep@greenwoodmetro.com

Bid Closing Date/Time: 3/28/12 – 3:00pm

Place: Greenwood Metropolitan District, Board Room, 110 Metro Dr., Greenwood, SC 29646

Hand Deliver/Mail Bids To: Greenwood Metropolitan District, Attn.: Brian Waldrep, 110 Metro Dr., Greenwood, SC 29646

IMPROVEMENTS ALONG WILLINGHAM DRIVE IN COLUMBIA

The City of Columbia is requesting bids from qualified general contractors for the following project: Project #WM4209 - Improvements Along Willingham Drive.

Bid Opening: 3/15/12 – 2:00pm.

Provisions of the Mentor Protégé Program & the local business preference policy will apply.

Complete Bid Packet Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, (PO Box 147, Columbia, SC 29217).

To Access the "Notice to Contractors" for additional information, log on to www.Columbia.SC.Gov/EngBids or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

WATER & SEWER UPGRADE FOR TOWN OF LOCKHART

The Town Of Lockhart Will Receive Bids for the construction of the "Town of Lockhart Water & Sewer Upgrade" until 2:00pm, on April 3, 2012, in the Lockhart Town Hall, at which time & place all bids will be opened & read aloud in public.

The Contract Will Be Awarded to the responsible bidder producing the lowest total base bid.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Town of Lockhart Water & Sewer Upgrade, generally consisting of 3,628 LF of 8 inch gravity sewer, 24 manholes, 62 sewer service connections, 932 LF of 6 inch water line, 16 water service connections, asphalt paving & replacement, & associated work tasks. There is also an alternate option in the bid which will add 1,016 LF of 8 inch gravity sewer, 4 manholes, & 15 sewer service connections.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Town of Lockhart, PO Box 250, Lockhart, SC 29364
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Associated General Contractors (AGC): Columbia, SC & Charlotte, NC

Copies Of The Contract Drawings, specifications, & bid documents may be obtained at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email 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.

Performance & Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

The Project Is Being Funded In Part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bid submittals from minority & women owned businesses are encouraged.

Federal Requirements, Including Davis Bacon & Related Labor Requirements, will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. 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 Town Of Lockhart Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

Bidders 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 Also 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.

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to Ailene Ashe, Mayor, Town of Lockhart, PO Box 250, Lockhart, SC 29364.

No Bid Will Be Considered unless the bidder is legally qualified, on the date of the bid, 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.

The Owner Reserves The Right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

**TURN LANE PROJECT
& PEDESTRIAN CROSSWALKS
& PATHWAY PROJECT**

IFB # 2012-0008

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified contractors for the US 278B / New Orleans Rd Turn Lane Project & US 278 B Pedestrian Crosswalks & Pathway Project At New Orleans Road & Shipyard Drive. Construction plans & specifications will be used as the primary basis for developing bids.

Plans & Specifications Are Open To Inspection At or may be purchased from Savannah Blue Print Company, at 807 William Hilton Parkway #200, Hilton Head Island, South Carolina 29928, www.savannahblue.com, (800) 672-7260 or (843) 686-6663 or fax (843) 686-4090. Construction plans & specifications may be viewed on the Town's web site www.hiltonheadislandsc.gov.

A Mandatory Pre-Bid Conference Will Be Held on Monday, February 27, 2012, at 10:30am, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open from February 27, 2012, to March 1, 2012.

Sealed Bids Are Due no later than 2:00pm, on Wednesday, March 7, 2012. All bids must be sealed & clearly marked on the outer package "Town of Hilton Head Island – IFB 2012-008, US 278B / New Orleans Road Turn Lane Project & US 278B Pedestrian Crosswalks & Pathway Project At New Orleans Road & Shipyard Drive, Attention Jennifer Lyle." Bids shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Jennifer Lyle, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile will not be selected.

Bidders Shall Be Licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves The Right to accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to delete or reduce the quantities of certain items at its sole discretion.

This Solution Does Not Commit the Town to award a contract or to pay for any costs incurred in the preparation of the bid or to procure or contract for any articles of goods or services.

The Bid Must Be Signed by an official authorized to bind the contractor, & it shall contain a statement to the effect that the bid is firm for a period of at least 90 days from the date of opening.

For Additional Information Concerning This Invitation, please contact Jennifer Lyle at jenniferl@hiltonheadislandsc.gov or (843) 341-4779.

