

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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ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

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

Project Name: INDEFINITE DELIVERY
CONTRACT: ELECTRICAL
ENGINEER

Project Number: H47-D129-GW

Location: Winthrop University

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: Facilities Management Office, Winthrop University

Description of Project: Provide general electrical engineering services for various campus buildings, feasibility studies, & projects on an as needed basis. Two firms will be selected. The professional may be subject to performance appraisal at close of 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:
\$1 to 5 million

Description of All Professional Services

Anticipated for Project: Full electrical engineering services with resources for additional services

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

Forms 330: The new SF Form 330 may be used in lieu of Forms 254 & 255.

Note: Interested parties should submit the name & contact information, in-

cluding email address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be via email.

Resume Deadline: 10/25/12 – 4:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter A. Hardin, Associate Vice
President, Facilities

Address: Facilities Management Office,
349 Columbia Ave., Winthrop
University, Rock Hill, SC 29733

Phone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu. Agency will
not accept submittals via email.

Project Name: INDEFINITE DELIVERY
CONTRACT: ENVIRONMENTAL
CONSULTING SERVICES

Project Number: H47-D132-GW

Location: Winthrop University

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: Facilities Management Office, Winthrop University

Description of Project: Provide environmental consulting services for campus buildings, facilities, & projects on an as needed basis. Two firms will be selected. The professional may be subject to performance appraisal at close of 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:
\$1 to 5 million

Description of All Professional Services

Anticipated for Project: Professional services to include, but not be limited to, the preparation of asbestos surveys, lead paint assessment, indoor air quality assessments, & remediation project designs, as well as project management & air monitoring

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

Forms 330: The new SF Form 330 may be used in lieu of Forms 254 & 255.

Note: Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be via email.

Resume Deadline: 10/25/12 – 4:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter A. Hardin, Associate Vice
President, Facilities

Address: Facilities Management Office,
349 Columbia Ave., Winthrop
University, Rock Hill, SC 29733

Phone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu. Agency will
not accept submittals via email.

Project Name: INDEFINITE DELIVERY
CONTRACT: ARCHITECT

Project Number: H47-D128-GW

Location: Winthrop University

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: Facilities Management Office, Winthrop University

Description of Project: Provide general architectural services for various campus buildings, feasibility studies, & projects on an as needed basis. Two firms will be selected. The professional may be subject to performance appraisal at close of 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:
\$1 to 5 million

Description of All Professional Services

Anticipated for Project: Full architectural services with resources for additional services.

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

Forms 330: The new SF Form 330 may be used in lieu of Forms 254 & 255.

Note: Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be via email.

Resume Deadline: 10/25/12 – 4:00pm

Number of Copies: 5

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator:

Walter A. Hardin, Associate Vice President, Facilities

Address: Facilities Management Office,
349 Columbia Ave., Winthrop
University, Rock Hill, SC 29733

Phone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu. Agency will not accept submittals via email.

NOTICE TO ALL CONSULTING
ENGINEERING FIRMS

Solicitation Number: S-115-13

The South Carolina Department Of Transportation (SCDOT) Requests a letter of interest & a current resume of qualifications from all interested firms experienced in providing geotechnical instrumentation & engineering services necessary for evaluating & monitoring pavement & ground deformations on I-20, at Mile Markers 104.5 & 105.5 (East & West Bounds) in Kershaw County.

The Proposed Project Consists Of performing an initial site assessment to identify extent of the trouble areas, conducting subsurface investigation & laboratory testing, proposing type & location of geotechnical instrumentation, installing & maintaining geotechnical instrumentation, designing, installing, & maintaining an automated centralized data management system capable of collecting & providing web based, real time geotechnical instrumentation data, analyzing data collected, summarizing all findings, & providing a viable recommendation to address ground deformations at the locations monitored.

The Project As Proposed May Extend up to 36 months & must be coordinated with the I-20 Interstate Rehabilitation Project, scheduled for the November 2012 letting. The consultant with assistance from the Department must coordinate with the contractor thus the initial site assessment & subsurface investigation is performed before paving operations & geotechnical instrumentation is installed after paving operations, at Mile Markers 104.5 & 105.5.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for

the type of work required, (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). All proposals are to clearly list the percentage of work for prime consultant & subconsultant that will be performing work as part of the project. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

Consulting Firms Interested In Being Considered For This Project must utilize the new electronic proposal submission process that SCDOT has initiated. The proposal must contain the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only.

All Responding Firms Must Utilize the SCDOT's new electronic proposal submission process. Please contact Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org to set up an account to begin utilizing the electronic submittal process. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants & Sub-Consultants Shall Comply with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

In Accordance With FAR 36.209, no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts.

The Contract Will Be On The Basis Of Costs Plus A Fixed Fee with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

Please Address Your Letter Of Interest to Wendy Hollingsworth & Roberta Mack, Professional Services Manager, Room 313, at SC Dept. of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park Street, Room 313, Columbia, SC 29201, no later than 2:00pm, October 25, 2012.

Requests For Copies Of A More Detailed Scope Of Services & all other inquiries contact RPG2 Geotechnical Engineer, Nathalia R. Chandler, PE at (803) 737-2278, Fax (803) 737-1881 or via email at ChandlerNR@scdot.org.

NOTICE TO ALL CONSULTING
ENGINEERING FIRMS

Solicitation Number: S-114-13

The South Carolina Department Of Transportation (SCDOT) Requests a letter of interest & current resume of qualifications from all interested firms experienced in all phases of underwater inspection for the purpose of performing underwater bridge inspections for various bridges in South Carolina. The proposed project will be for 2 years with each year's work negotiated for approximately 50+ bridges. The selected firm is required to finish all diving & submit inspection reports for the first year before proceeding to the second year.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%),

DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). All proposals are to clearly list the percentage of work for prime consultant & subconsultant that will be performing work as part of the project. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

Consulting Firms Interested In Being Considered for this project must utilize the new electronic proposal submission process that SCDOT has initiated. The proposal must contain the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only.

All Responding Firms Must Utilize the SCDOT's new electronic proposal submission process. Please contact Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org to set up an account to begin utilizing the electronic submittal process. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants & Sub-Consultants Shall Comply with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

In Accordance With FAR 36.209, no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts.

The Contract Will Be On The Basis Of Costs Plus A Fixed Fee with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

Please Address Your Letter Of Interest to Wendy Hollingsworth, Professional Services Manager, Room 313, at the SC Dept. of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park St., Rm. 313, Columbia, SC 29201, no later than 2:00pm, October 25, 2012.

Requests For Copies Of A More Detailed Scope Of Services & all other inquiries contact Bridge Inspection Engineer Mark Kwayisi, PE, at (803) 737-1494, Fax (803) 737-2850 or via email at KwayisiMA@scdot.org.

Description: ENGINEERING DESIGN SERVICES SPANISH MOSS TRAIL-PHASE II

RFP Number: 1311490100217

Delivery Point: Beaufort County, SC

Pre-Proposal Conf.: 10/17/12 – 10:00am

Place: Beaufort County Engineering Division, 102 Industrial Village Rd., Bldg. #3, Beaufort, SC - Conference Room

Submit Offer By: 11/8/12 – 5:00pm

Purchasing Entity: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, County Engineer, (843) 255-2691

Fax Questions/Bid Request To: Robert E. Klink, PE, County Engineer, (843) 255-9420

CHERAW NEIGHBORHOOD DRAINAGE IMPROVEMENTS

REQUEST FOR PROPOSALS

The Town Of Cheraw Is Accepting Proposals from qualified engineering firms to provide professional services in connection with the design & construction of its Wilson Branch Neighborhood Drainage Improvements system.

