

# 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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& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional 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/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

**Project Name:** WILLIAMS BRICE  
STADIUM WEST SIDE  
SUITE RENOVATIONS –  
PHASE II SERVICES

**Project Number:** H27-6065-SG

**Location:** Columbia

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

**Location at Which Public Notice of  
Meetings Will Be Posted:** USC, 743

Greene St., Columbia, SC 29208

**Description of Project:** The University of  
South Carolina is seeking archi-  
tectural & engineering services  
for Phase II design & construction  
administration services for the  
renovation of eighteen (18)  
suites, five (5) 200 Level club  
rooms & the 600 Level club area  
at Williams Brice Stadium. Each  
suite is roughly 530 sq. ft. with a  
kitchenette & single toilet; each  
club is approximately 2,000 sq. ft.  
inclusive of a men's & women's  
restroom & food / beverage ser-  
vice area; & the 600 Level Club is  
approximately 8,000 sq. ft. inclu-  
sive of open seating, row seating  
& food / beverage service areas.  
The bulk of the work will involve  
interior renovations; however, up-  
grades to electrical systems, me-  
chanical systems & windows will  
also be considered in the scope.  
The Phase I design & cost esti-  
mating for this project will be  
completed by firms working under  
small contract or IDC for the Uni-

versity. The A/E will be subject to  
a performance evaluation as de-  
fined in the Manual for Planning &  
Execution of State Permanent  
Improvements, Part II. Any ques-  
tions concerning the terms &  
conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed below.

**Anticipated Construction Cost Range:**

\$2.5 million - \$3.0 million

**Description of All Professional Services**

**Anticipated for Project:** Architectural,  
mechanical, electrical, plumbing,  
fire protection & structural

**Information to Be Submitted In**

**Addition to the Current Standard Federal  
Forms 254 & 255:** None

**Resume Deadline:** 9/8/09 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** University of South Caro-  
lina – Campus Planning & Con-  
struction

**Name & Title of Agency Coordinator:**  
Lind Jackson, Contract Adminis-  
trator

**Agency Address:** 743 Greene St., Colum-  
bia, SC 29208

**Agency Phone:** (803) 777-3489

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

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

**Project Name:** WILKINSON HALL –  
REPAIR / RENOVATION

**Project Number:** H24-9644-NA

**Location:** SC State University, Orangeburg

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SC State Uni-  
versity, Department of Planning &  
Construction, 2205 Russell St.,  
Orangeburg, SC 29117-0001

**Description of Project:** South Carolina  
State University (SCSU) is invit-  
ing qualified professionals & A/E  
firms to submit proposals for pro-  
viding professional architectural &  
engineering services for the de-  
sign & construction for renovating  
& expanding Wilkinson Hall. Wil-  
kinson Hall, constructed in 1938,  
lies within SCSU's historic district  
&, for over 30 years, served as  
the University's main library. It

continued to function until 2006  
as a general administration build-  
ing with such departments as  
Admissions, Bursar's Office, Fi-  
nancial Aid, Registrar's Office, &  
Student Records. The total pro-  
ject scope will include a complete  
renovation to the three-story,  
16,030 GSF structure, plus add  
26,694 GSF of new programmed  
space. The successful firm must  
adhere to the South Carolina  
Manual for Planning & Execution  
of State Permanent Improve-  
ments, Part II. LEED "Silver" cer-  
tification will be required for the  
project. 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 below.

**Anticipated Construction Cost Range:** \$1  
million to \$5 million

**Description of All Professional Services**

**Anticipated for Project:** Provide full pro-  
fessional architectural & engi-  
neering services. Phase One ser-  
vices will only include a compre-  
hensive schematic design pack-  
age & a schematic design cost  
estimate. Phase Two services will  
conclude total design services, to  
include civil, structural, fire pro-  
tection, mechanical, plumbing &  
chemical engineering disciplines,  
as well as interior design. Minority  
participation is strongly encour-  
aged

**Information to Be Submitted In**

**Addition to the Current Standard Federal  
Forms 254 & 255:** Please provide addi-

tional information as necessary in  
order that the Selection Commit-  
tee can thoroughly evaluate the  
A/E team's ability to meet the  
nine evaluation criteria as defined  
in Chapter 4 of the Manual for  
Planning & Execution of State  
Permanent Improvements, Part II,  
latest edition

**Resume Deadline:** 9/25/09 – 3:00pm

**Number of Copies:** 8

**Agency/Owner:** South Carolina State University  
**Name & Title of Agency Coordinator:** Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director of Planning & Construction  
**Agency Address:** SC State Office of Facility Management, Department of Planning & Construction, 2205 Russell St., Orangeburg, SC 29117-0001  
**Agency Phone:** (803) 516-4853  
**Fax:** (803) 533-3784  
**E-mail:** [alindsa3@scsu.edu](mailto:alindsa3@scsu.edu)

**Project Name:** PLANNING & PROGRAMMING FOR RENOVATIONS OF ASHLEY RIVER TOWER SEVENTH FLOOR FOR PATIENT CARE

**Project Number:** 101011

**Project Location:** Various locations on the MUHA campus, Charleston, SC

**Project Description:** The Medical University Hospital Authority (also referred to as Owner) is requesting proposals from qualified architectural firms for planning, programming, & design to convert the 7th floor of the Ashley River Tower from office space to patient care. The work will also include planning & design for relocation of the existing offices to other Owner designated locations. The work shall be performed in the following sequence:

**Professional Services Required:**

Task 1: Based on review & evaluation of the Medical Center's present healthcare services & of national healthcare trends, the selected firm will recommend what service would provide the most benefit to the Medical center on the 7th floor of the Ashley River Tower. Recommendations may also include movement of present services existing elsewhere in the medical center to the 7th floor of ART, & will also involve relocation of existing 7th floor offices to other Owner designated buildings. Upon acceptance of a recommendation, the selected firm will provide the planning necessary to accomplish the intended movement & establishment of new services proposed. Deliverables for this task will include narratives, studies, charts, diagrams, drawings or other documentation necessary to support & depict the firm's recommendation to the Medical Center.

Task 2: Upon completion & acceptance of Task 1, the selected firm will program the 7th floor of

ART, & other areas selected for renovation as a result of the relocation of offices or other services. Deliverables for this task will include a comprehensive program that defines usage of the 7th floor of ART & the other areas where offices or other affected services will be relocated. This task will also include a cost estimate for each area being renovated, & a rough schedule depicting a time line for completion of the work from design through final construction & occupancy.

Task 3: Upon completion & acceptance of the programming task, the selected firm will provide the design necessary to relocate the existing 7th floor offices in ART. This work will also include the bidding & contract administration of the project. Deliverables will include all necessary architectural & engineering drawings, specifications, & documentation necessary to construct the proposed design, as well as cost estimating & scheduling.

Task 4: This task involves the design of the space to follow the approved program for the 7th floor of ART. The work will also include the bidding & contract administration of the project. Deliverables will include all necessary architectural & engineering drawings, specifications, & documentation necessary to construct the proposed design, as well as cost estimating & scheduling.