**INTERSECTION
IMPROVEMENTS
FOR YORK COUNTY**

BID #2077

York County Is Seeking Sealed Bids for the construction of SC 324/Cameron Rd/Gordon Rd/ Intersection Improvements. Project manuals & plans are available at STV Inc, 454 S. Anderson Rd, Suite 3, BTC 517, Rock Hill, SC 29730. Plans will be available for purchase for \$200.00 starting on Friday, February 24, 2012. Questions regarding plan pickup should be directed to Sheila Vines, (803) 980-4970. All questions concerning this bid are to be submitted in writing to Sheri Williamson at STV Inc., or fax to (803) 980-4099. The deadline for receipt of questions is Friday, March 9, 2012, by 5:00pm. These documents can be reviewed at the AGC, Dodge Reports & Hispanic Contractors Association in Charlotte, NC and/or Columbia, SC. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Thursday, March 22, 2012, at which time said bids will be publicly opened.

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

Owner: Town of Harleyville

CDBG/HUD Project No.: 4-CI-11-015

BP Barber Project No.: 46422184

Separate Sealed Bids For Phase IV Water Line Replacement for the Town of Harleyville will be received by the Owner in the Town Hall, 119 South Railroad Avenue, Harleyville, SC 29448, until 2:00pm, on March 29, 2012, & 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 IV Water Line Replacement, consisting of the following approximate quantities: 4,395 LF of 8" water line, 2,634 LF of 6" water line, 71 LF of 2" water line, 9 fire hydrant assemblies & all necessary appurtenances to serve this project.

This Project Will Be Constructed with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. All Federal CDBG requirements will apply to the contract.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which 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. Special attention is called to this section as the wage rates to be paid by the prime & subcontractors have substantially increased.

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders 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 Offices: Columbia, SC, Charlotte, NC
- 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 a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number (if applicable) & 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.

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.

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.

Equal Employment Opportunity

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

SEWERAGE SYSTEM IMPROVEMENTS & MODIFICATIONS TO WASTEWATER TREATMENT PLANT

Sealed Proposals Will Be Received by Saluda Commission of Public Works at the Commission of Public Works (CPW) office, 112 West Church St., Saluda, SC 29138, until 3:00pm, local time, Thursday, March 29, 2012, at which time & place they will be publicly opened & read. No submitted bid may be withdrawn after the scheduled closing time for receipt of bids for a period of ninety (90) days.

All Bidders Must Have a State of South Carolina Contractors WP4 or higher (Sewer Plants) License.

The Work To Be Done Consists Of Furnishing all materials, equipment, & labor for the construction of: Modifications to the Wastewater Treatment Plant including me-

chanical bar screen, sludge dewatering filter press & building, & polymer system complete & with appurtenances. Time allotted for this work is 120 consecutive calendar days.

Proposals For The Complete Work In One General Contract Shall Be Made on the proposal form provided & shall contain prices in words & figures for the work bid on.

Funding For The Work To Be Performed Under This Contract Is Assisted by the SC Dept. of Commerce providing direct Federal financial assistance from the Department of Housing & Urban Development & is subject to the requirements of Section 3 of the Housing & Urban Development Act of 1968 as amended, 12 U.S.C. 1701 U. Section 3 requires that Bidders must also make positive efforts to use small & minority owned business & to offer employment, training, & contracting opportunities. 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.

All Proposals Shall Be Accompanied by a bid bond drawn in favor of Saluda Commission of Public Works in the amount of at least ten percent (10%) of the lump sum bid for the complete work; such bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish performance bond & payment bond as provided by law & approved by the attorney for Saluda Commission of Public Works. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to Saluda Commission of Public Works as liquidated damages if the bidder fails to execute the contract & provide performance & payment bonds within ten (10) days after being notified that he has been awarded the contract.

Drawings & Specifications Are Open To Public Inspection at the office of the Saluda Commission of Public Works; the office of G. Ben Turnipseed Engineers, Inc. in Augusta & Atlanta, Georgia, the F. W. Dodge Plan Room in Augusta, Georgia, & the AGC Builders Exchange/iSqFt in Atlanta, GA & Greenville, SC.

Copies Of The Plans & Specifications May Be Obtained from G. Ben Turnipseed Engineers, Inc., 4210 Columbia Road, Building 3, Augusta, GA 30907, (706) 863-8800, Fax (706) 860-0913 upon receipt of the following amounts:

- Specifications: \$125.00
- Plans: \$125.00
- Reduced drawings available (extra set): \$125.00

Upon Receipt Of All Documents In Undamaged Condition within thirty (30) days

after the date of opening of bids, one-half of the deposit will be refunded.

