

# 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  
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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:** ARCHITECTURAL  
SERVICES I.D.C.

**Project Number:** H59-D733-PG

**Project Location:** Trident Technical Col-  
lege's three campuses

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** 2050 Mabeline  
Rd., North Charleston, SC 29406-  
4654

**Description of Project:** Provide profes-  
sional & design services on an  
as-needed basis for a range of  
architectural projects for Trident  
Technical College's three cam-  
puses – Main Campus, North  
Charleston; Palmer Campus,  
Charleston; Berkeley Campus,  
Moncks Corner. The work will in-  
clude, but not be limited to, de-  
sign of new projects, renovation  
projects, maintenance projects  
& repair projects. The Agency  
may elect to award IDC contracts  
to more than one person or firm.  
Each IDC contract shall not ex-  
ceed \$200,000 per delivery order  
per project & the total delivery or-  
der amount for each IDC shall not  
exceed \$500,000 during the term  
of the contract, not to exceed 24  
months. 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.

**Anticipated Construction Cost Range:**  
Varies

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

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
tion with a party submitting infor-  
mation will not be done via  
E-mail.

**Resume Deadline:** 9/7/12 – 10:00am

**Number of Copies:** 6

**Agency/Owner:** Trident Technical College  
**Name & Title of Agency Coordinator:** Eric  
A. Hamilton, Director, Facilities  
Management

**Agency Address:** Building 600, PO Box  
118067, Charleston, SC 29423-  
8067

**Agency Phone:** (843) 574-6248

**Agency Fax:** (843) 574-6510

**Agency Coordinator E-mail:**  
[eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu) –  
Agency will not accept submittals  
via E-mail.

**Project Name:** CIVIL & STRUCTURAL  
ENGINEERING SERVICES  
I.D.C.

**Project Number:** H59-D728-PG

**Project Location:** Trident Technical Col-  
lege's three campuses

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** 2050 Mabeline  
Rd., North Charleston, SC 29406-  
4654

**Description of Project:** Provide profes-  
sional & design services on an  
as-needed basis for a range of  
civil & structural engineering pro-  
jects for Trident Technical Col-  
lege's three campuses – Main  
Campus, North Charleston;  
Palmer Campus, Charleston;  
Berkeley Campus, Moncks Cor-

ner. The work will include, but not  
be limited to, design of new pro-  
jects, renovation projects,  
maintenance projects & repair  
projects. The Agency may elect to  
award IDC contracts to more than  
one person or firm. Each IDC  
contract shall not exceed  
\$200,000 per delivery order per  
project & the total delivery order  
amount for each IDC shall not ex-  
ceed \$500,000 during the term of  
the contract, not to exceed 24  
months. 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.

**Anticipated Construction Cost Range:**  
Varies

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

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal, but written communica-  
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**Agency Fax:** (843) 574-6510

**Agency Coordinator E-mail:**  
[eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu) –  
Agency will not accept submittals  
via E-mail.

**Project Name:** CONSTRUCTION MANAGEMENT AGENT SERVICES I.D.C.  
**Project Number:** H59-D727-PG  
**Project Location:** Trident Technical College's three campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of Meetings Will Be Posted:** 2050 Mabeline Rd., North Charleston, SC 29406-4654  
**Description of Project:** Provide professional & design services on an as-needed basis for a range of construction management projects for Trident Technical College's three campuses – Main Campus, North Charleston; Palmer Campus, Charleston; Berkeley Campus, Moncks Corner. The work will include, but not be limited to, design of new projects, renovation projects, maintenance projects & repair projects. The Agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$200,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$500,000 during the term of the contract, not to exceed 24 months. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.  
**Anticipated Construction Cost Range:** Varies  
**Information to Be Submitted In Addition to Standard Federal Form 330:** None  
**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.  
**Resume Deadline:** 9/7/12 – 10:00am  
**Number of Copies:** 6  
**Agency/Owner:** Trident Technical College  
**Name & Title of Agency Coordinator:** Eric A. Hamilton, Director, Facilities Management  
**Agency Address:** Building 600, PO Box 118067, Charleston, SC 29423-8067  
**Agency Phone:** (843) 574-6248  
**Agency Fax:** (843) 574-6510  
**Agency Coordinator E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu) – Agency will not accept submittals via E-mail.

**Project Name:** LAND PLANNING SERVICES I.D.C.  
**Project Number:** H59-D732-PG  
**Project Location:** Trident Technical College's three campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of Meetings Will Be Posted:** 2050 Mabeline Rd., North Charleston, SC 29406-4654  
**Description of Project:** Provide professional & design services on an as-needed basis for a range of land planning projects for Trident Technical College's three campuses – Main Campus, North Charleston; Palmer Campus, Charleston; Berkeley Campus, Moncks Corner. The work will include, but not be limited to, design of new projects, renovation projects, maintenance projects & repair projects. The Agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$200,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$500,000 during the term of the contract, not to exceed 24 months. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.  
**Anticipated Construction Cost Range:** Varies  
**Information to Be Submitted In Addition to Standard Federal Form 330:** None  
**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.  
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**Agency Fax:** (843) 574-6510  
**Agency Coordinator E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu) – Agency will not accept submittals via E-mail.

**Project Name:** MECHANICAL / ELECTRICAL / PLUMBING ENGINEERING SERVICES (M.E.P.) I.D.C.  
**Project Number:** H59-D729-PG  
**Project Location:** Trident Technical College's three campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of Meetings Will Be Posted:** 2050 Mabeline Rd., North Charleston, SC 29406-4654  
**Description of Project:** Provide professional & design services on an as-needed basis for a range of mechanical, electrical & plumbing projects for Trident Technical College's three campuses – Main Campus, North Charleston; Palmer Campus, Charleston; Berkeley Campus, Moncks Corner. The work will include, but not be limited to, design of new projects, renovation projects, maintenance projects & repair projects. The Agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$200,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$500,000 during the term of the contract, not to exceed 24 months. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.  
**Anticipated Construction Cost Range:** Varies  
**Information to Be Submitted In Addition to Standard Federal Form 330:** None  
**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.  
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**Agency Fax:** (843) 574-6510  
**Agency Coordinator E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu) – Agency will not accept submittals via E-mail.