This Project Is Being Funded with federal funds through a Community Development Block Grant (Community Infrastructure) if

awarded to Cheraw & will incorporate all requirements pertinent to that program. Engineering services will also be funded through the said grant, should it be awarded.

Scope Of Services: The selected engineering firm shall consult with the Town of Cheraw & the Pee Dee Regional Council of Governments, survey, prepare plans & specifications, cost estimates, obtain all necessary permits & construction documents, assist in the bid process & awarding of contracts & provide construction management.

Proposal contents:

- Name & address of firm, a brief list of references; name & qualifications of the proposed project manager, project engineer & technical staff assigned to the project;
- A brief explanation of how the firm intends to complete the project in a timely manner & a proposed timetable for design, bidding & construction;
- A listing of all similar projects completed within the past five years, particularly water construction projects & a list of all CDBG projects completed in the Pee Dee Region in the last five years.
- Cost of Services

Selection Criteria: A committee will evaluate the proposals based on several criteria. Proposals will be weighted for evaluation purposes as follows:

- Qualifications: 25%
- Proposal Content & Approach: 20%
- Experience with Like Projects: 15%
- Past performance & Proposal Time Table: 20%
- CDBG Program Experience: 10%
- Cost: 10%

Proposals Will Be Received by the Town of Cheraw until 10:00am, Friday, November 2, 2012, at the Cheraw Administration office located on 200 Market St., Cheraw, SC. At that time the names of the responding firms will be publicly announced as their responses are opened. An evaluation committee will review the proposals.

Each Responding Firm Must Submit four (4) copies of their proposal. The proposals must be submitted in sealed envelopes & clearly marked " Proposal for Neighborhood Drainage Improvements Project (4-CI-12-005) –Town of Cheraw."

Any Questions That You May Have Should Be Addressed To Shannon Munoz at the Pee Dee Regional Council of Governments, (843) 669-3138, smunoz@sc.rr.com.

The Owner Reserves The Right to waive any information and/or technicalities or to reject any or all proposals. The Town of Cheraw does not discriminate on the basis of handicapped status in its federally assisted programs or activities. The Town is also an Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: PIEDMONT-ABBEVILLE COUNTY EXTENSION CENTER CONSTRUCTION

Project Number: H59-9899-SG

Location: Abbeville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a new 9,532 SF single-story classroom & administrative building for Piedmont Technical College in Abbeville, SC. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000-\$2,000,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable D. Stubbs, AIA

A/E Address: 200 E. Broad St., Ste. 300, Greenville, SC 29601

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

A/E E-mail:

gstubbs@mcmillanpazdansmith.com

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

Plans On File At: AGC, ARC

Plans May Be Obtained From: A/E

Plan Deposit: \$125.00, 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: 10/18/12 – 2:00pm

Place: 620 N. Emerald Rd., Greenwood, SC, Facilities Dept., Bldg. M, Room 131M

Agency/Owner: Piedmont Technical College

Name of Agency Coordinator: Jim Kelly

Address: PO Box 1467, Greenwood, SC 29648

Telephone: (864) 941-8699

Fax: (864) 941-8642

E-mail: kellyj@ptc.edu

Bid Closing Date/Time: 11/6/12 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Attn: Jim Kelly, Automotive / Facilities Management Building M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Attn: Jim Kelly, Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Project Name: DEFERRED MAINTENANCE – PHYSICAL PLANT REPAIRS

Project Number: H15-9649-PG-B

Location: College of Charleston, 133 Calhoun St., Charleston, SC 29401

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Exterior renovations & restoration of materials, as indicated in construction documents, of an existing historic masonry structure to include, but not be limited to, re-opening of existing window openings, restoration of metal windows, replacement of wood windows, installation of shutters, repointing of exterior masonry, removal of abandoned conduit & mechanical units, & removal & disposal of hazardous materials including asbestos & lead-based paint. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: less than \$500,000

Architect/Engineer: AJ Architects, LLC

A/E Contact: Ashley Jennings

A/E Address: 538 King St., Charleston, SC 29403

A/E Telephone: (843) 577-7030

A/E Fax: (843) 577-8060

A/E E-mail: Ashley@ajarch.net

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

Plans May Be Obtained From: A&E Digital Printing

Plan Deposit: Plans are for purchase only

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.

Bidding Documents/Plans Are On

File For Viewing Purposes Only At:

AGC & Dodge

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

Pre-Bid Date/Time: 10/11/12 – 2:00pm

Place: 133 Calhoun St., Conference Room #209, Charleston, SC 29401

Agency/Owner: College of Charleston

Name of Agency Procurement Officer:

Katie West, Project Manager, College of Charleston

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-6568

Fax: (843) 953-5884

E-mail: westkl@cofc.edu

Bid Closing Date/Time: 10/23/12 – 2:00pm

Place: 133 Calhoun St., Columbia, SC 29401

Hand Deliver/Mail Bids To: Attn: Kathy

Wurscher, 133 Calhoun St., Rm. 205, Charleston, SC 29401

Project Name: BLYTHEWOOD COMPLEX WATERPROOFING REPAIRS (SCDPS / SCDMV)

Project Number: K05-9605-SG

Location: Blythewood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes wall & window maintenance such as window caulk, glazing sealants, joint caulk replacement & application of water repellant. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$140,000

Architect/Engineer: RTD Associates, P.A.

A/E Contact: Frank Burns, P.E.

A/E Address: 901-D Sam Newell Rd., Matthews, NC 28105

A/E Telephone: (704) 882-7517

A/E Fax: (704) 882-7530

A/E E-mail:

Frank.Burns@rtdassociates.com

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

Plans May Be Obtained From: A/E

Plan Deposit: \$25.00, Non-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.

Bidding Documents/Plans Are On

File For Viewing Purposes Only At: AGC

online: <http://www.caqc.org>

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/17/12 – 10:30am

Place: Main Lobby

Agency/Owner: SC Dept. of Public Safety

Name of Agency Procurement Officer:

Tricia Kuna, Capital Improvements Manager

Address: PO Box 1993, Blythewood, SC 29016

Telephone: (803) 896-8056

Fax: (803) 896-8019

E-mail: triciakuna@scdps.net

Bid Closing Date/Time: 10/31/12 – 2:00pm

Place: SCDOS – Blythewood Complex

Hand Deliver Bids To: Attn: Tricia Kuna, SCDPS, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: Attn: Tricia Kuna, SCDPS, PO Box 1993, Blythewood, SC 29016

Project Name: INDEFINITE DELIVERY CONTRACT – ROOFING & WATERPROOFING INSTALL & REPAIR

Project Number: H15-D086-PG

Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Maintenance, repairs & replacement of the College of Charleston campus roofing & waterproofing systems & work associated with roofing, i.e. gutter / downspouts. Contractor is required to purchase / obtain the RS Means Building Construction Cost Data 2012 Edition & Commercial Renovation Cost Data 2012. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