The Difference Between The Deposit & The Amount Refunded represents the cost of reproduction. No refund will be made for documents received after thirty (30) days or in damaged condition.

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

EQUIPMENT

Description: SOURCE TECHNOLOGIES ST9620 MICR PRINTERS

Solicitation Number: 5400004025

Submit Offer By: 3/9/12 – 2:30pm

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

Buyer: James Jackson

Email: jacksonic@dhec.sc.gov

Phone: (803) 898-3472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004025>

Description: FURNISH & DELIVER ONE EACH LABORATORY TYPE A, VINYL ANAEROBIC CHAMBER

Solicitation Number: USC-RFQ-2157-RB

Submit Offer By: 3/8/12 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Buyer: Reed Bickers

Description: AUDIO SYSTEM

Solicitation Number: USC-RFQ-2149-KS

Delivery Point: USC, Columbia

Submit Offer By: 3/5/12 – 11:00am. Not a public bid opening

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

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

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: SYRINGE PUMP SYSTEM

Solicitation Number: 27969515

Delivery Point: Anderson, SC

Submit Offer By: 3/6/12 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: SPECIMEN GRINDER
POLISHER

Solicitation Number: 27954410

Delivery Point: Anderson, SC

Submit Offer By: 3/6/12 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: TOTAL STATION
FOR SURVEYING

Solicitation Number: 27689040

Delivery Point: Clemson, SC

Submit Offer By: 3/6/12 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: LASER SYSTEM

Solicitation Number: 27982312

Delivery Point: Anderson, SC

Submit Offer By: 3/7/12 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: S.C.B.A. CASCADE FILL
SYSTEM – QUANTITY TWO

Specifics: The Georgetown County Fire & EMS District is soliciting bids for equipment which will be used to provide breathing air for County firefighters in conjunction with existing Scott AirPak 75 SCBA.

One each of Scott Hush Air Compressor with a revolve air fill station, "brand name or equal," will be delivered & installed with start-up services as specified at Station #4 & Station #5. One Scott Guardian conventional air fill station, brand name or equal, is to be provided, installed & mounted onto an existing owner-provided trailer

Solicitation Number: 12-003

Delivery Point: Georgetown County. Offerors must quote a delivered & installed price, as specified by location in the bid documents

Site Visit: For trade-in evaluation only. Appointment can be arranged by calling (843) 545-3271

Submit Offer By: Wednesday, 3/14/12 – 3:00pm, ET

Purchasing Agency: County of Georgetown, Old Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room

Direct Inquiries To: Kyle Prufer, Purchasing Officer, at kprufer@atcounty.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:
<http://www.georgetowncountysc.org> – select "Administrative Services," "Purchasing," then "Current Bids"

Description: NEW FOOTBALL HELMETS & ACCESSORIES FOR DISTRICT-WIDE HIGH SCHOOL ATHLETIC PROGRAM

Solicitation Number: 12-CP-B-01

Delivery Point: Charleston County School District

Submit Offer Bly: 3/12/12 – 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon

Telephone: (843) 566-7271

E-mail:

tamika_yeadon@charleston.k12.sc.us

Download Solicitation From:

<http://www.ccsdschools.com> – click on "Business"

Description: SUPPLY ONE 2012 FORD TRANSIT CONNECT VEHICLE

Solicitation Number: ITB 11-016

Submit Offer By: Tuesday, 3/6/12 – 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, Operations Office, (803) 548-8223

INFORMATION TECHNOLOGY

Description: FLUXLIGHT ORDER

Solicitation Number: 5400003954

Submit Offer By: 3/13/12 – 5:00pm

No public bid opening will be held

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003954>

STATEWIDE CONTRACT

Description: INTERNET SERVICES

Solicitation Number: 5400004051

Submit Offer By: 6/30/16 – 2:30pm

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

Buyer: Andy (Fuller) Bowman

Email: abowman@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004051>

STATEWIDE CONTRACT

Description: M.P.L.S.
Solicitation Number: 5400004050
Submit Offer By: 1/1/19 – 2:30pm
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004050>