**Project Name:** ROOFING /  
WATERPROOFING  
CONSULTANT SERVICES I.D.C.

**Project Number:** H59-D730-PG

**Project Location:** Trident Technical College's three campuses

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

**Location at Which Public Notice of Meetings Will Be Posted:** 2050 Mabeline Rd., North Charleston, SC 29406-4654

**Description of Project:** Provide professional & design services on an as-needed basis for a range of roofing & waterproofing projects for Trident Technical College's three campuses – Main Campus, North Charleston; Palmer Campus, Charleston; Berkeley Campus, Moncks Corner. The work will include, but not be limited to, design of new projects, renovation projects, maintenance projects & repair projects. The Agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$200,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$500,000 during the term of the contract, not to exceed 24 months. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:**  
Varies

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

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

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**Name & Title of Agency Coordinator:** Eric A. Hamilton, Director, Facilities Management

**Agency Address:** Building 600, PO Box 118067, Charleston, SC 29423-8067

**Agency Phone:** (843) 574-6248

**Agency Fax:** (843) 574-6510

**Agency Coordinator E-mail:** [er-hamilton@tridenttech.edu](mailto:er-hamilton@tridenttech.edu) – Agency will not accept submittals via E-mail.

## CONSTRUCTION

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:** VACANCY PAINTING & VACANCY CLEANING

**Project Numbers:** HUD Project FOB-12-08 & HUD Project FOB-10-07

**Project Location:** Florence, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** HUD Project FOB-12-08 – Vacancy Painting – the work consists of all labor, equipment & services required for interior painting of vacated apartments & single family houses

HUD Project FOB-10-07 - Vacancy Cleaning – the work consists of all labor, equipment, materials & services required for interior cleaning of vacated apartments & single family house

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Housing Authority of Florence

**Plan Deposit:** \$5.00

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

**Agency/Owner:** Housing Authority of Florence

**Name & Title of Agency Coordinator:**  
Lisa F. Watford, Modernization Coordinator

**Address:** 400 East Pine St., Florence, SC 29506

**Telephone:** (843) 669-4163

**Fax:** (843) 679-2626

**E-mail:** [mwatford@hafsc.org](mailto:mwatford@hafsc.org)

**Bid Opening for FOB-12-08 Date/Time:**  
9/13/12 – 10:00am, local time

**Bid Opening for FOB-10-07 Date/Time:**  
9/13/12 – 11:00am, local time

**Place:** Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

**Project Name:** CITY OF WALHALLA PAVING

**Project Number:** C-PCN-41984

**Project Location:** Oconee County – City of Walhalla

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** No

**Description of Project:** Resurface Rimrodt Road (city street)

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** City Public Works Department, 395 South Cedar St., Walhalla

**Plan Deposit:** N/A

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

**Agency/Owner:** City of Walhalla

**Agency Coordinator:** James Moore, Public Works Department, (864) 638-4351

**Bid Opening Date/Time:** 8/29/12 – 2:30pm. Bids will be publicly opened at that time

**Place:** City Hall, 206 North Church St., Walhalla, SC

**Hand Deliver/Mail Bids To:** City of Walhalla, 206 North Church St., PO Box 1099, Walhalla, SC 29691. Envelope should be marked with SC Contractors License Number, SCDOT Pre-Qualification Number & "City of Walhalla Rimrodt Bid"

## SEATING FOR TERMINAL CAPACITY ENHANCEMENT PROJECT

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by Horry County Procurement on Wednesday, September 5, 2012, at 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Terminal Capacity Enhancement Project, Bid Package S--FF & E Seating & Furniture Pkg. 1, Horry Co Bid # 2012-13-024.

**Bid Date/ Time/ Place:** Wednesday, September 5, 2012, at 2:00pm, at the Horry County Procurement Office, 3230 Hwy 319, Conway, SC 29526, (843) 915-5380.

**A Mandatory Pre-Bid Conference Will Be Held** Wednesday, August 22, 2012, at 10:00am, The pre-bid conference will be held at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, SC. Attending this conference is a prerequisite for submitting a bid by prime contractors.

**The Work Includes Hold Room Seating** for the new & existing Terminal as well as Ticketing, Meet & Greet & Baggage Claim Seating.

**Bidding Documents Will Be Available** for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1028 Jetport Road, Myrtle Beach, SC 29577; & the plan rooms of AGC & McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Email Ross Tilton, [rtilton@mbkahn.com](mailto:rtilton@mbkahn.com), with the bidder's name of company & all contact information for link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.3641 or <http://www.dpbidroom.com>. Bidders will make payment directly to Dun-

can Parnell for the cost of reproduction & handling.

**Bids Will Be Binding** for a period of sixty (60) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than Five Percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

**Horry County Reserves The Right** to reject any or all bids as stipulated in the Form of Proposal, & to waive any informalities & minor technicalities in bidding, & to award the project to the lowest responsive & responsible bidder. No bid shall be withdrawn for a period of sixty (60) days from the opening date. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

#### RESURFACING OF DAIRY STREET IN WARE SHOALS

**The Town Of Ware Shoals Will Be Taking Sealed Bids** for the resurfacing of Dairy Street (S-24-467) in Ware Shoals, SC, through Community Transportation Committee Funds. The resurfacing specifications are as follows:

- Dairy Street, S-24-467
- Length of Road – 0.51 miles
- Width of Road 20-23 Feet

**The Road Should Be Paved** from the face of the curb on one side of the road to the face of the curb on the other side of the road. That will mean paving over the gutterline. There will be some variable milling necessary to tie in intersections. Quantity for variable milling is 500 SY.

**Paving Work Will Be** 150 lbs/sy of Type C Asphalt Surface Course. This will be approximately 1.5" deep. The total quantity for asphalt should be no more than 550 Tons, not counting tying in intersections & driveways. Quantity for tying in driveways & intersections, should be an additional 100 tons at the most.

**Miscellaneous items that will need to be included:**

- Yellow bi-directional raised pavement markers (Reflectors are what most non-engineers call them) will need to be placed after the paving. You should need 34 of those, spaced at 80 feet apart.
- A stop bar will need to be placed at the stop sign at the intersection of

US 25 Bus. A quantity of 10 linear feet there.