Task 5: Should the planning & programming described in Tasks 1 & 2 above involve movement of services from other areas of the Medical Center, this task may involve the redesign of the vacated space if deemed necessary by the Owner. If necessary, services & deliverables would include those as described in Tasks 3 & 4 above.

**Notes:** The selected firm will also be responsible for providing one-year warranty inspections & documentation for each of the projects the firm is involved with through construction.

Each Task will be completed, & deliverables approved by the Medical Center before proceeding to the next Task. The gross square footage of the 7th floor of the Ashley River Tower is approximately 33,500 sf. The existing building standards must be

maintained throughout the design.

**Information to Be Submitted In Addition to Standard Federal Forms 254 & 255:**

Address each of the seven selection criteria separately in the submittal package. Include additional descriptions of institutional occupancy work for the past five years along with client references on these projects.

**Resume Deadline:** 9/15/09 – 2:00pm

**Number of Copies:** 8

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Boyd Wood, Director

**Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425

**Phone Number:** (843) 792-9529

Resumes from persons or firms interested in providing professional services for the above proposed project will be received by the Authority Coordinator until the deadline & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) willingness to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project; & (g) related experience on similar projects in accordance with the Medical University Hospital Authority Procurement Guidelines.

**WIDENING IMPROVEMENTS TO SALTERS ROAD IN GREENVILLE COUNTY**

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

SOLICITATION NUMBER S-70-08

**The South Carolina Department Of Transportation (SCDOT)** requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary roadway & bridge plans, environmental studies & documentation, right of way plans, & roadway & bridge construction plans for widening improvements to Salters Road between Verdae & Millennium Boulevards in Greenville County, SC. The proposed project consists of widening Salters Road to four travel lanes with median & bike / ped accommodations & a new bridge over I-85.

**Requested Services Include,** but are not limited to, project management, ground surveys, traffic studies, preliminary road & bridge plans, environmental studies &

documentation including public involvement, geotechnical services, final right-of-way plans, final road & bridge construction plans, construction phase services & other duties deemed necessary. The project as proposed must be completed on an accelerated schedule.

**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 (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered** for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. 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 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.

**The SCDOT Has Established A Maximum Hourly Rate** for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Professional Services Manager, Director of Construction, Room 118, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, September 10, 2009.

**Requests For Copies Of The Anticipated Scope Of Improvements** should be directed to SCDOT Program Manager Tommy Elrod, P.E. at (864) 241-1010 or via email at [elrodjt@scdot.org](mailto:elrodjt@scdot.org).

#### C.E.I. & DESIGN REVIEW FOR DESIGN / BUILD PROJECT IN COLLETON COUNTY

SOLICITATION NUMBER S-76-09

**The South Carolina Department of Transportation (SCDOT)** is seeking proposals from firms or individuals (Consultants) capable of providing Construction Engineering & Inspection (CEI) & Design Review for the US Route 17 (Ace Basin), in Colleton County Design / Build Project to include, but not be limited to, construction management, construction engineering, inspection, sampling, testing & construction survey verifications to determine compliance with the contract requirements & the design-builders plans & specifications. The Consultant will provide services that conform to current state policy & practice of construction engineering including certification of personnel. For this project, the performance of the services will ensure that quality materials are being incorporated into the project, ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, & ensure compliance with applicable state laws regarding environmental issues. Also included in the scope of services will be tracking of time sensitive submittals & design review of contractor's plans for project compliance. Other tasks may be added as deemed necessary by the SCDOT.

**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 (20%), past performance in utilizing DBEs (5%), familiarity of proposed staff with

SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered** for these projects should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage / obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. 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. The 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 Shall Comply With Title VI** of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantage Business Enterprises (DBE) on this project.

**The SCDOT Has Established A Maximum Hourly Rate** for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Professional Services Manager, Engineering Contracts Office, Room 118, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 118, Columbia, SC, 29201, no later than 2:00pm, September 15, 2009.

Request for a Draft Scope of Services or other inquiries should be directed to Mr. Leland Colvin, Assistant Construction Engineer, at (803) 737-1308 or [colvinld@scdot.org](mailto:colvinld@scdot.org).

**RENOVATIONS  
& MODIFICATION PROJECTS  
FOR BEAUFORT COUNTY SCHOOLS**

**Beaufort County School District Is Soliciting Qualified Proposals** in response to RFQ #10-003 for the procurement of Professional Design Services – FY2011-2012 Renovations & Modification Projects. Proposals are due by 3:00pm, ET on September 8, 2009.

**Specifications Of RFQ #10-003 May Be Obtained** at <http://www.beaufort.k12.sc.us> (click on "Communities" & "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, via e-mail at [Sandi.Amsler@beaufort.k12.sc.us](mailto:Sandi.Amsler@beaufort.k12.sc.us).

**Bids From Minority & Women Business Enterprises** are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**Description:** THE COUNTY OF LEXINGTON IS REQUESTING QUALIFICATIONS & EXPERIENCE SUBMITTALS FROM QUALIFIED ENGINEERING FIRMS TO PROVIDE SERVICES FOR A VARIETY OF PROJECTS THROUGHOUT LEXINGTON COUNTY.

**Details:** These services are to be provided on an as-needed basis under a Requirements Contract

**Solicitation Number:** PQ10003 – 9/15/09S  
**Submit Offer By:** 9/15/09 – 3:00pm

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

**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Project Name:** FEASIBILITY STUDY FOR AN INTERMODAL CENTER

**Project Number:** 082009

**Location:** Myrtle Beach

**Description of Project:** It is the intention & goal of Coast RTA to build an Intermodal Center – consisting of, at a minimum a parking area for at least 120 buses, a maintenance facility, & an administrative / operations building – on land that is near to or part of the current Myrtle Beach International Airport facilities. This is being done in order to better position the Authority to operate more efficiently. The current facilities are located in Conway & all operations begin their service in Con-

way. However, most of our revenue-producing operations are centered in the Myrtle Beach area. In determining a location near the airport for an Intermodal Center, the feasibility of the project must be taken into account

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

Services to be provided include, but are not limited to, (1) Evaluations, investigations, analysis, recommendations, cost & time estimates, testing, reports, studies, preparation of documents (including drawing in latest AutoCAD version & specifications), field inspections, investigation; (2) Professional involvement throughout all phases of the project, including, but not limited to, development of programs, preparation of reports, periodic progress reports / meetings, timely processing of project correspondence, contractors' requests for payment, & material & equipment submittals; (3) Determination of funding / ownership issues, especially among Coast RTA, Horry County, the FTA & the FAA