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

Plans May Be Obtained From:

mccrayk@cofc.edu

Plan Deposit: \$0

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: No

Agency/Owner: College of Charleston

Name of Agency Procurement Officer:

Kevin McCray

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Closing Date/Time: 10/19/12 – 10:00am

Place: College of Charleston

Hand Deliver/Mail Bids To: Attn: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: INDEFINITE DELIVERY CONTRACT – ENVIRONMENTAL CONSTRUCTION SERVICES

Project Number: H15-D085-PG

Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Perform environmental remediation projects including, but not limited to, asbestos, lead, mold & tank remediation directed by the College of Charleston physical plant. Contractor is required to purchase / obtain the RS Means Building Construction Cost Data 2012 Edition & Commercial Renovation Cost Data 2012. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

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

Plans May Be Obtained From:

mccrayk@cofc.edu

Plan Deposit: \$0

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: No

Agency/Owner: College of Charleston

Name of Agency Procurement Officer:

Kevin McCray

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Closing Date/Time: 10/18/12 – 2:00pm

Place: College of Charleston

Hand Deliver/Mail Bids To: Attn: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: INDEFINITE DELIVERY CONTRACT – CARPET & FLOORING INSTALLATION & REPAIR

Project Number: H15-D084-PG

Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all necessary labor, material & equipment

to repair and/or install new carpet & other flooring system including necessary accessory items, i.e. cove base, transition strips etc., on an as needed basis. Contractor is required to purchase / obtain the RS Means Building Construction Cost Data 2012 Edition & Commercial Renovation Cost Data 2012. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

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

Plans May Be Obtained From:

mccrayk@cofc.edu

Plan Deposit: \$0

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: No

Agency/Owner: College of Charleston

Name of Agency Procurement Officer:

Kevin McCray

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Closing Date/Time: 10/18/12 – 10:00am

Place: College of Charleston

Hand Deliver/Mail Bids To: Attn: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: WELLNESS CENTER – LOCKER ROOM RENOVATIONS

Project Number: H51-N272-PG

Location: 45 Courtney Dr., Charleston, SC 29401

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation to existing men's & women's locker rooms within the Wellness Center on the campus of the Medical University of South Carolina. Project is approximately 3,100 SF. Work includes, but is not limited to, new floor, wall & ceiling finishes, new lockers, reconfiguration of men's showers, new shower partitions in the women's locker room & related MEP work. Contractor may be subject to perfor-

mance appraisal at close of project.

Construction Cost Range: \$100,000-\$350,000

Architect/Engineer: Glick/Boehm & Associated, Inc.

A/E Contact: Beth Haas, AIA

A/E Address: 493 King St., Ste. 100, Charleston, SC 29403

A/E Telephone: (843) 577-6377

A/E Fax: (843) 722-1768

A/E E-mail: bhaas@glickboehm.com

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

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066

Plan Deposit: Purchase cost

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: 10/11/12 – 1:00pm

Place: 97Jonathan Lucas St., 2nd Floor Parking Garage #1

Agency/Owner: Medical University of South Carolina

Name of Agency Procurement Officer:

Phillip S. Mauney, Director of Engineering

Address: 97Jonathan Lucas St., MSC 190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: Mauney@musc.edu

Bid Closing Date/Time: 10/25/12 – 1:00pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Attn: Engineering & Facilities, 97Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: Attn: Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: 49 BEE STREET ROOF REPLACEMENT / BUILDING ENVELOPE REPAIRS

Project Number: H51-N305-PG

Location: Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid work includes total roof replacement of Roof Areas A-D, Roof Areas A & B with asphalt shingles (approximately 21 squares total) & Roof Areas C & D with a granular surfaced modified bitumen system (approximately 5 squares total). Repairs & modifications include rough carpentry & finish carpentry such as fascia, soffit & siding. Also included is minor abatement of non-friable, transite siding & sealants. Alternate Number 1 work includes complete repainting of exterior siding, trim, fascia, soffit, columns & all other painted exterior surfaces. Contractor may be subject to performance appraisal at close of project.

terior siding, trim, fascia, soffit, columns & all other painted exterior surfaces. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000-\$150,000

Architect/Engineer: ADC Engineering, Inc.

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

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

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

A/E E-mail: [aman-](mailto:aman-dam@adcengineering.com)

dam@adcengineering.com

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

Plans On File At:

AGC: <http://www.cagc.org>

Reed: Norcross, GA, (770) 209-3323

iSqFt Plan Room / HCAC: 109 Woodruff Industrial Ln., Greenville, SC 29607, (877) 227-1680

Plans May Be Obtained From: A/E

Plan Deposit: \$35.00, 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: 10/12/12 – 10:00am

Place: Conference Room, 97Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: The Medical University of South Carolina

Name & Title of Agency Coordinator: Phil Mauney

Address: 97Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Closing Date/Time: 10/23/12 – 10:00am

Place: Same as pre-bid conference

Hand Deliver Bids To: Attn: MUSC, Engineering & Facilities, 97Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: Attn: Phil Mauney, MUSC

Engineering & Facilities, 97Jonathan Lucas St., MSC 190, Charleston, SC 29425

**READVERTISEMENT
TO AMEND A/E CONTACT'S
EMAIL ADDRESS**

Project Name: CLARENDON COUNTY FIRE STATION

Project Number: 11012012

Location: Summerton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a 7,394 sq. ft. steel frame fire sub-station for Summerton, SC

Construction Cost Range: \$625,000-\$670,000

Architect/Engineer: Drakeford Architects

A/E Contact: Becky Bower

A/E Address: 120 North Main St., Sumter, SC 29150

A/E Telephone: (803) 774-2000

A/E Fax: (803) 774-2003

A/E E-mail: beckbow@yahoo.com

Plans On File At:

AGC: <http://www.cagc.org>

Dodge:

<http://dodgeprojects.construction.com>

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00 (\$50.00 refundable)

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/23/12 – 10:00am

Place: Fire Dept. Training Rm., 219 Commerce St., Manning, SC 29102

Bid Due Date/Time: 11/1/12 – 2:00pm

Place: Sealed proposals will be received by the Owner, Clarendon County, 411 Sunset Dr., Rm. 603, Manning, SC 29102

Agency/Owner: Clarendon County

Name & Title of Agency Coordinator: Tamika Malone

Address: 411 Sunset Dr., Manning, SC 29102

Telephone: (803) 433-2452

Fax: (803) 433-4002

Email: [procure-](mailto:procurement@clarendoncountygov.org)

ment@clarendoncountygov.org

Hand Deliver/Mail Bids To: Clarendon County, 411 Sunset Dr., Rm. 603, Manning, SC 29102

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid. The Contractor to whom this work is awarded will be required to furnish an approved Performance Bond & a Labor & Material Payment Bond in the amount equal to 100% of the contract. Upon award of contract, Drakeford Architects will supervise construction of project, payments & acceptance of the project

Project Name: WHITMIRE TOWN HALL ANNEX, EXISTING BAKER BUILDING

Project Number: 2012-32

Location: Whitmire, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to existing Baker Building in Whitmire to accommodate the

Town of Whitmire's administrative offices

Architect/Engineer: DSP Architects, Inc.