- Permanent construction signs will need to be placed on & around Dairy Street prior to work beginning. We pay for these by the square foot. Our estimate shows a quantity of 104 sf. If you have any questions about what type of signs or where they need to go, contact Heather Fields & she can mark that out for you. Most contractors that are SCDOT approved are well aware of what is needed here.

**All Work Must Meet The Latest SCDOT Standard Specifications** & all asphalt work must be performed by a SCDOT approved asphalt plant & placement crew. A copy of the Standard Specifications is online at [http://www.scdot.org/doing/construction\\_StandardSpec.aspx](http://www.scdot.org/doing/construction_StandardSpec.aspx).

**Contractor Must Provide A Payment & Performance Bond** & a Certificate of Insurance naming the Town of Ware Shoals as additional insured with a minimum of \$1,000,000 liability. The Town of Ware Shoals will be responsible for obtaining all encroachment permits for the project.

Any contractor wishing to bid on the project can submit their sealed bid to:

Town of Ware Shoals  
Attn: Heather Fields  
8 Mill St  
PO Box 162  
Ware Shoals, SC 29692

**All Bids Will Be Due** by 12:00pm, Tuesday September 4, 2012, with the bid opening to be done at 2:00pm, Tuesday, September 4, 2012.

Direct inquiries to Heather H Fields, Town Clerk / Treasurer at (864) 456-7478 or [hfields@greenwood.net](mailto:hfields@greenwood.net) The Town of Ware Shoals reserves the right to select or reject any bid that does not meet specifications.

#### PAVING PROJECT FOR ANDERSON COUNTY

**Anderson County Is Accepting Sealed Bids** for Maplewood Subdivision Paving, reference Bid # 13-009. Bids must be received no later than 11:00am, on Friday, August 31, 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.

#### SOUTH DARGAN STREET COURTYARD FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-34

**The City Of Florence Is Accepting Bids** from qualified contractors to construct a courtyard behind existing structures located on South Dargan Street in downtown Florence.

**A Mandatory Pre-Bid Meeting Will Be Held** on Wednesday, August 22, 2012, at 2:00pm, in front of the Thai House 2 Restaurant, 168 South Dargan St., Florence, SC.

**The Purpose Of The Pre-Bid Is** to have all interested companies view & inspect the location where this work will be done & to give the city any needed feedback. During the pre-bid, all aspects & details of the scope of work will be discussed. Any questions dealing with the procurement process will also be answered. Attendance at the pre-bid is required as a condition of submitting a bid. Bids submitted by companies not in attendance at the walk-thru will not be considered by the City of Florence.

**Bid Opening Date/Time:** Thursday, August 30, 2012, at 3:30pm

**Bid Request:** Patrick D. Fletcher, Procurement Officer, Fax (843) 665-3111, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com), City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3456.

**The Successful Bidder Must Be Licensed** in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

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

**The City Of Florence Welcomes 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.

**WILDLIFE FENCE PROJECT  
AT ORANGEBURG  
MUNICIPAL AIRPORT**

**The City Of Orangeburg Will Receive Sealed Proposals** for the Wildlife Fence Project at the Orangeburg Municipal Airport, FAA AIP Project No. 3-45-0045-18-2012. Proposals will be received at the Office of the Purchasing Department, 979 Middleton St., Orangeburg, SC 29115, Attn Mrs. Connie McMichael, until 2:00pm, on Tuesday, August 28, 2012, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**Scope Of Work:** The construction work may generally consist of the installation of approximately 2,300 linear feet of 8' chain link fence with 3-strand barbed wire, 3 dual-leaf swing gates, installation of rip rap along existing fence, installation of railroad ballast stone along existing gates, removal of approximately 760 linear feet of existing 6' chain link fence & gate, tree clearing within the limits of the Runway Object Free Area (ROFA) & individual pine tree clearing in the wetlands.

**Contract Time:** Contract time will be 45 consecutive calendar days from the date of Notice-to-Proceed.

**Bidding Requirements:** Bid security in the form of a bid bond, made payable to the City of Orangeburg, South Carolina, equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

**No Bid May Be Withdrawn** after closing time for the receipt of proposals for a period of ninety (90) days. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & funding has been secured.

**Bidding Documents May Be Examined** in the following locations:

- Office of the Owner: Orangeburg Municipal Airport, 1811 Airport Rd., Orangeburg, SC 29115
- Office of the Engineer: LPA Group Inc., 700 Huger Street, Columbia, SC 29250, (803) 254-2211
- Online Public Plan Room: [https://order.e-arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157), select "Public Plan Room."

**To Submit A Bid On This Project**, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be

determined by actual reproduction & shipping cost. No partial sets will be issued.

**Questions Of A Technical Nature Should Be Directed To** the engineer at (803) 254-2211 or transmitted electronically via email to [LPAcolumbiaAviationProject-Group@lpagroup.com](mailto:LPAcolumbiaAviationProject-Group@lpagroup.com).

**This Project Is Funded** under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contact Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 23 & Part 26 & all pertinent amendments.

**The City Of Orangeburg, SC (The Owner)** reserves the right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

Mrs. Connie McMichael  
City of Orangeburg, Purchasing Agent

**ROOF REPAIRS  
FOR CHARLESTON AREA  
R.T.A.**

IFB No. 2012-006

**Invitation For Bids From Qualified Firms** to provide Roof Repairs will be received by the Charleston Area Regional Transportation Authority (CARTA), at 36 John Street, Charleston, SC 29403, until 3:00pm, EDST, on Thursday, 09/13/12, after which time they will be publicly opened & read. No other information will be disclosed, at that time. Bidders are invited to attend the opening of this bid at the time stated above.

**This Solicitation Does Not Commit CARTA** to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

**The Following Schedule Will Apply For This Solicitation:** Bidders may obtain bid documents from the CARTA beginning after 12:00pm (EDST) on MONDAY, 08/13/12.