**Resume Deadline:** 8/31/09 – 3:00pm

**Number of Copies:** 5

**Agency/Owner:** Waccamaw Regional Transportation Authority dba Coast RTA

**Name & Title of Agency Coordinator:** Ara Heinz, Grants / Procurement Specialist

**Address:** 1418 Third Ave., Conway, SC 29526

**Phone:** (843) 488-0865, Ext. 234

**E-mail:** [heinz@coastrta.com](mailto:heinz@coastrta.com)

**CONSTRUCTION**

**Invitation for Construction Bids**

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

**Project Name:** GAINES BUILDING RENOVATION

**Project Number:** H59-9978-JM

**Location:** Spartanburg, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovation of approximately 11,670 SF of space in the existing building into offices & classrooms for the corporate & community education

program. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$1,000,000

**Architect/Engineer:** McMillan Smith & Partners Architects, PLLC

**A/E Contact:** Gable D. Stubbs, AIA

**A/E Address:** 17 College St., Greenville, SC 29601

**A/E Telephone:** (864) 370-0058

**A/E Fax:** (864) 370-0702

**A/E E-mail:** [gstubbs@mcmillansmith.com](mailto:gstubbs@mcmillansmith.com)

**Plans on File At:**

**AGC:** Greenville, Charlotte

**Dodge:** Greenville, Charlotte

**Plans May Be Obtained From:** McMillan Smith & Partners Architects, 127 Dunbar St., Spartanburg, SC 29306

**Plan Deposit:** \$115.00, refundable

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

**Pre-Bid Date/Time:** 9/1/09 – 10:00am

**Place:** Tracy Gaines Learning Resource Center Auditorium, Campus Building 17, Spartanburg Community College

**Agency/Owner:** Spartanburg Community College

**Name & Title of Agency Coordinator:** Ray Switzer, Project Manager

**Address:** PO Box 4386, Spartanburg, SC 29305

**Telephone:** (864) 592-4157

**Fax:** (864) 592-4753

**E-mail:** [switzerr@scsc.edu](mailto:switzerr@scsc.edu)

**Bid Due Date/Time:** 9/22/09 – 2:00pm

**Place:** Tracy Gaines Learning Resource Center Auditorium, Campus Building 17, Spartanburg Community College

**Hand Deliver Bids To:** Spartanburg Community College, Physical Plant Office, Building 14, 800 Brisack Rd., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg Community College, Physical Plant Office, 800 Brisack Rd., Spartanburg, SC 29303

**Project Name:** HORRY – PAVING, GRADING & PARKING LOT REPAIR I.D.C.

**Project Number:** H59-D575-MJ

**Location:** Horry-Georgetown Technical College

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish labor, materials & equipment to provide construction, restoration and / or repair services for parking lot & paving-related services on three campuses of HGTC "as needed." The scope of each project will be established in delivery orders with costs determined using a multiplier applied to the most recent version of the R.S. Means Repair

& Remodeling Cost Guide. Performance & Payment Bonds may be required for individual delivery orders. The College may award three (3) contracts for a term of two (2) years. The contractor shall maintain a working office within a 120-mile drive of the College throughout the two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

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

**Architect/Engineer:** Horry-Georgetown Technical College

**A/E Contact:** Kevin Brown

**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526

**A/E Telephone:** (843) 349-5398

**A/E Fax:** (843) 349-5270

**A/E E-mail:** [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)

**Plans May Be Obtained From:** Sybelia Harley, Horry-Georgetown Technical College, (843) 349-5207

**Plan Deposit:** \$10.00, non-refundable

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

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** PO Box 261966, Conway, SC 29528-6066

**Telephone:** (843) 349-5270

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

**E-mail:** [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu)

**Bid Due Date/Time:** 9/15/09 – 2:00pm

**Place:** Building 100, Room 111, Conway Campus

**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Office, Conway Campus, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** Horry-Georgetown Technical College, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

**Project Name:** ENERGY RECOVERY SYSTEM UPGRADE AT HUNTER HALL

**Project Number:** CUX-4000910

**Location:** Clemson University Main Campus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolition of equipment on two air handlers in Hunter Hall, including the removal of the energy recovery coils in the air handler & exhaust systems along with associated ductwork & glycol pumping systems. New coils are to be installed along with

new pump systems & controls. Upgrades include improved duct configuration, which will require piping relocation in the area of each unit. Plans, specifications, addenda, bid tabulations & the Notice of Intent to Award will be posted on the University Facilities web site. Contractor may be subject to performance appraisal at close of project.

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

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

**A/E Contact:** Craig Buck, PE

**A/E Address:** 474 Wando Park Blvd., Ste. 100, Mount Pleasant, SC 29464

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641

**A/E E-mail:** [cbuck@rmf.com](mailto:cbuck@rmf.com)

**Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capi-tal/projects/projects/index.html>

**Plan Deposit:** \$0.00

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

**Pre-Bid Date/Time:** 9/3/09 – 2:00pm

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

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Bill Hurst, Project Manager

**Address:** University Facilities – Klugh Avenue, Clemson, SC 29634

**Telephone:** (864) 643-6291

**Fax:** (864) 656-0793

**E-mail:** [hurst2@clemson.edu](mailto:hurst2@clemson.edu)

**Bid Due Date/Time:** 9/15/09 – 2:00pm

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

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

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

**Project Name:** LAMAR HIGH SCHOOL – TRACK FACILITY

**Project Number:** 0910-06 (Rebid 08028)

**Location:** Lamar, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of a new eight-lane, 400-meter track with a synthetic styrene-butadiene rubber track surface. Track amenities, such as areas & surfaces for pole vault, high jump, triple jump, long jump, disc & shot-put, are included. Site work will include layout work, grading, asphaltic paving, concrete curbing, grass sprigging, vinyl coated fencing, & other associated work

**Construction Cost Range:** \$480,000 - \$540,000

**Architect/Engineer:** Jumper Carter Sease / Architects

**A/E Contact:** Todd Cannon

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

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**A/E E-mail:** [tcannon@jcsarchitects.com](mailto:tcannon@jcsarchitects.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** Amanda Britton at Jumper Carter Sease / Architects, 412 Meeting St., West Columbia, SC 29169, phone (803) 791-1020, fax (803) 791-1022

**Plan Deposit:** \$75.00, non-refundable

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

**Pre-Bid Date/Time:** 8/27/09 – 1:00pm

**Place:** Lamar High School, 216 North Darlington Ave., Lamar, SC 29069

**Agency/Owner:** Darlington County School District

**Name & Title of Agency Coordinator:** Nan Johnson, Procurement Specialist

**Address:** 120 East Smith Ave., Darlington, SC 29532

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**E-mail:** [NanJ@darlington.k12.sc.us](mailto:NanJ@darlington.k12.sc.us)

**Bid Due Date/Time:** 9/10/09 – 10:00am

**Place:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

**Hand Deliver Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532

**Mail Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532

**Project Name:** INSTALLATION OF NEW METAL ROOF ON THE ADMINISTRATION COMPLEX

**Project Number:** 0910-07

**Location:** Darlington, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Sealed bids will be received for furnishing labor, materials, equipment & services required for the installation of a standing seam metal retrofit roof system & associated work at the Administration Complex, 120 East Smith Ave., Darlington County School District, Darlington, SC