A/E Contact: Joe Prothro

A/E Address: PO Box 1425, 123 High Street, Greenwood, SC 29648

A/E Telephone: (864) 229-2100

A/E Fax: (864) 229-2159

A/E E-mail: joeprothro@dsparchitects.net

Plans On File At:

AGC: <http://www.cagc.org>

Reed Construction Data:

<http://www.reedconstructiondata.com>

Plans May Be Obtained From: A/E for a deposit of \$100.00, Refundable within 10 days of bid opening if in good condition. Plans & specifications also can be accessed at www.newberrycounty.net/purchasing

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/9/12 – 10:00am

Place: Baker Building in Whitmire

Bid Due Date/Time: 10/25/12 – 2:00pm

Place: Newberry County Courthouse Annex, 1309 College St., Newberry, SC 29108

Agency/Owner: Newberry County

Name & Title of Agency Coordinator:

Crystal Waldrop, CPPB

Address: PO Box 156, 1309 College St., Newberry, SC 29108

Telephone: (803) 321-2100

Fax: (803) 321-2102

Email: cwaldorp@newberrycounty.net

Hand Deliver Bids To: Crystal Waldrop, 1309 College St., Newberry, SC

Mail Bids To: PO Box 156, Newberry, SC 29108

Project Name: CHESTER COUNTY SOLID WASTE FACILITY / CLASS II LANDFILL EXPANSION – EARTHWORK / CLASS III LANDFILL - REPAIRS

Project Number: 05-009

Location: Chester County Solid Waste Facility, 2351 Peden Bridge Rd., Chester, SC 29706

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project:

Bid item #1 – Excavation of 3.0 acre cell for future Class II Landfill expansion

Bid Item #2 – Soil amendment & grassing of 5.0 acres of existing landfill cap

Bid Item #3 – General repair, removal & reinstallation of existing slope drains

Architect/Engineer: R.B. Todd Consulting Engineers, Inc.

A/E Address: 7436 Broad River Rd., Ste. 212, Irmo, SC 29063

A/E Telephone: (803) 781-3141

Plans On File At: <http://www.cagc.org>

Plans May Be Obtained From: A/E

Plan Deposit: \$50.00, Non-refundable

Pre-Bid Conf./Site Visit: 10/18/12 – 10:30am

Place: 2351 Peden Bridge Rd., Chester SC 29706

Bid Due Date/Time: 10/25/12 – 2:00pm

Place: Conference Room, Chester County Administration Bldg., 1476 Cochran Bypass, Chester, SC 29706

Agency/Owner: Chester County

Name & Title of Agency Coordinator:

Susan Cok, Director of Contracts & Procurement

Address: 1476 Cochran Bypass, Chester, SC 29706

Telephone: (803) 385-5133

AIRFIELD MARKINGS & PAVEMENT REPAIRS AT 3 CHARLESTON AIRPORTS

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for Airfield Markings & Pavement Repairs at the Charleston International Airport, Charleston, SC, the Charleston Executive Airport, Johns Island, SC, & the Mount Pleasant Regional Airport, Mount Pleasant, SC.

Written Statements Will Be Received up to the hour of 2:00pm, local, on Tuesday, October 30, 2012. All statements shall be addressed to

James L. Fann, A.A.E., P.E.

Deputy Director of Engineering & Planning
Charleston County Aviation Authority
5500 International Blvd., #101, 2nd Floor
Charleston, SC 29418-6911

& Clearly Marked:

“Statement of Qualifications for Airfield Markings & Pavement Repairs at the Charleston International Airport, Charleston Executive Airport & Mount Pleasant Regional Airport, Procurement No.: 2012-78-CHS”

Statement Of Qualifications Submittal Packages May Be Obtained from the Authority's website at www.chs-airport.com or by calling (843) 767-7000.

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

A Non-Mandatory Pre-Submittal Conference Will Be Held on Tuesday, October 9, 2012, at 10:00 am, local time, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, 2nd Floor, Main Terminal Building.

WEXFORD / HAIG POINT EMERGENCY ACCESS GATE

IFB 2012-0029

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified bidders for the installation of new fencing & fire & rescue access gate as well as tree removal & new asphalt driveway between Haig Point parking lot & Wexford Plantation along Fairfax Lane near Roxbury Circle. The plans & general specifications for the required work may be obtained by contacting Jayme Lopko, Senior Planner, at (843) 341-4695.

Sealed Bids Are Due No Later Than

2:00pm, Tuesday October 23, 2012. A bid opening will be conducted that same day at 2:05pm, at Town Hall. No late bids will be accepted for any reason. Sealed bids should be hand carried or delivered by traceable means to the Town Receptionist at One Town Center Court, Hilton Head Island, SC. Bids should be clearly marked as “IFB 2012- 0029 Wexford / Haig Point Emergency Access Gate.” No fax bids will be accepted.

A Mandatory Pre-Bid Conference Will Be

Conducted at 10:00am, on Tuesday October 9, 2012, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting.

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 Refuse

any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

The Town Manager May Terminate This

Contract in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination.

The Town Reserves The Right To Accept

or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in

its entirety this invitation for bids if it is in the best interest of the Town to do so.

This Solicitation Does Not Commit The Town To Award a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

The Town Does Not Discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

Project: EGRESS RENOVATIONS FOR THE MARC H. WESTBROOK LEXINGTON COUNTY JUDICIAL CENTER

Location: 205 E. Main Street, Lexington, SC

Owner: County of Lexington, 212 South Lake Drive, Lexington, SC 29072

The Owner Will Receive Sealed Bids until the bid time & date at the location below for the egress renovations at the Marc H. Westbrook Lexington County Judicial Center for the following: Single-Prime (all trades).

The Provisions Of The County Of Lexington Procurement Code Shall Be Observed in letting & executing the work. Applicable provisions shall be observed in the receiving of bids & awarding of contracts for the work.

Bid Security Shall Be Submitted with each bid in the amount of five (5) percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date: October 31, 2012

Bid Time: 2:00pm for Single Prime (all trades) Bids

Opening Location: County of Lexington, Administration Bldg., 5th Floor, 212 South Lake Drive, Lexington, SC 29072

Mailing Address: Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Jo Marie Brown

Bid Number: B13012-10/31/12B (Bidder shall include number on the outside of the envelope when bids are turned in.)

Note: All bids are to be delivered to the 5th Floor Procurement Office prior to 2:00pm for time stamping. Bids will be thereafter publicly opened & read aloud.

A Mandatory Pre-Bid Conference For All Bidders Will Be Held at the Marc H. Westbrook Lexington County Judicial Center, Courtroom 2B, 205 E. Main Street, Lexington, SC, on October 16, 2012, at 11:00am, local time. All prospective bidders are required to attend.

Electronic Plans & Specifications In PDF Format for this project may be obtained by Prime Bidders on Monday, October 8, 2012 by contacting charlottebids@mbaj.com during normal office hours. Prime Bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact:

MBAJ Architecture
1230 W. Morehead Street, Suite 214
Charlotte, NC 28208
Phone: (704) 731-7000
Fax: (704) 731-7095

or examine plans at the following plan rooms:

- Associated General Contractors: : <http://www.cagc.org>
- Reed Market Data: <http://www.reedconstructiondata.com>
- F. W. Dodge: <http://dodgeprojects.construction.com>

REPLACE BEACON AT SANTEE-COOPER REGIONAL AIRPORT

Clarendon County Is Accepting Sealed Bids for the Replacement Of Rotating Beacon At The Santee-Cooper Regional Airport, located at 8604 Hwy 260, Manning, SC 29102.