- Monday, 08/13/12 at Noon, EDST: IFB opens / bids are available
- Thursday, 08/23/12 at 1:00pm, EDST: Mandatory pre-bid at 3664 Leeds Avenue
- Thursday, 08/30/12 at 3:00pm, EDST: Deadline for vendor questions
- Thursday, 09/06/12 at 3:00pm, EDST: Deadline for answers to vendors
- Thursday, 09/13/12 at 3:00pm, EDST: Deadline/bid submittals to CARTA at 36 John Street

**All Documents, Including Construction Plans**, also will be available electronically by referencing CARTA's IFB 2012-006 at the following locations:

1. Carolinas AGC, Inc., Attn: Elizabeth Lamy, 240 Stoneridge Dr., One Grey-stone, Ste. 301, Columbia, SC 29210, (803) 799.5380, [elamy@CaroinasAGC.org](mailto:elamy@CaroinasAGC.org)
2. McGraw Hill, Attn: Susan Goodman, [susan\\_goodman@mcgraw-hill.com](mailto:susan_goodman@mcgraw-hill.com)
3. CARTA, [www.ridecarta.com](http://www.ridecarta.com), Under "Business Center/Procurement"

**This Solicitation Does Not Commit CARTA** to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

**ELECTRONIC BUS SHELTER SIGNAGE  
FOR CHARLESTON AREA R.T.A.**

IFB No. 2012-007

**Invitation For Bids From Qualified Firms** to provide Electronic Bus Shelter Signage will be received by the Charleston Area Regional Transportation Authority (CARTA), at 36 John Street, Charleston, SC 29403, until 3:00pm, EDST, on Thursday, 09/13/12, after which time they will be publicly opened & read. No other information will be disclosed, at that time. Bidders are invited to attend the opening of this Bid at the time stated above.

**This Solicitation Does Not Commit C.A.R.T.A.** to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

**The Following Schedule Will Apply For This Solicitation:** Bidders may obtain bid documents from the CARTA beginning after 12:00pm (EDST) on MONDAY, 08/13/12.

- Monday, 08/13/12 at Noon, EDST: IFB opens / bids are available
- Thursday, 08/23/12 at 3:00pm, EDST: Mandatory pre-bid at 3664 Leeds Avenue
- Thursday, 08/30/12 at 3:00pm, EDST: Deadline for vendor questions
- Thursday, 09/06/12 at 3:00pm, EDST: Deadline for answers to vendors
- Thursday, 09/13/12 at 3:00pm, EDST: Deadline/bid submittals to CARTA at 36 John Street

All documents, including construction plans, will also be available electronically by referencing CARTA's IFB 2012-007 at the following locations:

1. Carolinas AGC, Inc., Attn: Elizabeth Lamy, 240 Stoneridge Dr., One Grey-stone, Ste. 301, Columbia, SC 29210, (803) 799.5380, [elamy@CaroinasAGC.org](mailto:elamy@CaroinasAGC.org)
2. McGraw Hill, Attn: Susan Goodman, [susan\\_goodman@mcgraw-hill.com](mailto:susan_goodman@mcgraw-hill.com)
3. CARTA, [www.ridecarta.com](http://www.ridecarta.com), Under "Business Center/Procurement"

**This Solicitation Does Not Commit CARTA** to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

#### EAST RICHARDSON AVENUE SIDEWALK PROJECT

**The Town Of Summerville Is Seeking Sealed Bids** for the construction of sidewalk, curb & gutter, necessary drainage improvements & sediment & erosion control measures on the north side of East Richardson Avenue from the existing Sawmill Branch Bridge to Owens Drive. The project is primarily funded by Community Development Block Grant # B-11-MC-45-0013.

**Bid Packages Will Be Available** on the Town website beginning Wednesday, August 15, 2012, at [www.summerville.sc.us](http://www.summerville.sc.us) under the Formal Sealed Bids / Proposals / Quotes menu.

**A Mandatory Pre-Bid Conference Will Be Held** at the Town Hall Annex, 2nd floor training room, 200 S. Main Street, Summerville, SC 29483, on Tuesday, August 21,

2012 at 2:00pm. Sealed bids from firms who do not attend this mandatory pre-bid conference will not be accepted. No exceptions.

**Sealed Bids Are Due** by 2:00pm, on Thursday, August 30, 2012, & will be opened & publicly read in the Town Hall Annex, 2nd floor training room. Late bids will not be accepted. No exceptions.

**The Town Of Summerville Reserves The Right** to reject any & all bids, to waive all formalities & to award the contract as it appears to be in the best interest of the Town. The right is also reserved to hold any & all bids for a period not exceeding ninety (90) days from the opening thereof.

#### PIAZZA BERGAMO RENOVATIONS

INVITATION FOR BIDS  
IFB NO. 13-3367

**The City Of Greenville Is Requesting Sealed Bids** for the Piazza Bergamo Renovations project in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Special Provisions, etc.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, ET, August 21, 2012, in the first floor conference room of City Hall, 206 South Main St., Greenville, SC 29601.

**A Certified Check, Cashiers Check Or Bid Bond In The Amount Of** five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds required of successful bidder after acceptance of offer by City.

**Bid Packet & A CD Containing The Drawings / Plans May Be Obtained** from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC or online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> (drawings are not available on-line). Contact Maribel Diaz at (864) 467-4547, or [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, until 2:00pm, ET, September 6, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

**The Deadline For Questions Is** 2:00pm, August 31, 2012.

The City of Greenville  
Is an Equal Opportunity Employer

#### ADDITIONS & RENOVATIONS TO DISTRICT OFFICE OF ANDERSON COUNTY SCHOOL DISTRICT ONE

REQUEST FOR QUALIFICATIONS

Anderson County School District One  
801 N. Hamilton Street  
Williamston, South Carolina 29697

**The Owner Hereby Requests Statements Of Qualifications** for general building contractor bidders. This Request for Qualification (RFQ) complies with all the Anderson County School District One Procurement Code. Firms wishing to submit for consideration should follow the guidelines established. Statements of Qualifications should be submitted to the Owner's agent & construction manager as follows:

Bill Myers, Project Manager  
M. B. Kahn Construction Co., Inc.  
101 Flintlake Road / PO Box 1179  
Columbia, SC 29223 / 29202  
(803) 227-1253 / Fax (803) 736-9501  
[bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**Please Use The Above Listed Contact** for all questions in regards to this RFQ. Please make contact in writing at least 5 days prior to delivery date.