**Architect/Engineer:** MACTEC Engineering & Consulting, Inc.

**A/E Contact:** Randolph Lattimer

**A/E Address:** 3301 Atlantic Ave., Raleigh, NC 27604  
**A/E Telephone:** (919) 831-8038  
**A/E Fax:** (919) 831-8136  
**A/E E-mail:** [rwlattimer@mactec.com](mailto:rwlattimer@mactec.com)  
**Plans on File At:**  
**AGC:** Raleigh  
**Dodge:** Raleigh  
**CMD:** Raleigh  
**Plans May Be Obtained From:** Randolph Lattimer, MACTEC Engineering & Consulting, Inc., Raleigh, NC., phone (919) 831-8038, fax (919) 831-8136. Call for instructions on web site [www.mactec.com](http://www.mactec.com)  
**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 9/2/09 – 11:00am  
**Place:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Agency/Owner:** Darlington County School District  
**Name & Title of Agency Coordinator:** Nan Johnson, Procurement Specialist  
**Address:** 120 East Smith Ave., Darlington, SC 29532  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [NanJ@darlington.k12.sc.us](mailto:NanJ@darlington.k12.sc.us)  
**Bid Due Date/Time:** 9/16/09 – 11:00am  
**Place:** Darlington County School District  
**Hand Deliver Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532  
**Mail Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement Specialist, 120 East Smith Ave., Darlington, SC 29532

#### READVERTISEMENT

**Project Name:** RUNWAY 3/21 OVERLAY PROJECT & ASSOCIATED WORK AT RIDGELAND AIRPORT  
**Project Number:** 101239  
**Location:** 134 Airport Rd., Ridgeland, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project shall include the application of an asphalt overlay to Runway 3/21 at the Ridgeland Airport (3J1). Associated work includes mobilization, necessary preparation of the project area, milling, shoulder tie-in, temporary marking of pavement, final marking of pavement & demobilization. The runway shall be closed during this project, so time is of the essence. Disturbed areas shall be restored to their pre-project condition. The contract time is sixty (60) calendar days. The runway closure pe-

riod shall not exceed a total of 15 days for milling, overlay, shoulder tie-in, temporary marking, & permanent marking (exclusive of a 30-day curing period between temporary & permanent markings). A DBE goal for this project has been established at 7.8 percent of the total dollar value of the contract

**Architect/Engineer:** Wilbur Smith Associates

**A/E Address:** PO Box 92, Columbia, SC 29202-0092

**A/E Telephone:** (803) 758-4772

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston, Savannah

**Other:** Hispanic Contractors Association of the Carolinas, Columbia

**The Reproduction & sale of project plans & specifications is not authorized**

**How Plans May Be Obtained:** Complete examination & understanding of the plans & specifications is necessary in order for the bidder to properly submit a bid. Bid documents will be available for examination on Monday, August 24, 2009, & may be obtained from Linda Dunn, Wilbur Smith Associates, PO Box 92, Columbia, SC 29202-0092, telephone (803) 758-4549, facsimile (803) 758-4561, electronic mail [ldunn@wilbursmith.com](mailto:ldunn@wilbursmith.com)

**Only Bidders** who obtain plans & specifications from Wilbur Smith Associates will be listed as plan holders & receive project addenda

**Plan Deposit:** \$75.00, non-refundable. Checks shall be made payable to Wilbur Smith Associates, Inc., & addressed to the attention of Linda Dunn. Overnight delivery is available for an extra \$25.00

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

**Pre-Bid Date/Time:** Tuesday, 8/25/09 – 11:00am

**Place:** Civil Air Patrol Building Conference Room, Ridgeland Airport, 134 Airport Rd., Ridgeland, SC 29936

**Agency/Owner:** Jasper County

**Name & Title of Agency Coordinator:** Ronnie Malphrus, Deputy County Administrator

**Address:** 358 Third Ave., Ridgeland, SC 29936

**Telephone:** (843) 726-7704

**Bid Due Date/Time:** Wednesday, 9/2/09 – 11:00am, local time

**Place:** Sealed bids will be received by the Jasper County Procurement Department at the office of Ronnie Malphrus, Deputy County Administrator, Jasper County, 358 Third Ave., Ridgeland, SC 29936

#### U.S. HWY 501 WATER BORES FOR MARCO RURAL WATER COMPANY

**Owner:** Marco Rural Water Company

**CDBG Project No.:** 4-CI-08-021

**BPB Project No.:** 08335

**Separate Sealed Bids** for US Hwy 501 Water Bores for the Marco Rural Water Company will be received at 1935 Senator Gasque Rd., Marion, SC, until 3:00pm, on September 17, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct US Hwy 501 Water Bores, consisting of the following approximate quantities: To bore & jack approximately 124 linear feet of 12" steel casing.

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

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: Marco Rural Water Company
- Engineers: BP Barber, Florence, South Carolina

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

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

**Any Prospective Bidder**, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WL.

**No Bidder May Withdraw The Bid** within 60 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, PO Box 6406, Florence, SC 29502-6406

**Project Administrator:** Pee Dee COG, PO Box 5719, Florence, SC 29502

**Owner:** Marco Rural Water Company, PO Box 1139, Marion, SC 20971

**U.S. HWY 501 WATER MATERIALS FOR MARCO RURAL WATER COMPANY**

**Owner:** Marco Rural Water Company

**CDBG Project No.:** 4-CI-08-021

**BPB Project No.:** 08335

**Separate Sealed Bids** for the US Hwy 501 Water Materials project for Marco Rural Water Company will be received at 1935 Senator Gasque Road, Marion, SC, until 3:00pm, on September 17, 2009, & then at said place be publicly opened & read aloud.

**The Bid Request Is For Materials Only** necessary to construct the US Hwy 501 Water Materials project, consisting of the following approximate quantities: To construct approximately 20,300 linear feet of water line on roads adjacent to US Hwy 501.

**This Project Is Funded** by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**The Information For Bidders**, bid form, contract, plans, specifications, & other contract documents may be examined at the following locations:

- Owner: Marco Rural Water Company
- Engineers: BP Barber, Florence, South Carolina

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

**No Bidder May Withdraw The Bid** within 60 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, PO Box 6406, Florence, SC 29502-6406

**Project Administrator:** Pee Dee COG, PO Box 5719, Florence, SC 29502

**Owner:** Marco Rural Water Company, PO Box 1139, Marion, SC 20971

**SANITARY SEWER LIFT STATION WET WELL CLEANING FOR CITY OF COLUMBIA**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Sanitary Sewer Lift Station Wet Well Cleaning.

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

**Bid No:** SS7093 Phase I

**Bid Deadline:** 9/10/09 – 2:00pm

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** VOICE TALENT OF M.U.S.C. PRODUCED VIDEOS USED FOR THE INTERNET & TELEVISION FOR MARKETING AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** 545-BR

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/31/09 – 3:00pm

**Purchasing Entity:** MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425

**Bid Request:** E-mail [RedB@musc.edu](mailto:RedB@musc.edu)

Please include your contact information, description & solicitation number

**Buyer:** Bert S. Red, CPPO, CPPB, Procurement Manager

**CONGESTION MANAGEMENT PLAN UPDATE FOR ROCK HILL-FORT MILL AREA TRANSPORTATION STUDY**

NOTICE TO ALL TRANSPORTATION PLANNING & MANAGEMENT CONSULTING FIRMS

The City of Rock Hill, South Carolina, the lead staff agency for the Rock Hill-Fort Mill Area Transportation Study (RFATS) is seeking Request for Proposals (RFP) from qualified consultants for the following proposed project:

**Project Name:** Congestion Management Plan Update (PUR 159)

**Project Description:** This request for proposal (RFP) is intended to produce a congestion management plan update that is built upon an existing congestion management study (CMS). Specifically, the work product from this RFP is to serve as the second phase of a 2004 CMS & should effectively enable staff to implement a congestion management process that will encompass multimodal system performance measures, mitigation strategies, system management & preservation, accessibility & operation, safety, as well as sub-area traffic analysis & thoroughfare planning.