This Project Is Funded In Part by the SC Aeronautics Commission & the following federal mandates apply

- Executive Order 11246 & DOL Regulation 41 CFR Part 60 - Affirmative Action to Ensure Equal Employment Opportunity.
- DOL Regulation 29 CFR Part 5 – Davis Bacon Act.
- DOT Regulation 49 CFR Part 29 – Government-wide Debarment & Suspension & Government-wide
- Requirements for Drug-free Workplace.
- TITLE 49 United States Code, Chapter 501 – Buy American Preferences.

Clarendon County Invites Interested General Contractors who are qualified & have performed similar projects. Qualified firms will have at least five years' experience installing, erecting, & assembling work similar in material, design, & extent to that indicated for this project, & a record of successful in-service performance of their work. The firm to be selected must employ personnel, including supervisory

personnel, experienced & skilled in the processes & operations indicated.

The Work Generally Consists Of the removal & replacement & installation of a new Airport rotating beacon. The work includes, but is not limited to, removal of the existing beacon, removal of existing service poles (if required), removal of the existing overhead electrical service lines, installation of new rotating beacon, restoration; painting, testing; & additional work as required.

Clarendon County Reserves The Right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. No bid will be considered unless 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, Section 40-11-10 through 40-11-428).

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the Bid. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award.

Upon Award Of Contract, Clarendon County will supervise construction of project, payments & acceptance of the project.

Sealed Bids Must Be Received by 2:00pm, Friday, October 25, 2012. Sealed bids will be opened & read in the Clarendon County Council Chambers located in the new Administration Building at 411 Sunset Drive, Manning, SC 29102.

Interested Parties Must Request Package in writing, via fax, mail or e-mail (preferred) to: Tamika Malone, Procurement Director procurement@clarendoncountygov.org

Clarendon County
411 Sunset Drive, Room 603
486 Manning, SC 29102
(803) 433-3240, Fax (803) 433-4002

Project: LUMP SUM PROPOSALS FOR SITE IMPROVEMENTS AT THE NEW LANCASTER COUNTY AIR-RAIL BUSINESS PARK

Lancaster County & The Lancaster Economic Development Corporation Are requesting lump sum proposals from qualified site contractors for the site improvements at the Lancaster County Air-Rail Business Park. Work associated during this

phase of the project includes clearing & grubbing for two lots, site preparation for a 100,000 sf building pad, reconstruction of Nebo Road, including curb & gutter, storm drainage, & landscaping, landscaping on Aviation Blvd, a left turn lane on SC Highway 9 at Nebo Road, & associated erosion control. The project is located near the Lancaster County Airport on SC Highway 9, at Aviation Blvd & Nebo Road.

No Bid Shall Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law & has a classification of Grading – GD with Class 5 or higher bonding capability.

If You Have Any Questions Regarding The RFQ, please contact Compass Development Group, Gary Reader at (980) 225-3456 or garyreader@carolina.rr.com.

An Optional Pre-Bid Meeting Will Be Held on October 11, 2012, at 10:00am, at the Lancaster County Administrative Offices, 101 N. Main Street, Lancaster SC 29721. A site visit will be made immediately following the pre-bid meeting for those interested in viewing the site.

Submit Bids By: Thursday October 25, 2012, by 2:00pm

Submit To: Lancaster County, Administration Building, Council Chambers, 101 N. Main St., Lancaster, SC 29720

Label Envelope: Lancaster County Airport Park: Site Improvements, October 25, 2012, 2:00pm

Electronic copies of the bid documents can be obtained from the following locations: www.lancasterscworks.com, Carolina AGC www.cagc.com or Dodge Reports www.construction.com

ENVIRONMENTAL REMEDATION

ASBESTOS ABATEMENT AT SUSAN & BOOKER STREETS PROPERTIES

Anderson County is accepting sealed bids for Asbestos Abatement at Susan & Booker Streets Properties, reference Bid # 13-025.

There will be a mandatory pre-bid meeting on site at 405 Susan Street, Anderson, SC on Tuesday, October 9, 2012, AT 11:00am. Bids must be received no later than 11:30am, on Friday, October 19, 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. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

EQUIPMENT

Description: 30 TON CHILLER
Solicitation Number: 5400005004
Submit Offer By: 10/11/12 – 3:00pm
Purchasing Agency: SC Judicial Dept.,
1015 Sumter St., Ste. 101,
Columbia, SC 29201

Buyer: Julie Boland
Email: jboland@sccourts.org
Phone: (803) 734-1982
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005004>

Description: MODULAR CLASSROOM –
BOEING TRAINING CENTER
Solicitation Number: 5400004995
Submit Offer By: 10/22/12 – 2:00pm
Purchasing Agency: South Carolina
Technical College System,
111 Executive Center Dr.,
Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004995>

Description: TRAILER MOUNTED PIPE
CLEANERS FOR S.C.D.O.T.
SUPPLY & EQUIPMENT DEPT.
Solicitation Number: 5400005007
Submit Offer By: 11/6/12 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-
fice, Room 101, 955 Park St.,
Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005007>

Description: WHEELED LOADER,
TELESCOPIC BOOM FOR
S.C.D.O.T. SUPPLY &
EQUIPMENT DEPT.
Solicitation Number: 5400004999
Submit Offer By: 11/6/12 – 10:00am
Purchasing Agency: SC Department of
Transportation, Procurement Of-

fice, Room 101, 955 Park St.,
Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004999>

Description: GENERATOR, NATURAL
GAS, 25-45 KW
RFP Number: 41-5981
Delivery Point: Kingstree, SC
Submit Offer By: 10/18/12 – 2:00pm
Location: Williamsburg County Schools,
500 N. Academy St., Kingstree,
SC 29556
Buyer: Boykin A. Parson,
bpanson@wcsd.k12.sc.us,
(843) 355-9950 or
Fax (843) 355-5379

Description: L.E.D. LIGHTING FOR
COLLEGE CENTER
Solicitation Number: 120104-880-00614-
10/15/12
Delivery Point: Trident Technical College,
North Charleston
Submit Offer By: 10/15/12 – 2:00pm
No public bid opening will be held
Purchasing Agency: Trident Technical
College, Purchasing Office,
2050 Mabeline Rd., N Charleston,
SC 29406
Direct Inquiries to Buyer: Wendy Dennis,
phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: DENTAL DIGITAL PAN
SYSTEM
Solicitation Number: 120104-260-00613-
10/15/12
Delivery Point: Trident Technical College,
North Charleston
Site Visit: By appointment, contact Wendy
Dennis using information below
Submit Offer By: 10/15/12 – 2:00pm
No public bid opening will be held
Purchasing Agency: Trident Technical
College, Purchasing Office,
2050 Mabeline Rd., N Charleston,
SC 29406
Direct Inquiries to Buyer: Wendy Dennis,
phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

**LAB VOLT INSTRUMENTATION
& PROCESS CONTROL
TRAINING SYSTEM, SERIES 3531**

INTENT TO SOLE SOURCE

Horry Georgetown Technical College intends to sole source the procurement of a student industrial simulation training system. The product being considered is the Lab Volt Series 3531 Instrumentation & Process Control Training System.