**Statements Of Qualifications Are Due** before 4:00pm, August, 28, 2012. Email submissions are acceptable. Please include the following information on the cover page of your Packet:

- Contractor Name & address
- South Carolina contractor's license number

**This Request For Qualifications Is For** the general building contractor bidding for the Additions & Renovations to the existing District Office of Anderson County School District One.

**Due To The Extent Of The Renovations To The Existing Facility While In Operation** the qualified contractors must demonstrate experience of this type of work, specifically, but not limited to phasing, coordination with the Owner's departments, uninterrupted utilities, intense scheduling of subcontractors, etc.

**The Owner May Also Elect To Solicit Bids** for additional packages without this pre-qualification process.

**The Contractor Candidates Should Address The Following** in their pre-qualification submittal package:

- a. Prior performance specific to major renovations, while in operation
  - Information on like projects completed within the last five( 5 ) years.

- Name of the project & contract amount.
  - Brief description of the project, including duration.
  - Reference Contacts: name, phone number, & email address of the owner & designer.
- b. Resume of proposed superintendent

**Other Conditions:** Prior experience with Anderson County School District One.

**The Owner Reserves The Right To Cancel** this request for qualifications or to reject any or all submissions & to proceed with bidding in a legal manner deemed by the Owner to be in the Owner's best interest.

**The Owner Is Not Responsible For Any Costs** incurred during the submission of proposals.

**All Proposals Will Be Treated As Public Information** unless otherwise specified. If your submittal contains proprietary information, it must be marked as "confidential."

**Results Of The Pre-Qualification Decision Shall Be Issued** to all firms making submissions within 3 days of the date of submission.

**The Owner Reserves The Right To Seek Additional Information** as the Owner deems necessary to complete the Owner's evaluation of qualifications.

**The Owner Reserves The Right to add, delete, or modify selection criteria** by written notification to all firms that have requested copies of this Request for Qualifications.

**REBID**

**LUCAS ST. INTERSECTION GATEWAY ENHANCEMENT (ENH-96-07) FOR CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2012-36

**Project Description:** The City of Florence is enhancing one of its prominent gateway intersections & transforming it into an identifiable urban boundary that is distinctive, safe & aesthetically pleasing to motorists & pedestrians alike. The intersection of Lucas & Irby streets will be improved with pedestrian crossings as well as right of way improvements along Irby Street.

**Time Limit:** TBD

**Bid Opening Date/Time:** Thursday, September 6, 2012, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Rm. 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the architect. These plans may be obtained for a nonrefundable plan cost of \$75.00.

**Architect:** SGA Architecture, LLC, 1535 Hobby St., Ste. 204 North Charleston SC 29405, (843) 853-4506, Fax (843) 853-4507, Attn: Jenny Horne, [Jenny@SGAarchitecture.com](mailto:Jenny@SGAarchitecture.com)

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**The Successful Offeror Must Hold Appropriate Licensure** to perform the work.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Under Title VI** of the Civil Rights Act of 1964 & related statutes ensures that no person shall on the grounds of race, color, national origin, sex, disability, & age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity it administers.

**The City Of Florence Welcomes 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.

**RESURFACING PROJECT FOR YORK COUNTY**

BID #2108

**York County Is Seeking Sealed Bids** for the 2011-2012 C-Fund Resurfacing Project. The work generally consists of the repair & resurfacing of three existing 22-foot wide asphalt roads. Total estimated roadway length = 1 mile. Questions concerning the bid specifications should be directed to Patrick Hamilton, Transportation Manager, (803) 684-8571, or [patrick.hamilton@yorkcountygov.com](mailto:patrick.hamilton@yorkcountygov.com). Specifications are available at the York County Engineering Department, 6 S. Congress St, York, SC 29745, for a non-refundable cost of \$25.00/set. This bid is posted at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Bids Will Be Received** in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, September 5, 2012, at which time said bids will be publicly opened.

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** MULTIFAMILY CONSTRUCTION CONSULTANT  
**Solicitation Number:** 5400004688  
**Submit Offer By:** 9/10/12 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Daniel Covey  
**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)  
**Telephone:** (803)737-0644  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004688>

**REDEVELOPMENT DESIGN PLAN & FEASIBILITY PROJECT**

REQUEST FOR PROPOSAL RC-004-P-1213

Richland County is requesting proposals from qualified individuals or firms for development of a Redevelopment Design Plan & Feasibility for 6319 Shakespeare Road in the Trenholm Acres Neighborhood.

Sealed proposals clearly marked "RC-004-P-1213, Redevelopment Design Plan & Feasibility Project" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, local time, Tuesday September 4, 2012. Proposals shall not be accepted after the above date & time.

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

**CLASSIFICATION & COMPENSATION STUDY FOR BERKELEY CHARLESTON DORCHESTER C.O.G.**

The Berkeley Charleston Dorchester Council of Governments (BCDCOG) is requesting proposals for consulting services to conduct an agency Classification & Compensation Study. The purpose of the study is to address changes in the BCDCOG operations & staffing over the last several years, which may have affected the type, scope & level of work being performed.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on August 31, 2012. A copy of the RFP can be found at [www.bcdcoq.com](http://www.bcdcoq.com) or by contacting Robin Mitchum at [robinm@bcdcoq.com](mailto:robinm@bcdcoq.com) or (843)529-0400.