It should be noted that this Congestion Management Plan update is expected to result in a Congestion Management Process (CMP) as defined by SAFETEA-LU.

Specifically, it is expected that this CMP will represent a systematic process for determining acceptable congestion levels within the RFATS Study Area as well as provide the basis for prioritizing strategies for addressing congestion on an on-going basis.

**Project Study Goals Include The Following:**

1. Identify existing & developing routes for inclusion in an updated congestion monitoring network to support & guide on-going congestion management planning; this would specifically include a discussion of available measures to protect developing routes from encroaching development.
2. Improve our understanding of access management practices & policies addressing traffic operations, but towards such considerations as rights of property access & any potential impacts to property values
3. Improve our understanding of travel conditions & factors affecting the efficiency of goods movement
4. Enhance our ability to better communicate multimodal system performance for future investment planning
5. multimodal system performance measures & strategies
6. Incident management
7. Project prioritization
8. Thoroughfare planning / sub-area traffic circulation evaluations
9. Evaluating strategies & opportunities to reduce vehicular emissions & improve air quality

The City Of Rock Hill will utilize the following criteria in making its selection: Method of Approach (15%), Understanding the Purpose (20%), Capability & qualifications (25%), Schedule (10%), Oral Presentation (30%)

This project involves FHWA funding administered through SCDOT & will follow all rules & regulations required by SCDOT for similar projects. SF 330 forms for Primes & Subs must be provided. The type of contract will be cost plus fixed fee with a contract maximum. All costs will be subject to pre-award & final audits. The maximum raw labor rate shall not exceed \$43.00 per hour.

Consulting firms will be required to comply with all applicable federal, state & local laws & policies, including Title VI of the Civil Rights Act of 1964.

All proposals should be submitted to Frances Thomas, RFATS Administrator, City of Rock Hill, 155 Johnston Street, Room 325,

PO Box 11706, Rock Hill, SC 29731-1706 no later than 5:00pm, September 21, 2009.

Additional information regarding the RFP can be located at <http://www.cityofrockhill.com/onlinebids.aspx>.

**ENVIRONMENTAL  
REMEDATION**

**Description:** CORRECTIVE ACTION FOR PETROLEUM RELEASES – U.S.T. PERMIT NUMBER 13897  
**Solicitation No.:** IFB-36871-9/29/09-EMW  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/29/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:** <http://www.scdhec.net/procurement/>  
**Direct Inquiries to Buyer:** E. Madison Winslow, (803) 898-3487

**EQUIPMENT**

**Description:** TIRE DEFLATION DEVICES – STATE WIDE TERM CONTRACT  
**Solicitation Number:** 5400001116  
**Submit Offer By:** 9/10/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Richard Brinkley  
**E-mail:** [rbrinkley@mno.sc.gov](mailto:rbrinkley@mno.sc.gov)  
**Telephone:** (803) 737-3620  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001116>

**RE-BID**

**Description:** STABILIZER / RECYCLER, SELF-PROPELLED, MEETING S.C.D.O.T. SPECIFICATION 0073.10 – 7/01/2009 – RE-BID  
**Solicitation Number:** SB10086  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/3/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** David Rawl, CPPB, E-mail [rawlde@scdot.org](mailto:rawlde@scdot.org)  
**Bid Request:** (803) 737-1488  
**Download Solicitation From:** <http://www.scdot.org/doing/Procurement/bids.asp>

**Description:** LIGHT-CYCLER 480 REAL-TIME P.C.R. SYSTEM II  
**Solicitation Number:** 7040  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/3/09 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries/Bid Request to Buyer:** Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** C.N.C. PLASMA CUTTING SYSTEM  
**Solicitation Number:** GTC 10-004  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 9/8/09 – 3:00pm  
**Purchasing Entity:** Greenville Technical College, Bldg. 107, Room 110, 620 South Pleasantburg Dr., Greenville, SC 29607  
**Buyer:** Cindy Fuller, phone (864) 250-8180 or E-mail [cindy.fuller@gvltec.edu](mailto:cindy.fuller@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** PERFORMANCE TIRE CHANGER  
**Solicitation Number:** GTC 10-005  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 9/8/09 – 10:00am  
**Purchasing Entity:** Greenville Technical College, Bldg. 107, Room 110, 620 South Pleasantburg Dr., Greenville, SC 29607  
**Buyer:** Cindy Fuller, phone (864) 250-8180 or E-mail [cindy.fuller@gvltec.edu](mailto:cindy.fuller@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** MICROWAVE SYNTHESIS SYSTEM & GLASS CHEM VESSEL STARTER SET  
**Solicitation Number:** 10.15.DH.Q  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 9/8/09 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Debbi Hinson, phone (843) 953-3849 or E-mail [hinsond@cofc.edu](mailto:hinsond@cofc.edu)  
**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** TWO PIANOS  
**Solicitation Number:** RFQ 09-013  
**Submit Offer By:** Thursday, 8/27/09 – 10:30am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR 25 MAICO PORTABLE AUDIOMETERS, MODEL MA-27

**Solicitation Number:** 109-21-8-27  
**Due Date/Time:** 8/27/09 at 3:00pm  
**Submit To:** Joe Tommie, Director of Construction Procurement, 415 Ann Street, Pickens, SC 29671; Fax: (864) 898-5200;

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

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

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

#### STRUCTURAL FIREFIGHTING PERSONAL PROTECTIVE EQUIPMENT FOR HORRY COUNTY

Horry County, SC is requesting written sealed bids for Structural Firefighting Personal Protective Equipment (PPE) & Accessories for the Horry County Fire/Rescue Department. Bids will be received in the Office of Procurement until 3:00pm, September 10, 2009. Any bid received later than the specified time / date will not be accepted / considered. No facsimile or telephone bid will be accepted.

All bids must be sealed & clearly marked on the outside of the envelope / package as: "Bid #2009-10-019 – PPE & Accessories for Horry County Fire Department" & mailed / delivered to Office Of Procurement, 3230 Hwy 319, Conway, SC 29526.

#### 2-RAM BALER FOR YORK COUNTY COLLECTIONS & RECYCLING DEPT.

BID #1898

York County is seeking sealed bids for the purchase of one each, new, unused, 2-ram baler for the York County Collections & Recycling Department.

Inquires of interpretation, or additional information concerning this bid can be made to Arthur Ligon, Collections Recycling Supervisor at (803) 628-3195, or [arthur.ligon@yorkcountygov.com](mailto:arthur.ligon@yorkcountygov.com). This bid can be viewed on York County's website [www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00am, on September 9, 2009, at which time said bids will be publicly opened.