The Lab-Volt Instrumentation & Process Control Training System introduces students to a wide range of industrial processes (temperature, pressure, flow, & level) as well as with their instruments & control. The use of modern equipment coupled with a complete training program helps students to get the theoretical & practical knowledge that is mandatory to work in the process control industry. The modularity of this energy-efficient system allows the instructor to select specific equipment as a function of the training objectives without going over budget.

Horry Georgetown Technical College seeks any vendors who can provide a system which meets or exceeds the referenced requirements.

Responses will be accepted until 2:00pm, on October 11, 2012. Please submit all inquiries & responses to Dianna Cecala, Procurement Manager at diana.cecala@hgtc.edu. This notice of intent, any amendments & the award will be posted at the following web address: <http://www.hgtc.edu/purchasing>

Description: SKIP STEER
IFB Number: 2013-09
Submit Offer By: 10/23/12 – 2:30pm
Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

Description: DISHMACHINE
IFB Number: 13-1005
Delivery Point: Bates Middle School
Submit Offer By: 10/12/12 – 2:00pm
Purchasing Agency: Sumter School District – Food & Nutrition Dept., 4255 Peach Orchard Rd., Dalzell, SC 29040
Direct Inquiries/Bid Request To: Dee Cook,
Dee.Cook@sumterschools.net or Leon Williams, Leon.Williams@sumterschools.net
Telephone: (803) 499-5950

WHEEL LOADER

The City of Columbia is requesting bids from qualified vendors for the following "Wheel Loader." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>

Bid No: 00006-12-13
Bid Deadline: October 16, 2012 at 3:00pm

The deadline for questions is October 10, 2012, by 10:00am, local time.

**LADDER TRUCK
FOR CITY OF CHARLESTON**

Solicitation Number: 12-P031B

The City of Charleston is accepting Request for Proposals for Ladder Truck. The City will receive proposals until October 30, 2012, at 11:30am, at 288 Meeting St., Ste. 310, Charleston, SC 29410.

The solicitation may be obtained at www.charlestoncity.info (Enter the Bidline page), or by contacting Robin D. Barrett, CPPB

- Fax (843) 720-3872
- 288 Meeting St., Ste. 310, Charleston, SC 29410

**THERMAL
IMAGING SYSTEMS
WITH LENS**

RC-010-R-1213

Richland County Government, SC, is soliciting quotes from qualified vendors. Quotes clearly marked "RC-010-R-1213 Thermal Imaging Systems with Lens" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, Eastern Daylight Time, Friday, October 12, 2012. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at wladj@rcgov.us or by going to the Richland County website at <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

**INFORMATION
TECHNOLOGY**

Description: STATEWIDE LOCAL SERVICES

Definition: Local services – A variety of telecommunications products & services

Solicitation Number: 5400004959
Submit Offer By: 11/2/12 – 12:00pm
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?solicitationnumber=5400004959>

REBID

Description: PUBLIC ADDRESS SYSTEM

Solicitation Number: 5400005010

Submit Offer By: 10/22/12 – 2:30pm

Purchasing Agency: SC Department of Revenue, 300A Outlet Pointe Blvd., Columbia, SC 29210

Buyer: Jaquetta Wright

Email: campbej@sctax.org

Phone: (803) 898-5468

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005010>

Description: PROVIDE HUMAN RESOURCE, PAYROLL & FINANCE SERVICES

Solicitation Number: USC-RFP-2305-BB

Delivery Point: Columbia, SC

Pre-Proposal Conf.: Non-mandatory, 10/16/12 – 10:00am

Place: USC Purchasing Dept. Conference Room

Submit Offer By: 11/14/12 – 11:00am

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

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Bruce Breedlove, z9803) 777-8344,
Bruce.Breedlove@sc.edu

Description: VM SOFTWARE LICENSING & SUPPORT
IFB Number: 13.15.EC.Q
Submit Offer By: 10/16/12 – 2:00pm
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Bid Request: Joan Miller Calvary, Miller-CalvaryJ@cofc.edu
Buyer: Eric Clark, phone (843) 953-5940, E-mail clarker@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

Description: ADOBE SOFTWARE
Solicitation Number: 100412-208-61302-10/12/12
Delivery Point: North Charleston, SC
Submit Offer By: 10/12/12 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.htm>

REBID

Description: KUALI COEUS & INFO-ED REPORTING
RFP Number: 32772360 Rebid
Delivery Point: Clemson, SC
Submit Offer By: 10/12/12 – 2:30pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE MANAGEMENT SOFTWARE FOR ADVISING & COUNSELING U.S.C. STUDENTS FOR ALL ACADEMIC UNITS & ON EIGHT CAMPUSES WITH MULTIPLE LOCATIONS ACROSS S.C.
Solicitation Number: USC-RFP-2325-CJ
Submit Offer By: 10/22/12 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: DIGITAL CAMERAS
IFB Number: 9-27-12 Cameras
Delivery Point: Clinton, SC
Submit Offer By: 10/15/12 – 2:30pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: LAPTOP COMPUTER
IFB Number: 10-2-12 Computer
Delivery Point: Clinton, SC
Submit Offer By: 10/19/12 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: SAFETY SOFTWARE SOLUTION SERVICES & EQUIPMENT FOR THE BEAUFORT COUNTY SHERIFF'S OFFICE
Solicitation Number: 132314012107
Delivery Point: Beaufort, SC
Pre-Proposal Conf.: Mandatory, 10/18/12 – 3:00pm
Place: Engineering / purchasing conference room, located at Beaufort County Purchasing Department, 102 Industrial Village Rd., Bldg. #3, Beaufort, SC 29906. Due to the highly technical nature of this project, vendors who do not attend this mandatory meeting will not be allowed to submit a proposal.
Submit Offer By: 10/31/12 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291
Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

MAINTENANCE / REPAIR

Description: REFINISHING, SCREENING & RECOATING OF FIVE GYM FLOORS
Solicitation Number: 12-1025
Deadline To Request RFP Package: 10/8/12
Submit Offer By: 10/16/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request A Bid Package: Fax request to Jerry Holliday at (803) 222-8003 or email her at jer-ry.holliday@clover.k12.sc.us

ROOF REPLACEMENT AT PALMETTO ISLAND COUNTY PARK

REQUEST FOR QUOTE #2013-SP-003CP

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes for the roof replacement of the Splash Island mechanical building & the inventory shed at Palmetto Island County Park, 444 Needle Rush Pkwy., Mt. Pleasant, SC 29466

To receive a copy of the quote, please visit CCPRC's website at www.ccprc.com/bids or request via email to prcprocurement@ccprc.com.

Quotes are due back by fax to (843) 856-9758, mail or hand delivery to 861 Riverland Dr., Charleston, SC 29412, or email to Tim Risher at trisher@ccprc.com by 2:00pm, October 26, 2012.

MINOR CONSTRUCTION

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

Project Name: KINGS MOUNTAIN CAMP CHEROKEE MESS HALL HVAC REPLACEMENT
Project Number: 3035-2012DSS
Location: Kings Mountain State Park, York County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Provide & install new 5 ton split system heat pump units along with spiral ductwork, controls & wiring. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$30,000

Architect/Engineer: SC Dept. of Parks, Recreation & Tourism

A/E Contact: David R. Simms

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprpt.com

Plans May Be Obtained From: Agency or download free at

www.scprptconstructionbids.com

Plan Deposit: \$30.00, Non-refundable

Pre-Quote Conf.: No

Agency/Owner: SC Dept. of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:

David R. Simms, P.E., Chief of Engineering & Construction

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprpt.com

IFQ Due Date/Time: 10/31/12 – 2:00pm

Place: Room 251, Edgar Brown Bldg.