## EQUIPMENT

**Description:** THREE EACH  
CHLORINATED WATER  
CHEMISTRY CONTROLLERS  
**Solicitation Number:** USC-RFQ-2299-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/29/12 – 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:** 3D SCANNER  
**Solicitation Number:** 32174549  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/20/12 – 2:15pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TEKTRONIX DIGITAL  
OSCILLOSCOPES  
**Solicitation Number:** OC-1-1213  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 8/23/12 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Direct Inquiries to Buyer:**  
Scarlet Geddings,  
phone (803) 535-1243,  
fax (803) 535-1388,  
E-mail [geddingss@octech.edu](mailto:geddingss@octech.edu)

**Description:** CONTRACT TO PROVIDE  
BICYCLE SHARE PROGRAM  
OR BICYCLE EQUIPMENT  
**Specifics:** The above for the University of South Carolina, the City of Columbia & the surrounding Columbia Metropolitan Area  
**Solicitation Number:** USC-RFP-2127-MLS  
**Pre-Bid Conf.:** 8/22/12 – 10:00am  
**Pre-Bid Location:** USC, Purchasing Office, 1600 Hampton St., Conference Room 605, Columbia, SC 29208  
**Submit Offer By:** 9/6/12 – 2:30pm, ET  
**Purchasing Entity:** USC Purchasing, 6th Floor, 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:** Mary L. Sims

**Description:** FARM EQUIPMENT –  
MODEL #330 FOUR-ROW  
UNVERFERTH STRIP-TILL UNIT  
**Solicitation Number:** 32147338  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/21/12 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** MINIVAN  
**Specifics:** Darlington County Disabilities & Special Needs Board is soliciting bids from qualified motor vehicle companies for purchase of a minivan to provide transportation services in rural areas of Darlington County. The vehicle will be used to transport consumers every weekday, in mornings & evenings, to & from places of employment. It also will be used to transport work crews & other consumers to job-related activities  
**Solicitation Number:** N/A  
**Submit Offer By:** 9/4/12 – 9:00am. Not a public bid opening  
**Purchasing Agency:** Darlington County Disabilities & Special Needs Board, 201 North Damascus Church Rd., Hartsville, SC 29550  
**Direct Inquiries To:** Byron Wilson, 201 North Damascus Church Rd., Hartsville, SC 29550, phone (843) 332-7252, Ext. 142,

cell (843) 319-2153,  
E-mail [bwilson@dcdsnb.org](mailto:bwilson@dcdsnb.org)  
**Buyer:** Ruth Thomas,  
phone (843) 332-7252, Ext. 102,  
cell (843) 307-5446,  
E-mail [rthomas@dcdsnb.org](mailto:rthomas@dcdsnb.org)

## INFORMATION TECHNOLOGY

### READVERTISEMENT

Coastal Carolina University (CCU), on behalf of the the Information Technology Management Office is hereby Inviting qualified vendors to participate in a Request for Proposal (RFP) for providing a Kiosk style print management turnkey solution. The primary purpose of the RFP is to identify & select a vendor that will provide professional services in support of this initiative. The Information Technology Management Office will be monitoring & providing guidance to CCU. Once awarded, this contract will be used to establish a Statewide Term Contract for these services, so other South Carolina public procurement units can use this contract.

**Description:** PROVIDE KIOSK STYLE  
PRINT MANAGEMENT  
SOLUTION – STATEWIDE  
TERM CONTRACT  
**Solicitation Number:** RFP120658VW  
**Submit Offer By:** 8/30/12 – 2:30pm  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries To Buyer:** Vicki Williams, (843) 349-2912, [Vic-ki@coastal.edu](mailto:Vic-ki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/solicitations.html>

**Description:** CIENA (NORTEL)  
MAINTENANCE  
**Solicitation Number:** 5400004724  
**Submit Offer By:** 8/30/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
E-mail: [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
Phone: (803) 737-1530  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004724>

**Description:** FURNISH & PROVIDE ORIENTATION RESERVATION SYSTEM BUILT FOR A HIGHER EDUCATION ENVIRONMENT

**Solicitation Number:** USC-RFQ-2296-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 8/22/12 – 9:00am

**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:** William (Dennis) Gallman

### PARENT NOTIFICATION FOR CHESTER SCHOOLS

#### REQUEST FOR PROPOSALS

Chester County School District is soliciting proposals for Parent Notification System, Solicitation #081312.

Sealed proposals shall be received in accordance with the Request for Proposal (RFP) & supplementary information provided in the proposal instruction. To obtain a copy of RFP #081312, contact Ann Sanders at (803) 581-9537 or E-mail her at [asanders@chester.k12.sc.us](mailto:asanders@chester.k12.sc.us).

All sealed proposals need to be E-mailed to Ann Sanders at [asanders@chester.k12.sc.us](mailto:asanders@chester.k12.sc.us) by 2:00pm on Friday, August 17, 2012.

Questions should be directed by E-mail to [asanders@chester.k12.sc.us](mailto:asanders@chester.k12.sc.us) with the Chester County School District.

This solicitation does not commit Chester County School District to pay any costs incurred in preparation of a proposal or to procure any services that may be offered.

### DATA CENTER SERVICES FOR STATE PORTS AUTHORITY

The SC State Ports Authority is inviting submission of sealed proposals from qualified firms to provide Data Center Services which includes, but is not limited to supply managed services & disaster recovery services for the mainframe software & applications, & co-location services for the network servers as backup disaster recovery solution.

**Sealed Proposals Will Be Accepted** until 2:00pm, Friday, September 14, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the procurement office at (843) 577-8181, or on our website, [http://www.scspace.com/spa/business/bid\\_do](http://www.scspace.com/spa/business/bid_do)

[cuments/default\\_LN.asp](#) or by emailing: [tconnor@scspace.com](mailto:tconnor@scspace.com).

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all proposals; to waive any informality in the proposals, & to accept the proposal that is, in our opinion, in the best interest of the Authority.

Tim Connor  
Manager, Procurement  
SC State Port Authority  
843-577-8181  
[tconnor@scspace.com](mailto:tconnor@scspace.com)

## MAINTENANCE / REPAIR

**Description:** LETHE COTTAGE REPAIR

**Solicitation Number:** 5400004725

**Site Visit:** By appointment, 08/21/2012, 10:00am, through 08/28/2012 4:00pm, call Craig Mayo, Physical Plant Manager, at (864) 391-0465 or (864) 378-8095

**Location:** John de la Howe School Administration Building 192 Gettys Rd. McCormick, SC 29835

**Submit Offer By:** 9/3/12 – 5:00pm

**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

**Buyer:** Brigitte Poore

**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)

**Phone:** (864) 391-0415

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004725>

**Description:** REMOVAL OF EXISTING FLOORING & REINSTALLATION OF NEW MOISTURE, CHEMICAL, IMPACT-RESISTANT FLOORING SYSTEM