Description: MAINTENANCE FOR 3,641 WIRELESS PHONES
Solicitation Number: IFB 4825-03/06/12-5296-Z
Submit Offer By: 3/6/12 – 3:00pm
Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries to Buyer:
 Vertelle G. Seabrook,
 phone (843) 792-4521
Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: VIDEO SERVICE EQUIPMENT
Solicitation Number: RFQ 1205
Submit Offer By: 3/7/12 – 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Janette Crosby
Telephone: (843) 566-8881
E-mail: janette_crosby@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com> – click on "Business" & "Contracts & Procurement"

Description: VIRTUALIZATION HARDWARE (S.A.N.'S & HOSTS) & SOFTWARE NECESSARY TO CREATE A VIRTUAL SERVER ENVIRONMENT
Solicitation No.: 217-02/22/12
Delivery Point: Greenville
Submit Offer By: 3/12/12/ - 3:00pm
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer:
 Stephanie Selman,
 phone (864) 299-4000, Ext. 274,
 E-mail stephanies@re-wa.org
Download Solicitation From:
www.rewaonline.org

REBID

TELEPHONY SYSTEMS & SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-022 Telephony Systems & Services - **Re-Bid**. Proposals are due by 2:00pm, EST on March 30, 2012.

Specifications of RFP #12-022 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.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

20 KVA U.P.S. FOR CHEROKEE COUNTY

The Cherokee County Council will receive bids for the purchasing of 20 KVA UPS that will be field upgradable to 30 KVA with complete turnkey installation that will be used at the Cherokee County Emergency Management Department, Bid # 2012-50 until 2:00pm, Friday, March 16, 2012, at the Cherokee County 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 Belue with the bid number clearly marked on the outside of the package.

All bid correspondence should be directed to Rick Peterson, Cherokee County Emergency Management Coordinator, 1434 North Limestone Street, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, parcel service. The telephone number is (864) 487-2590.

MAINTENANCE / REPAIR

Description: SOUTH QUAD INTERIOR PAINTING
Solicitation Number: USC-IFB-2152-LW
Delivery Point: USC, Columbia
Site Visit: Not mandatory. 3/5/12 – 10:00am
Site Visit Location: USC, South Quad, 500 Sumter St., Columbia, SC 29208
Submit Offer By: 3/15/12 – 2:00pm

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: HAIL DAMAGE REPAIR TO MAINTENANCE VEHICLES
Solicitation Number: RFQ 11-017
Pre-Quote Review: 2/29/12 – 3:15pm
Pre-Quote Location: Fort Mill School District, Operations Center, 513 Banks St., Fort Mill, SC 29715
Submit Offer By: Monday, 3/5/12 – 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, Operations Office, (803) 548-8223

Description: PROVIDE BUILDING AUTOMATION SYSTEM UPGRADES
Solicitation Number: ITB 11-015
Pre-Bid Conf.: 3/6/12 – 9:00am
Pre-Bid Location: Gold Hill Elementary School, 1000 Dave Gibson Rd., Fort Mill, SC 29708
Submit Offer By: Thursday, 3/15/12 – 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, Operations Office, (803) 548-8223

INVITATION FOR BIDS

Solicitation Number: IFB No. 4631-12J
Description of Work: REPAIRS OF EXISTING CONTAINERS FOR CHARLESTON COUNTY ENVIRONMENTAL MANAGEMENT
Pre-Bid Conf.: Non-mandatory. Thursday, 3/1/12 – 10:00am, at Environmental Management Collection Yard, 4350 Azalea Ave., North Charleston, SC 29405
Due Date for Written Questions: Monday, 3/5/12 – 5:00pm. Fax number is (843) 958-4758 or E-mail ajenkins@charlestoncounty.org
Due Date/Time: Thursday, 3/8/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
<http://www.charlestoncounty.org/d>

[epartments/Procurement/cur-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.

AIR CONDITIONING FOR TROLLEYS

The Waccamaw Regional Transportation Authority D/B/A Coast RTA located in Conway, SC, is soliciting sealed Best Value Bids for installing new Seltic-Type (or compatible) air conditioning compressors, refrigerant lines, mounting hardware, & associated electrical connections on four (4) Chance Coach Fleet Trolleys – all materials & installation.