### INFORMATION TECHNOLOGY

**Description:** AUTOMATED APPOINTMENT TELEPHONE REMINDER SYSTEM FOR MULTIPLE SITES

**Specifics:** The above sites within the SCDHEC Region 2 area - Cherokee, Greenville, Pickens, Spartanburg & Union counties

**Solicitation No.:** RFQ-36584-09/01/2009-TC

**Closing Date/Time:** 9/1/09 – 2:30pm

**Closing Location:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

<http://www.scdhec.gov/procurement>

**Buyer:** Tripp Clark, (803) 898-3485

**Description:** SUPPLY & INSTALLATION OF I.P. CAMERA SURVEILLANCE SYSTEM AT NATION FORD HIGH SCHOOL STADIUM

**Solicitation Number:** RFQ 09-012

**Submit Offer By:** Thursday, 8/27/09 – 10:00am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

#### TRANSIT SOFTWARE & HARDWARE FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

RFP #0809-01

The Pee Dee Regional Transportation Authority is accepting proposals for fixed route scheduling & scheduling adherence software, paratransit scheduling & dispatching software, automated vehicle locator terminals & software & vehicle maintenance software. The purpose of this RFP is to provide a fair evaluation for all candidates & to provide the candidates with the evaluation criteria against which they will be judged.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 10:00am, on September 18, 2009. Due to the possibility of

negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris at (843) 664-5710 or emailing her at [sandygarris@pdrta.org](mailto:sandygarris@pdrta.org).

### MAINTENANCE / REPAIR

**Description:** PROVIDE & INSTALL GUTTERS

**Solicitation Number:** 5400001110

**Submit Offer By:** 9/10/09 – 11:00am

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

**Buyer:** Jessica Monts

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001110>

#### TENNIS COURT RESURFACING FOR FAIRFIELD COUNTY

Sealed bids for "09-Tennis Courts Surfacing" will be received by Fairfield County Governmental office 350 Columbia Road, Winnsboro, SC 29180, until Wednesday, September 9, 2009, 10:00am.

Specifications & other information may be obtained from the office of the Procurement Department, Fairfield County, located at 350 Columbia Road, Winnsboro, SC 29180, by email to [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com), or by telephone call to (803) 635-1415, until September 4, 2009, at 5:00pm.

Proposal envelopes must be sealed & plainly marked "Tennis Courts, Bid # 09-Tennis Courts Surfacing." Bids received

after this time, whether presented in person, received by the U.S. Mail, or by other method will not be accepted. No consideration of award will be made at the bid opening. The tabulation, final evaluation, & award will be made at a later date.

Fairfield County retains the rights to hold all bids & to waive any informalities and/or irregularities thereof.

Sheila Pickett, Director of Procurement  
Fairfield County  
350 Columbia Road  
PO Drawer 60  
Winnsboro, South Carolina 29180

## 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:** INSTALLATION OF CHILL & HOT WATER PIPING INSULATION

**Project Number:** N04-9686-NA

**Location:** Lieber Correctional Institution, Ridgeville, SC

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install insulation on chill water & hot water piping that has been replaced by SCDC in-house construction forces. The piping has been installed in the mechanical rooms, roof / attic area of housing units, & inside air handling units

**Construction Cost Range:** \$10,000 - \$25,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Wade Poston, (803) 896-1707 or [poston.wade@doc.state.sc.us](mailto:poston.wade@doc.state.sc.us)

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 8/27/09 – 10:00am

**Place:** Lieber Correctional Institution, 136 Wilborn Ave., Ridgeville, SC 29472

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

**Name & Title of Agency Coordinator:**  
Wade Poston, Project Manager  
**Address:** 4322 Broad River Rd., Columbia, SC 29210

**Telephone:** (803) 896-1707

**Fax:** (803) 896-1700

**E-mail:** [poston.wade@doc.state.sc.us](mailto:poston.wade@doc.state.sc.us)

**IFQ Due Date/Time:** 9/8/09 – 2:00pm

**Place:** SCDC, Division of Facilities Management, Conference Room, 4322 Broad River Rd., Columbia

**Hand Deliver IFQ To:** SCDC, Division of Facilities Management, Conference Room, 4322 Broad River Rd., Columbia, SC 29210

**Mail IFQ To:** SCDC, Division of Facilities Management, Conference Room, 4322 Broad River Rd., Columbia, SC 29210

**Description:** REPAIR DAMAGED SUBFLOORING – FOURTH FLOOR CORRIDOR OF TILLMAN HALL

**Solicitation Number:** 7037

**Delivery Point:** Clemson, SC

**Site Visit:** Mandatory. 8/27/09 – 10:00am

**Submit Offer By:** 9/9/09 – 3:00pm

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

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

Kylene B. Holbrook, CPPB,  
phone (864) 656-2392  
or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement)  
- select "Advertised Bids"

**Description:** GEORGETOWN COUNTY SCHOOL DISTRICT WILL RECEIVE WRITTEN QUOTATIONS FOR THE PROVISION & INSTALLATION OF SAFETY PADS FOR A MULTIPURPOSE ROOM

**Delivery Point:** Waccamaw Intermediate School, 320 Wildcat Way, Pawleys Island, SC

**Submit Offer By:** 9/3/09 – 3:00pm at the office of the architect

**Direct Inquiries To:** Mike Rollison, AIA, SGA Architecture, (843) 237-3421 or fax (843) 237-1992

**Purchasing Entity:** Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440

**The Architect of Record Is:** SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585

**Bidding Documents Are Available for Inspection:** At the office of the architect

**Bids Shall Remain Open** to acceptance & shall be irrevocable for a period of 60 days after the bid closing date

**Bids Must Comply** with the laws of the State of South Carolina

**Bids Must Be Submitted On** the bid form provided & may be hand-delivered, sent via U.S. mail, send via express mail, faxed or E-mailed

## DEMOLITION OF THREE STRUCTURES FOR CITY OF BEAUFORT

### REQUEST FOR BIDS

The City of Beaufort, SC, is soliciting bids for demolition of three structures in the city limits, 1703 Duke Street, 1911 Greene Street, & 912 Washington Street. Demolition must include the removal of any trash & debris located on the property, as well as leveling & seeding of each lot. Separate bids are to be submitted for each structure.

Contact the City of Beaufort Planning Department at (843) 525-7011 for a copy of the bid request or visit the City's web site at [www.cityofbeaufort.org](http://www.cityofbeaufort.org) (go to the Finance Department link & then to Bid Opportunities). The closing date for submittals is 4:00pm, on Wednesday, September 16, 2009.