Hand Deliver/Mail IFQ To: SCPRT, Attn: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

Project: RE-BID – CP1230C MALL PLAYGROUND BASKETBALL COURT REPLACEMENT

Construction Cost Range: \$35,000-\$45,000

Description Of Project: Project consists of demolition of existing selected site features, construction of a new basketball court over the existing court, & related amenities. Work includes demolition, grading, asphalt paving, acrylic court surfacing, & related trades.

Plans Available: on or after 10/05/12 from City of Charleston, Department of Parks, 823 Meeting Street, Charleston, SC 29403

Pre-Bid Conference: Mandatory, Thursday, October 11, 2012, at 2:00pm

Location: On-site at 68 Columbus Street, Charleston, SC

Bid Opening Date: Thursday, October 18, 2012, at 2:00pm

Bid Delivery/Bid opening Location: 823 Meeting Street Capital Projects, Charleston, SC 29403

Project Manager: Matthew M. Compton, RLA, (843) 973-7210, Fax (843) 724-7300, ComptonM@charleston-sc.gov

PRINTING

Description: FURNISH / DELIVER CAROLINA FUTURE

Solicitation Number: USC-RFQ-2327-DG
Submit Offer By: 10/11/12 – 9:00am

A public bid opening will be held

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

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

Buyer: William (Dennis) Gallman

Description: FURNISH / DELIVER INFOCUS MAGAZINE

Solicitation Number: USC-RFQ-2326-DG
Submit Offer By: 10/11/12 – 9:00am

A public bid opening will be held

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

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

Buyer: William (Dennis) Gallman

SERVICES

Description: CHEMICAL BRUSH CONTROL & CHEMICAL LIMB TRIMMING ON STATE ROADS THROUGHOUT DISTRICT 2

Solicitation Number: 5400004975

Pre-Bid Conf.: 10/18/12 – 10:00am

Place: Greenwood Maintenance, Assembly Room 510, West Alexander Ave., Greenwood, SC 29464

Submit Offer By: 10/30/12 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004975>

Description: REFUSE DISPOSAL - SIMPSONVILLE

Solicitation Number: 5400004994

Submit Offer By: 10/16/12 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004994>

Description: JANITORIAL SERVICES FOR FAIRFIELD COUNTY MENTAL HEALTH CLINIC

Solicitation Number: 5400004992
Pre-Bid Conf./Site Visit: 10/18/12 – 10:00am

Place: DMH-Fairfield County Clinic, 1073 US Hwy 321 ByPass, Winnsboro, SC 29180

Submit Offer By: 10/25/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004992>

Description: UNARMED SECURITY SERVICES FOR COLUMBIA AREA MENTAL HEALTH

Solicitation Number: 5400004586

Pre-Bid Conf./Site Visit: 10/16/12 – 10:00am

Place: SCDMH-Columbia Area MH, 1125-1135 Carter St. Complex, Columbia, SC 29201

Submit Offer By: 10/24/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004586>

Description: MANAGEMENT & OPERATION OF HOLLINGS CANCER CENTER (HCC) INTEGRATIVE CANCER CARE

Solicitation Number: RFP 4840-11/08/12-9444-I

Pre-Proposal Conf.: Non-mandatory, 10/11/12 – 11:00am

Place: MUSC Hollings Cancer Center, 86 Jonathan Lucas, Room 120, Charleston, SC 29425

Submit Offer By: 11/8/12 – 2:00pm

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

Buyer: Debra Cannon, (843) 792-8965,

cannnda@muscd.edu

Download Solicitation From:

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

Description: AUTOMATED TELLER MACHINE (ATM) SERVICES
Solicitation Number: IFB 4841-10/24/12-9445-1
Pre-Bid Conf.: Non-mandatory, 10/11/12 – 1:00pm
Place: MUSC Purchasing, Harborview Office Towers, Ste. 408, 19 Hagood Ave., Charleston, SC 29403
Submit Offer By: 10/29/12 – 2:00pm
Purchasing Agency: : Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Buyer: Debra Cannon, (843) 792-8965, cannnda@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: MEALS FOR GREENVILLE MENTAL HEALTH CENTER
Solicitation Number: 5400004732
Site Visit: By appointment, contact April M. Simpson or Aja Hendrix, (864) 241-1040, to schedule
Site: Greenville Mental Health Center, 124 Mallard St., Greenville, SC 29601
Submit Offer By: 10/25/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201
Buyer: Ashley Bishop
Email: anb24@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004732>

Description: FORESTRY MOWERS WITH OPERATORS FOR CLEARING OF SCDOT RIGHT-OF WAY IN GREENVILLE DISTRICT # 3
Solicitation Number: 5400005003
Pre-Bid Conf.: 10/22/12 – 10:00am
Place: Greenville Maintenance Office, 13 Saluda Dam Rd., Greenville, SC 29611 – for directions, call Melissa Oglesby, at (864) 241-1224
Submit Offer By: 11/7/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005003>

Description: SOLICIT GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (QPL)
Fixed Price Bid No.: 032011CFFB.GDS
Delivery Point: Columbia, SC
Submit Offer By: 10/22/12 – 10:00am
Purchasing Agency: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201
Buyer: Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail brooks.sailer@sclot.com
Download Solicitation From: www.sceducationlottery.com/lottery/procurement.aspx

Description: UPSTATE EVALUATION CENTER ROOF REPLACEMENT
Solicitation Number: 5400004968
Site Visit: Non-mandatory, 10/16/12 – 1:00pm
Place: SCDJJ Upstate Evaluation Center, Main Gate Parking Lot, 1585, Jonesville Hwy, Union, SC 29379
Submit Offer By: 10/24/12 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: sjpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004968>

Description: CONFERENCE ACCOMMODATIONS FOR MEETING IN COLUMBIA
Possible Dates: April 24-26, 2013 (1st choice), April 17-20, 2013 (2nd choice), May 1-3, 2013 (3rd choice)
Specifics: Accommodations to include lodging (90 sleeping rooms); meeting space (one large room for up to 350 & five breakout rooms); & meals for up to 350 people
Submit Offer By: 10/17/12 – 4:00pm. Not a public bid opening
Purchasing Agency: SC Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201
Direct Inquiries To Buyer: Renee Graham, rgraham@oiepp.sc.gov, (803) 734-1930

Description: 3 YEAR CONTRACT FOR JANITORIAL SERVICE
RFQ Number: Q10-16-12-LH
Delivery Point: Sumter, SC
Site Visit: Non-mandatory, Call Liz Kilgore, (803) 905-1980, Ext. 22 to schedule
Submit Offer By: 10/16/12 – 10:00am
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Direct Inquiries To Buyer: Leon E. Hines, bids@scdhhs.gov, (803) 898-2595

Description: PROVIDE CHARTER BUS TRANSPORTATION FOR MEN'S & WOMEN'S BASKETBALL TEAM TRIPS
RFQ Number: RFQ-2158
Submit Offer By: 10/17/12 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: STAFFING & OPERATIONS OF FOUR CITY-OWNED SWIMMING POOLS
Solicitation Number: PUR356
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 11/7/12 – 10:00am
Place: Operations Center, Purchasing Office Conference Room, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730
Submit Offer By: 11/29/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: MOBILE CLASSROOM RELOCATION SERVICES
Solicitation Number: BVB #369-(12-13)
Submit Offer By: 10/26/12 – 11:00am
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, (843) 899-8672, marcie@bcstdschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

**INSTALLATION
OF HORTON STACK DOOR
AT HORRY COUNTY –
CONWAY AIRPORT**

Horry County Government is requesting bids to furnish labor & equipment to install equal or greater than (1) 80' x 12' Horton Stack Door at the Horry County – Conway Airport. Interested parties are invited to submit sealed bids for Bid# 2012-13-048 to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm, October 23, 2012.