Solicitation Number: 020112

Submit Offer By: 3/26/12 – 1:00pm

Purchasing Agency: Waccamaw Regional Transportation Authority d/b/a/ Coast RTA, 1418 Third Ave., Conway, SC 29526

Direct Inquiries/Bid Request To Buyer: Kevin Parks, (843) 438-3015 or kparks@coastrta.com

MINOR CONSTRUCTION

Project Name: BATHROOM RENOVATIONS FOR KENSINGTON I & II COMMUNITY RESIDENCES

Project Number: EJN 12-P-04

Project Location: 120 Kensington Rd., Columbia, SC 29203

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Project scope includes renovation of one bathroom in each residence to provide accessibility. For site visit, contact Billy Windham, Property & Support Services Manager, CHESCO Services, at (843) 623-5409

Construction Cost Range: <\$30,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Andrew Tharin, PE, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9423

A/E Fax: (803) 898-9653

A/E E-mail: atharin@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: www.construction.com

Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail dqgahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 3/8/12 – 10:00am

Place: 120 Kensington Rd., Columbia, SC 29203

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator: Billy Windham, Property & Support Services Manager

Address: PO Box 151, Chesterfield, SC 29709

Telephone: (843) 623-5409

Fax: (843) 623-5406

E-mail: b.windham@chescoservices.org

IFQ Due Date/Time: 3/15/12 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Andrew Tharin, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9423, fax (803) 898-9653, E-mail

atharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Description: FURNISH & INSTALL NEW LATICRETE SPECTRA-LOCK 2000 IG IN QUARRY TILE FLOOR OF MAIN KITCHEN AT COWARD HALL, THE CITADEL

Solicitation No.: Q2037-KP-3/27/2012

Delivery Point: Charleston

Pre-Bid Conf./Site Visit: 3/13/12 – 10:30am

Pre-Bid Location: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Submit Offer By: 3/27/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, E-mail Karen.Pressley@citadel.edu, phone (843) 953-6873

Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: 24' X 16' ALUMINUM CANOPY FOR DEAF & BLIND SCHOOL

Solicitation Number: H7500022712

Delivery Point: Spartanburg

Site Visit: Encouraged, but not required. To make an appointment, contact Phil Humbert, Procurement Officer, phone (864) 577-7542, E-mail phumbert@scsdb.org

Submit Offer By: Monday, 3/12/12 – 10:00am. Bids may be faxed to Phil Humbert at (864) 577-7562 or

E-mailed to phumbert@scsdb.org or mailed to his attention at address below. Be sure solicitation number appears on quote

Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302

Direct Inquiries To: Charles Farr, Maintenance Supervisor, E-mail cfarr@scsdb.org, phone (864) 577-7718

Request Bid Package From Buyer:

Phil Humbert, phone (864) 577-7542, E-mail phumbert@scsdb.org

PRINTING

Description: PRINTING SERVICES FOR ONE ISSUE OF THE CITADEL MAGAZINE – 20,000 COPIES

Solicitation No.: T2032-KP-3/26/2012

Delivery Point: Charleston

Pre-Bid Conf.: Mandatory. 3/12/12 – 11:00am

Pre-Bid Location: The Citadel, Procurement Services Office, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Submit Offer By: 3/26/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, E-mail Karen.Pressley@citadel.edu, phone (843) 953-6873

Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

SERVICES

FIXED PRICE BID

Description: HEARING OFFICERS
Solicitation Number: 5400003958
Submit Offer By: 3/15/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003958>

Description: HAUL OYSTER SHELL
Solicitation Number: 5400004030
Submit Offer By: 3/8/12 – 11:30am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004030>

RE-BID

Description: TERM CONTRACT FOR RESIDENCE LIFE FACILITIES SERVICES UNIFORM RENTAL – RE-BID
Solicitation Number: IFB 12.33.MT.B.T5
Delivery Point: College of Charleston
Submit Offer By: Tuesday, 3/20/12 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555, E-mail turnerm@cofc.edu
Download Solicitation From:
<http://eprocmure.cofc.edu>

AUCTIONEER SERVICES FOR NEWBERRY COUNTY

REQUEST FOR PROPOSALS

Project Name: Auctioneering Services for Real Estate.

Project Number: 2012-02.

Location: Newberry County.

Description of Project: The County of Newberry is seeking Request for Proposals from qualified South Carolina licensed real estate auctioneers to assist with the sale of County surplus real property.

Proposal Packages to Be Delivered To: Newberry County Courthouse Annex, 1309 College St., PO Box 156, Newberry, SC 29108, Attn.: Crystal Waldrop, CPPB, Purchasing Director.