## PRINTING

**Description:** DIE CUT, PRINTED, SCORED & FOLDED LAMINATE POUCHES, AS PER BID SPECIFICATIONS

**Solicitation Number:** IFB-10-423030

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 9/4/09 – 4:00pm. Not a public bid opening

**Purchasing Agency:** SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

**Direct Inquiries to Buyer:** Cathy Lucas, phone (803) 896-7858 or E-mail [cathy.lucas@scdmv.net](mailto:cathy.lucas@scdmv.net)

**Bid Request:** (803) 896-7858

**Download Solicitation From:**

<http://www.scdmsonline.com>

**Description:** EDUCATION & BUSINESS SUMMIT PROGRAMS

**Solicitation Number:** Q-196

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/24/09 – 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 201, Columbia, SC 29201

**Bid Request:** Debbie Penn, (803) 734-8234, or Rhoda Bigham, (803) 734-8233

**Buyer:** Debbie Penn

**Download Solicitation From:**

<http://ed.sc.gov/agency/Finance-and-Operations/Purchasing/Solicitations.html>

**Description:** SC NATIONAL HERITAGE CORRIDOR MAGAZINE  
**Solicitation Number:** 10-0009  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 9/3/09 – 11:30am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries To:** Elizabeth Harm, (803) 644-9733  
**Bid Request to Buyer:** Lisa Traylor, (803) 734-1302 or [ltraylor@scprt.com](mailto:ltraylor@scprt.com)  
**Download Solicitation From:**  
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

## SERVICES

**Description:** PHARMACY SERVICES FOR HEMOPHILIA ASSISTANCE PROGRAM FOR SC DEPT. OF HEALTH & ENVIRONMENTAL CONTROL  
**Solicitation No.:** RFP.36602.09/15/09-MAR  
**Submit Offer By:** 9/15/09 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** Michelle Robinson, (803) 898-3469  
**Download Solicitation From:**  
<http://www.scdhec.gov/procurement>

**Description:** OUTDOOR ADVERTISING FOR SPARTANBURG COMMUNITY COLLEGE  
**Solicitation Number:** SCC-222  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 9/1/09 – 11:00am  
**Purchasing Agency:** Spartanburg Community College, Room 238, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, (864) 592-4671  
**Download Solicitation From:**  
[www.sccsc.edu/purchasing/solicitation.htm](http://www.sccsc.edu/purchasing/solicitation.htm)

### READVERTISEMENT TO RESCHEDULE PRE-PROPOSAL CONFERENCE & EXTEND BID OPENING DATE

**Description:** S.S.G.B. SOLICITATION TO PROVIDE DAY CARE FOR ADULTS  
**Specifics:** The above program intended for eligible adults who are in need of support & supervised services in a structured community setting  
**Solicitation Number:** 09-152202

**Pre-Proposal Conf.:** Non-mandatory. 9/4/09 – 10:00am in Room 320, 1535 Confederate Ave., Columbia  
**Submit Offer By:** 9/18/09 – 2:30pm  
**Purchasing Agency:** SC Department of Social Services, 1535 Confederate Ave., Room 309, Columbia, SC  
**Direct Inquiries to Buyer:** Lenson L. Bellamy, Jr., (803) 898-2637, [lenson.bellamy@dss.sc.gov](mailto:lenson.bellamy@dss.sc.gov)

### READVERTISEMENT TO AMEND BID OPENING DATE

**Description:** PROVIDE UP TO EIGHT 55-PASSENGER BUSES (2004 OR NEWER) TO TRANSPORT CADETS ROUND TRIP TO U.N.C. CHAPEL HILL FOOT BALL GAME  
**Solicitation No.:** Q0024-KP-08/26/2009  
**Submit Offer By:** 8/26/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC  
**Direct Inquiries/ To Buyer:** Karen Pressley@citadel.edu, [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu) (843) 953-6873  
**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** A.T.M. SERVICES – BYRNES MALL – REVENUE CONTRACT  
**Solicitation Number:** 7038  
**Delivery Point:** Clemson University  
**Submit Offer By:** 8/28/09 – 2:45pm. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or (864) 656-2090  
**Download Solicitation From:**  
<http://www.clemson.edu/cfo/procurement/advertisedsolicitations.html>

**Description:** ERADICATION OF INVASIVE PLANT SPECIES  
**Solicitation Number:** DP-003-10  
**Delivery Point:** McCrady Training Center, 5401 Leesburg Rd., Eastover, SC 29044  
**Site Visit:** Not mandatory. 8/26/09 – 10:00am at Building 3924  
**Quote Submission Due Date/Time:** 8/31/09 – 10:00am. Not a public bid opening

**Submit To:** Office of the Adjutant General, Attn: Tony Jennings, 1 National Guard Rd., Columbia, SC 29201 or fax quotation to (803) 806-4204  
**Direct Solicitation Questions To:** Tony Jennings, (803) 806-1626  
**Direct Technical Questions To:** Mark Mohr, (803) 806-1898  
**Solicitation Request:** Fax (803) 806-4204  
**Buyer:** Tony Jennings, (803) 806-1626 or [jenningswa@tag.scmd.state.sc.us](mailto:jenningswa@tag.scmd.state.sc.us)

**Description:** CHARTER COACH BUS FOR THE SOFTBALL TEAM FOR 2009 / 2010 SEASON  
**Solicitation Number:** 0949RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 9/8/09 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, (843) 349-2162, [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/solicit.html>

**Description:** ANNUAL CONTRACT TO SUPPLY THREE DUMPSTERS & HAULING OF WASTE FOR CLEMSON UNIVERSITY CIVIL ENGINEERING DEPARTMENT  
**Solicitation Number:** 7039  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/1/09 – 3:00pm. Not a public bid opening  
**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Questions to Buyer:** Mike Nebesky, (864) 656-2067 or [nebesky@clemson.edu](mailto:nebesky@clemson.edu)  
**Download Solicitation From:**  
<http://www.clemson.edu/cfo/procurement/index.html>

**Description:** PEST CONTROL SERVICES FOR ALL SCHOOL DISTRICT FIVE FACILITIES  
**Solicitation Number:** 2009-22  
**Delivery Points:** Irmo, Chapin & Columbia  
**Submit Offer By:** 9/11/09 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Steve Kane, Warehouse Coordinator / Buyer, phone

(803) 476-8151 or E-mail [skane@lex5.k12.sc.us](mailto:skane@lex5.k12.sc.us)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR JANITORIAL SERVICES FOR SOLID WASTE MANAGEMENT

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

**Solicitation Number:** C10004 – 09/09/09S

**Delivery Point:** Lexington County

**Submit Offer By:** 9/9/09 – 3:00pm

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

**Direct Inquiries To:** Angela Seymour

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

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

**Description:** PROVIDE GRANT EVALUATION SERVICES FOR THE SAFE SCHOOLS / HEALTHY STUDENTS FEDERAL GRANT RECENTLY AWARDED TO THE KERSHAW COUNTY SCHOOL DISTRICT

**Solicitation Number:** FPB 0910-001

**Delivery Point:** Camden, SC

**Submit Offer By:** 9/2/09 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

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

**Download Solicitation From:** [www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

**Description:** WATER TREATMENT MAINTENANCE OF ROTARY & CENTRIFUGAL CHILLERS

**Solicitation Number:** RFQT2010-1

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 9/8/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC

**Bid Request:** Call (803) 821-1163 or E-mail [tlucas@lexington1.net](mailto:tlucas@lexington1.net). Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address,

solicitation name & number in body of your email.  
**Buyer:** Tracy Lucas

INVITATION FOR BID

**Solicitation Number:** IFB No. 4347-10M  
**Description of Work:** ELECTIVE SHORT TERM DISABILITY INSURANCE FOR BENEFITS-ELIGIBLE EMPLOYEES

**Last Day for Written Questions:** Monday, 8/31/09 – 5:00pm. Fax number is (843) 958-4758

**Due Date/Time:** Wednesday, 9/9/09 – 3:00pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

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

DREDGING OF LAKE FOR YORK COUNTY

MANDATORY PRE-BID MEETING FOR BID#1897

Sealed bids will be received in the near future by York County for all work related to the dredging of a four to five acre lake that is located adjacent to county-owned property as specified in the bid documents.