A mandatory pre-bid meeting is scheduled for 11:00am, October 10, 2012, at the Horry County- Conway Airport, 1700 Airport Rd Conway, SC 29527. Companies not represented at the mandatory pre-bid meeting are not eligible to submit a bid proposal.

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

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

Direct all questions in writing to norrisa@horrycounty.org, Attn Procurement Director.

**UNIFORM RENTAL
FOR VEHICLES OPERATORS
& MECHANICS**

The Williamsburg County Transit System is receiving bids to purchase the services of a qualified vendor that is "Willing & Able" to supply uniforms for 45 vehicle operators & 5 mechanics of Williamsburg County Transit System. Vendor will be required to provide services through a Vehicle Operators & Mechanics Uniform Lease Agreement.

Sealed bids must be received by or before October 19, 2012, 12:00pm. The address for bid delivery & bid opening is 201 West Main Street, 2nd Floor, PSA Building, Kingstree, SC 29556. Bidders will be notified of the public bid opening date.

A copy of the Invitation For Bid will be sent via fax, e-mail or mailed upon request to all interested bidders. For bid specification packets, contact Mrs. Juanita Bradshaw at (843) 355-9321, Ext 5106, 201 West Main Street, 2nd Floor, PSA Building, Kingstree, SC 29556, Fax (843) 355-1587,

juanita.bradshaw@williamsburgcounty.sc.gov. Further information may be received by calling Diana White at (843) 355-9706 or (843) 355-6975.

SUPPLIES

**READVERTISEMENT
TO AMEND "SUBMIT BY" DATE**

STATEWIDE CONTRACT

Description: PEDESTRIAN SIGNAL HEADS & PUSH BUTTONS

Solicitation Number: 5400004920

Submit Offer By: 11/6/12 – 11:00am

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

Buyer: Cheryl Patrick, CPPB

Email: cpatrick@mmo.sc.gov

Phone: (803) 737-5717

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004920>

Description: CONCRETE, FLOWABLE FILL, & RETARDER FOR VARIOUS LOCATIONS THROUGHOUT CHEROKEE COUNTY

Solicitation Number: 5400004824

Submit Offer By: 10/23/12 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004824>

Description: BREAD ITEMS FOR PATRICK HARRIS HOSPITAL

Solicitation Number: 5400004722

Submit Offer By: 10/23/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Ashley Bishop

Email: anb24@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004722>

Description: MODULAR CLASSROOM – BOEING TRAINING CENTER

Solicitation Number: 5400004995

Submit Offer By: 10/22/12 – 2:00pm

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

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004995>

Description: HS20-44-70' PRE-STRESSED CONCRETE BRIDGE FOR BRIDGE S-43-528 KOLB RD., SUMTER COUNTY

Solicitation Number: 5400004996

Submit Offer By: 10/30/12 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004996>

Description: HS20-44-70' PRE-STRESSED CONCRETE BRIDGE FOR BRIDGE S-43-341 BOOTS BRANCH ROAD IN SUMTER COUNTY FOR GAMM BRIDGE CREW

Solicitation Number: 5400004993

Submit Offer By: 10/30/12 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004993>

Description: COMPOSITE PILE FOR BRIDGE S-43-61 IN SUMTER COUNTY

Solicitation Number: 5400005005

Submit Offer By: 10/15/12 – 6:00pm

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005005>

Description: DELIVERY OF APPROXIMATELY 264 TONS OF CRUSHER RUN & 132 TONS OF PLANATION GRAVEL MIX
Solicitation Number: N/A
Delivery Point: Hardeeville, SC 29927
Submit Offer By: 10/12/12 – 2:00pm
Purchasing Agency: Jasper County, 358 Third Ave., (PO Box 1149), Ridgeland, SC 29936
Direct Inquiries/Bid Package Request To: Ronnie Malphrus, (843) 717-3692, mal-phrus@jaspercountysc.gov

Description: D.J.J. LAUNDRY SUPPLIES
Solicitation Number: 540005002
Submit Offer By: 10/22/12 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005002>

Description: PRE-MADE SANDWICHES
Solicitation Number: 5400004998
Submit Offer By: 10/16/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004998>

Description: FOOD SERVICES UNIFORMS
IFB Number: 2012-10
Delivery Point: Irmo, SC
Submit Offer By: 10/16/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Request: Cora Drayton, (803) 476-8113 or cdrayton@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, jpatters@lexrich5.org

AUDITING SERVICES

Description: CONSTRUCTION AUDIT
RFP Number: USC-RFP-2324-KS
Delivery Point: Columbia, SC
Submit Offer By: 10/23/12 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115
Proposal Package Availability: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, ksanders@mailbox.sc.edu

BERKELEY CITIZENS, INC.

Berkeley Citizens, Inc., a non-profit, SCDDSN funded agency, solicits proposals from Certified Public Accountants to conduct our financial audit for fiscal years ending June 2013 - 2017.

A Request for Proposal package may be obtained by submitting a written request to Holly Frye, Director of Finance, PO Drawer 429, Moncks Corner, SC 29461 or by emailing hfrve@bciservices.org.

There will be a pre-proposal conference at Berkeley Citizens, 1301 Old Hwy 52 S, Moncks Corner, SC, in the Mary K Conference Room on October 18, 2012, at 1:30pm. Participants should have obtained & read the RFP package prior to attending the conference.

All proposals must be submitted on or before November 15, 2012.

FOR SALE

95 ACRES OF TIMBER AT WATEREE RIVER FARM

Approximately 95 acres of timber for sale at the SC Dept. of Corrections Wateree River Farm, Rembert, SC. Bids will be accepted until October, 23, 2012. Bid Opening will be at the Wateree River Farm Office at Rembert at 10:00am, October 23, 2012.

Contact Paul Lewis at (803) 518-1333 for an appointment to view the timber. For further information contact Bert Dew at (803) 896-3467.

NOTICES

PROCUREMENT DIRECTORS CONFERENCE

OCTOBER 25, 2012
 DEPARTMENT OF ARCHIVES & HISTORY

The State of South Carolina's Division of Procurement Services invites all state agency procurement directors to attend the 2012 Procurement Directors Conference. A registration fee of \$25.00 for each attendee is necessary to cover costs associated with conducting the conference. [Click here](#) to register. Registration is due by October 15, 2012 at 4:30pm.

For more information, contact Toyette Hazard at (803) 737-0624.

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

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlyfowler@mmo.sc.gov
www.procurement.sc.gov