**Solicitation Number:** USC-RFQ-2298-LW

**Site Visit:** Not mandatory. 8/20/12 – 10:00am

**Site Visit Location:** USC, School of Medicine, VA Campus, 6311 Garners Ferry Rd., Building #4, Columbia, SC 29209

**Submit Offer By:** 8/27/12 – 10:00am. 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> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

### REBUILD FOUR TENNIS COURTS

#### INVITATION TO BID

The City of Aiken will accept sealed bids for Rebuild of Four Tennis Courts for the Parks, Recreation & Tourism Department until 2:00pm, Thursday, August 30, 2012, in Rm. 101, Municipal Bldg., 214 Park Ave. SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Description:** CONCRETE APPROACH SLABS & CONCRETE CURBING FOR MEADOW RIDGE ROAD, PICKENS, SC

**Solicitation Number:** 5400004713

**Submit Offer By:** 8/30/12 – 10:00am

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

**Buyer:** Shelia O. Willis,

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004713>

**Project Name:** STATE LIBRARY (100412) – CONSOLIDATION & UPFIT

**Project Number:** GS-0832

**Project Location:** 1500 Senate St., Columbia, SC 29201

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** This project will add a wall in a room to create two rooms. It includes replacement of sheetrock, drop ceiling, light fixtures & other items. There are "Supplementary Instructions" available with a drawing that should be obtained from Project Manager Jeff Temples. Site visits are to be done by appointment,

Although they are not required, they are strongly recommended  
**Construction Cost Range:** \$15,000 - \$25,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Jeff Temples, 921 South Main St., Columbia, SC 29201, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Budget & Control Board

**Name & Title of Agency Coordinator:** Jeff Temples, Project Manager

**Address:** 915 South Main St., Columbia, SC 29201

**Telephone:** (803) 315-2259

**Fax:** (803) 734-6815

**E-mail:** [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**IFQ Due Date/Time:** 8/20/12 – 2:00pm

**Place:** Receptionist at 921 South Main St., Columbia

**Hand Deliver/Mail IFQ To:** Construction & Planning, 921 South Main St., Columbia, SC 29201

## PRINTING

**Description:** ANNUAL CONTRACT FOR OUTSOURCED COPYING OF TESTS / EXAMS

**Solicitation Number:** 32080697

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/28/12 – 2:30pm, ET

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

**Buyer:** Tammy D. Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PRINTING OF TIGER TOWN BOUND 2012

**Solicitation Number:** 32195597

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/23/12 – 11:00am, ET. Not a public bid opening

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

**Buyer:** Tammy D. Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## SERVICES

**Description:** ANNUAL TREE REMOVAL CONTRACT WITHIN THE RIGHT-OF-WAY FOR S.C.D.O.T. ANDERSON COUNTY

**Solicitation Number:** 5400004731

**Pre-Bid Conf.:** Non-mandatory, 8/28/12 – 10:00am

**Location:** Anderson Maintenance, 4740 Liberty Hwy, Anderson, SC 29621, for directions call (864) 260-2215

**Submit Offer By:** 9/5/12 – 10:00am

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

**Buyer:** Lane Crooks

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

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004731>

### OFFICE SPACE FOR DEPT. OF PUBLIC SAFETY'S ROCK HILL HEADQUARTERS

The State of South Carolina is seeking office space in York County to accommodate the Department of Public Safety's Region 4 Headquarters. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Michelle J. Phillips, 1200 Senate St., Ste. 460, Columbia, SC 29201, [mphilips@gs.sc.gov](mailto:mphilips@gs.sc.gov) or Fax (803) 734-0592.

All proposals must be received in the Real Property Services Office on or before 4:30pm, Thursday, September 6, 2012.

**Description:** SITE PREP & LONGLEAF PLANTING AT LEWIS OCEAN BAY HERITAGE PRESERVE

**Solicitation Number:** 5400004734

**Submit Offer By:** 8/27/12 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

**Buyer:** Jessica Monts

**E-mail:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004734>

**Description:** PACK, TRANSPORT, RE-SHELVE BOOKS

**Solicitation Number:** USC-RFQ-2297-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 8/24/12 – 11:00am. Not a public bid opening

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

**Bid Request:** The bid package is available through the USC Purchasing web site,

<http://purchasing.sc.edu/sa.php>

or call the USC bid line at (803)

777-0255

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

### REQUEST FOR PROPOSALS

**Project Name:** 2013 ORTHOIMAGERY SERVICE

**Project Number:** 2012-24

**Location:** Newberry County

**Description of Project:** The County of Newberry is seeking Request for Proposals (RFPs) from qualified contractors to perform the flyover for orthoimagery services

**Responses Are to Be Delivered To:** Newberry County Courthouse Annex, Conference Room, 1309 College St., PO Box 156, Newberry, SC 29108, Attn.: Crystal Waldrop, CPPB, Purchasing Director

**Number of Copies:** One (1) original & five (5) copies

**Deadline for Submittals:** Thursday, 9/6/12 – 3:00pm, local time

**Contact Information** or for general information concerning this project should be directed to Crystal Waldrop, (803) 321-2100 or [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Description:** SECURITY GUARD SERVICES – TERM CONTRACT

**Solicitation Number:** C13005 – 09/06/12S

**Delivery Point:** Lexington County

**Submit Offer By:** 9/6/12 – 3:00pm, ET

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

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

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

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

REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4689-13W  
**Description of Work:** E.M.S. BILLING & COLLECTION SERVICES  
**Due Date for Written Questions:** Monday, 8/27/12 – 5:00pm. Fax number is (843) 958-4758 & E-mail is [cwiggins@charlestoncounty.org](mailto:cwiggins@charlestoncounty.org)  
**Due Date/Time:** Tuesday, 9/11/12 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**Description:** VEHICLE MODIFICATIONS  
**Solicitation Number:** 996  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 9/4/12 – 10:00am  
**Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Direct Inquiries To:** Denise Cawrse, Purchasing Manager, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Description:** CONTRACT TO PROVIDE BICYCLE SHARE PROGRAM OR BICYCLE EQUIPMENT  
**Specifics:** The above for the University of South Carolina, the City of Columbia & the surrounding Columbia Metropolitan Area  
**Solicitation Number:** USC-RFP-2127-MLS  
**Pre-Bid Conf.:** 8/22/12 – 10:00am  
**Pre-Bid Location:** USC, Purchasing Office, 1600 Hampton St., Conference Room 605, Columbia, SC 29208  
**Submit Offer By:** 9/6/12 – 2:30pm, ET  
**Purchasing Entity:** USC Purchasing, 6th Floor, 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:** Mary L. Sims