A mandatory pre-bid conference will be held at the York County Public Works Building, 220 Public Works Rd, York, SC, on Monday August 31, 2009, at 2:30pm, to become eligible for submitting a response, review the specifications, discuss the project, ask / answer questions, physically view the lake location, & set a bid opening date. Bid documents may be viewed at [www.yorkcountygov.com](http://www.yorkcountygov.com)

Additional questions & procedural information can be obtained by contacting Bill White, York County Purchasing Director (803) 684-8520 or [bill.white@yorkcountygov.com](mailto:bill.white@yorkcountygov.com).

MODIFICATION TO ELEVATOR FOR YORK COUNTY

MANDATORY PRE-BID MEETING FOR BID#1899

Sealed bids will be received in the near future by York County for all work related to employing a qualified elevator contractor to modernize an existing elevator as specified in the bid documents.

A mandatory pre-bid meeting will be held at the York County Library, 138 E Black St, Rock Hill, SC on Thursday, September 3, 2009 at 3:30pm to critique this project, discuss the general requirements, review the scope of work, ask / answer questions, & set a bid opening date. Bid documents may be viewed at [www.yorkcountygov.com](http://www.yorkcountygov.com)

Additional questions & procedural information can be obtained by contacting Bill White, York County Purchasing Director, (803) 684-8520, or [bill.white@yorkcountygov.com](mailto:bill.white@yorkcountygov.com).

PROVIDE FERRY BOAT SERVICES FOR COAST RTA

REQUEST FOR INFORMATION # 082009A

Individuals interested in providing ferry boat services to Waccamaw Regional Transportation Authority, dba the Coast RTA, should submit a sealed informational packet no later than 4:00pm, Monday, September 7, 2009, to the attention of Ms. Ara I. Heinz, Waccamaw Regional Transportation Authority, 1418 Third Avenue, Conway, South Carolina 29526, (843) 488-0865, Ext. 234

Waccamaw Regional Transportation Authority, dba the Coast RTA, working with Georgetown County & the Georgetown County School District, is seeking information from prospective Ferry Operators to develop, commence, & operate a temporary ferry service connecting Sandy Island to the dock at the end of Sandy Island Road, both located in Georgetown County, South Carolina. The envisioned service will require at a minimum the capability to ferry twenty (20) persons and/or one (1) 10,000 lb. light truck vehicle not less than three (3) times daily across the Intercoastal Waterway. Starting with this Request for information, Coast RTA will collect information & qualifications for operators interested in this service including, but not limited to the following information:

- Proponent's qualifications in operator/team experience in ferry organization
- Vessel specifications
- Quality of the operators financial structure
- Operator/team experience in ferry operations
- Success in project continuity.

**SUPPLIES**

**Description:** NEW UNIFORMS FOR WINTHROP UNIVERSITY  
**Solicitation Number:** 5400001120  
**Submit Offer By:** 9/3/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Kimber Craig  
**Email:** [kcraig@mmo.sc.gov](mailto:kcraig@mmo.sc.gov)  
**Phone:** (803) 737-0648  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001120>

**Description:** PROVIDE THE CITADEL'S ADMISSION DEPARTMENT WITH T-SHIRTS  
**Specifics:** Contract is for one year, with an option to extend for three additional one-year periods. Numbers may vary from year to year  
**Solicitation No.:** T0023-KP-9/24/2009  
**Delivery Point:** Charleston  
**Submit Offer By:** 9/24/09 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** Karen Pressley, CPPB, (843) 953-6873, or [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu)  
**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** PLUMBING SUPPLIES  
**Solicitation Number:** 347801  
**Delivery Point:** Wateree Correctional Institution, Rembert, South Carolina  
**Submit Offer By:** 9/1/09 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [amberwhitaker@doc.state.sc.us](mailto:amberwhitaker@doc.state.sc.us)  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

**CANCELLATION**

**Description:** FLUID ANALYSIS FOR ENGINE OIL & TRANSMISSION FLUID  
**Solicitation Number:** Q-199  
**Buyer:** Teresa S. Livingston  
 The ad for this solicitation appeared in the 8/17/09 SCBO

**VIRCO FURNISHINGS FOR LANCASTER COUNTY SCHOOL DISTRICT**

**INVITATION FOR BIDS**

The Lancaster County School District is accepting competitive sealed bids for Discount off Manufacturer's List Price for Virco furnishings for the District.

Bids will be received no later than 3:00pm, on September 15, 2009, at the Procurement Department of Lancaster County School District, 300 South Catawba St., Lancaster, SC 29720. Interested bidders should contact Wanda Deese at (803) 416-8828 for more information.

**Description:** THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR LOCKS.

**Quote Request:** Specifications, requirements, & bid form may be obtained by downloading it from our website at [www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us). Click on the "Community" icon, then "RFPs."

**Submit Offer By:** Quotes should be submitted on bid form to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 10:00am, on Thursday, August 27, 2009, via email to [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us). Include "Locks" in the subject line.

**Direct Inquiries To:** Donna Bradley, Procurement Specialist, in writing via email - [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us)

**Note:** Bids from Minority & Women owned Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**FOR SALE**

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 812 ACRES OF APPROXIMATELY 1,033,726 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 3,388 CORDS OF PINE PULPWOOD

**Site Visit:** Any time  
**Submit Offer By:** 9/17/09 – 10:00am  
**Purchasing Agency:** Sand Hills State Forest

**For Further Information:** Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

**SAWTIMBER & PULPWOOD AT JOCASSEE GORGES**

Sealed bids will be accepted until 10:00am, on 22 September 2009, by the SC Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 66.8 mbf sawtimber & 130 cords of pulpwood within approximately 40 acres in Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed information, maps & sale conditions, contact Mark W. Hall, SCDNR, at 864-878-9071 or [markhall@innova.net](mailto:markhall@innova.net)

**BLACK LOCUST TREES AT JOCASSEE GORGES**

Sealed bids will be accepted until 10:00am, 14 October 2009, by the S.C. Department of Natural Resources at 206 Laurel Valley Road, Sunset, SC 29685, for approximately 8400 linear feet of merchantable black locust trees adjacent to roads within Jocassee Gorges, Pickens County. Any bid may be rejected at the discretion of SCDNR.

For detailed tree data, maps & sale conditions, contact Mark W. Hall, SCDNR, at (864) 878-9071 or [markhall@innova.net](mailto:markhall@innova.net)

**NOTICES**

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

**FRAUD PREVENTION HOTLINE**

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

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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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