Number of Copies: One (1) original & two (2) copies.

Deadline for Submittals: Thursday, 3/15/12 – 3:00pm, local time.

Contact Information or requests for general information concerning this solicitation should be directed to Crystal Waldrop, phone (803) 321-2100, or E-mail cwaldrop@newberrycounty.net or the RFP may be obtained from the County web site at www.newberrycounty.net/purchasing.

VAN MODIFICATIONS FOR AIKEN COUNTY DISABILITIES AGENCY

The Aiken County Board of Disabilities is accepting bids for a van modification for an individual with a head injury. The modifications must meet bid specifications, which are available upon request.

For a copy of the specifications, contact Shonda Nickerson, Head & Spinal Cord Injury Service Coordinator, at (803) 507-8653.

Please mail all bids to the attention of Shonda Nickerson at Aiken County Board of Disabilities, PO Box 698, Aiken, SC 29802.

Bids must be received by March 9, 2012.

OFFICE, COPY SHOP & DATA CENTER SPACE FOR BUDGET & CONTROL BOARD

The State of South Carolina is seeking office, copy shop & data center space in Lexington & Richland County on behalf of the Budget & Control Board. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/L.S-solicitations.phtm.

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Monday, March 5, 2012.

SUPPLIES

Description: AIRPLANE SUPPLIES FOR TRAINING CENTER

Solicitation Number: 5400004009

Submit Offer By: 3/7/12 – 10:00am

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill

Email: HillT@sctechsystem.edu

Phone: (803) 896-5317

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004009>

FIXED PRICE BID

Description: HAULING SERVICES

Specifics: Annual contract for on-call truck rental to haul hot mix asphalt, rip rap, aggregates, sand & salt to various locations throughout Beaufort, Berkeley, Charleston, Colleton, Dorchester & Jasper counties

Solicitation Number: 5400004026

Submit Offer By: 2/19/12 – 3:00pm

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scedot.org

Phone: (803) 737-5814

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004026>

Description: PROVIDE THE CITADEL WITH MINI-BLINDS FOR BARRACKS

Solicitation No.: Q2038-KP-03/23/2012

Delivery Point: Charleston

Submit Offer By: 3/23/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, E-mail

Karen.Pressley@citadel.edu, phone (843) 953-6873

Download Solicitation From:

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: CAMEL SNUS SMOKELESS TOBACCO

Solicitation Number: 4826-3/14/2012-2917-M

Delivery Point: Charleston

Submit Offer By: 3/14/12 – 3:00pm, local time

Purchasing Agency: Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Buyer: Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail rogerth@musc.edu

Download Solicitation From:

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

Description: TWO-TON BARD WALL-MOUNTED HEAT PUMPS, WITH 4KW ELECTRIC HEAT

Solicitation Number: RFQ 10118-1112

Delivery Point: BCSD Maintenance & Operations, 2227 Old Hwy. 52, Moncks Corner, SC 29461

Submit Offer By: 3/12/12 – 1:00pm, local time. Not a public bid opening

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries To: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: FURNISH & INSTALL PROTECT-ALL COMMERCIAL FLOORING IN ATHLETIC LOCKER ROOM AT BERKELEY HIGH

Solicitation Number: IFB 357-(11-12)

Delivery Point: Berkeley High School, 406 West Main St., Moncks Corner, SC 29461

Site Visit: Mandatory. 3/7/12 – 10:00am

Site Visit Location: Berkeley High School
Submit Offer By: 3/19/12 – 11:00am, ET
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 510

A public auction will be held at 9:00am on Wednesday, March 7, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Dept of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, March 6, 2012, from 9:00am to 3:30pm & Wednesday, March 7, 2012, from 8:00am to 8:45am

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

SALE NUMBER: 03-06

Sealed bids for excess state property are being accepted until 1:30pm, ET, on March 6, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, sofas, lounge chairs, bookrack, etc.

www.clemson.edu/cfo/procurement
Select "Surplus Property Sale" under "Announcements"

Mike Evett (864) 656-2092

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,039.8 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3072 ADV PS 12

Site Visit: Any time

Submit Offer By: Wednesday, 3/7/12 – 10:00am

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Call (843) 498-6478 or fax (843) 498-6705

NOTICES

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

BUSINESS FORUM & TRADE FAIR

Columbia Conference Center
March 27, 2012

<http://www.oepsc.gov/osmba>

Registration deadline is March 20, 2012

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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