**FACILITATION, PAYMENT & TRACKING OF PARTICIPANT TRAINING & SUPPORTIVE SERVICES EXPENSES UNDER TITLE I OF THE WORKFORCE INVESTMENT ACT**

Pee Dee Regional Council of Governments, the administrative entity for Workforce Investment Act (WIA) Programs in Chesterfield, Darlington, Dillon, Florence, Marion, & Marlboro Counties, is soliciting applications from agencies, businesses, or organizations interested in making payments of ITAs & OJT reimbursements, & when necessary, supportive service payments to individual participants, & to enter the paid amounts in TrackSource, a participant tracking & fiscal forecasting system, or the respondent's proposed tracking system, under the provisions of the Workforce Investment Act.

Interested applicants may obtain a copy of the Request for Proposal (RFP) online at [www.peedeewib.org](http://www.peedeewib.org). Applications must be submitted no later than 3:00pm, on Friday, September 7, 2012 to:

Joette R. Dukes, CGFO  
 Workforce Development Director  
 Pee Dee Regional Council of Governments  
 PO Box 5719  
 Florence, SC 29502

WIA is an equal opportunity employer / program. Auxiliary aides & services are available upon request to individuals with disabilities.

**MANAGE, OPERATE, & MAINTAIN PROPOSED 200-ACRE SPORTS COMPLEX.**

REQUEST FOR QUALIFICATIONS

Richland County Government, SC is issuing Request for Qualifications (RFQ) for qualified companies interested in a public/private partnership for purposes of managing, operating, & maintaining a proposed 200-acre Sports Complex.

One original sealed qualification clearly marked: "RC-006-Q-1213, Sports Complex Public / Private Partnership" shall be submitted in an enclosed & secured envelope/container; the container shall be addressed to:

Richland County Government, Office of Procurement & Contracting, 2020 Hampton St., Ste. 3064 (Third Floor), Columbia, SC 29204-1002

Additionally; participants must submit one exact electronic copy of the original in a compact disc (CD) or a USB flash drive the electronic copy shall be labeled: "RC-006-Q-1213, Sports Complex Public / Private Partnership" & submitted with envelope /

container address as shown above. A copy may also be submitted via electronic mail (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, August 31, 2012, local time.

Solicitation packages may be obtained by contacting Rodolfo Callwood at [rcallwood@rcgov.us](mailto:rcallwood@rcgov.us) or at <http://www.richlandonline.com/departments/procurement/index.asp>

**SUPPLIES**

**Description:** TWO-TONED DUFFLE BAGS, WITH IMPRINT  
**Specifics:** Need quotes for embroidered & screen print logo on one side of bag  
**Solicitation Number:** 082012DB  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** Monday, 8/27/12 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Ste. 400, 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)

**Description:** PLAY SLIPS SLEEVES / COVERS  
**Solicitation Number:** FY13PS  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** Monday, 8/27/12 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Ste. 400, 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)

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 534

A public auction will be held at 9:00am on Wednesday, August 22, 2012.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, August 21, 2012, from 9:00am to 3:30pm & Wednesday, August 22, 2012, from 8:00am to 8:45am.

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 342 ACRES OF APPROXIMATELY 4,755 TONS OF PINE SAWTIMBER, 952 TONS OF PINE CHIP-N-SAW, & 514 TONS OF PINE PULPWOOD

**Site Visit:** Any time

**Submit Offer By:** 8/16/12 – 10:00am, ET  
**Purchasing Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**For Further Information, Contact:** Brian Davis, Director

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**-10 ACRES OF TIMBER TO BE CLEAR CUT**

Sealed lump sum bids will be accepted until 9:00am, Friday August 17, 2012 by the South Carolina Forestry Commission for the sale of approximately 10 acres of timber to be clear cut thereby removing approximately 635 total tons; consisting primarily of pine pulpwood & saw timber with some chip-n-saw. The sale area is part of, & located on; SCFC Way Fire Tower property & situated just east of the intersection of 176 & 301 (Five Chop Rd.) in Orangeburg County.

Additional information along with color aerial photos of the sale area may be obtained at <http://www.state.sc.us/forest/bsales.htm> . For additional information, contact Mike Shealy (803) 360-6882.

**YORK COUNTY AUCTION**

August 18, 2012, 9:00am  
 Hwy 5, York, SC  
 (Beside the animal shelter)

**VEHICLES**

12 Crown Vics, 2 Dump trucks, 1 Motor-grader, 1 Scaper Pan, 1 Loader, 1 Backhoe, 1 Tractor w/side & rear mowers, 10 Pickup Trucks, 1 F250 Cab & Chassis, 1 F250 Service Truck, 1 F350 Crew Cab Service Truck, 1 Tandem Rolloff Truck, 2 F350 Crew Cab W/9' Dump, 1 S-10 Blazer 4x4, 4 Ford vans, 3 Bush Hogs, 1 Plasma Cutter, 1 Golf Cart, 6 4-wheelers

~All sales final

~Payment of cash or check on day of the sale

~All items awarded to highest bidder

~Sales tax collected on all items

~State law requires any vehicle purchased must have a temporary tag before it can be driven. Cost of tag is \$5.00. Must be purchased separately before title can be issued.

~Items subject to inspection two weeks prior to auction beside the Animal Shelter, Hwy 5

~All items subject to addition or deletion prior to auction.

R.O. Atkinson SCAL 485  
 Information (864) 684-8520

**SURPLUS FIREARMS**

**INVITATION TO BID**

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, August 21, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**NOTICES**

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

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

These fixed price bids are advertised in SCBO once, but the solicitation may provide

for bids to be accepted continuously or periodically during the contract term.

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

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

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

**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

**GOT COMMENTS?**

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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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