

# 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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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& 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.

**Attention Engineering & Design-Related  
Services Consultants Interested In Doing  
Business With SCDOT:** There is a notice  
of interest to you in the Notices section at  
the end of this issue.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – MECHANICAL  
DESIGN

**Project Number:** F03-D125-NA

**Location:** General Services, Construction  
& Planning

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Second Floor  
Bulletin Board, 915 Main St., Co-  
lumbia, SC 29201

**Description of Project:** Indefinite Delivery  
Contract. Multiple firms to be se-  
lected to provide services to the  
Office of General Services, Con-  
struction & Planning Unit. Ser-  
vices to include mechanical engi-  
neering design on all sized pro-  
jects. The contract period for an  
IDC is limited to two years & may  
not be amended to exceed this  
time limit. Total fees for these IDC  
delivery orders shall not exceed  
\$300,000, excluding reimburs-  
ables. The fee for an individual  
delivery order shall not exceed  
\$100,000, excluding reimburs-  
ables. 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:**  
Varies

**Description of All Professional Services  
Anticipated for Project:** Mechanical engi-  
neering design services. General  
Services maintains over 60 State-  
owned buildings, mostly in the  
Columbia area. Services typically  
include design for analysis, re-  
placement & repair of AHUs, boil-  
ers, chillers, cooling towers, water  
piping & pumps

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** No additional informa-  
tion is required

**Resume Deadline:** 3/10/11 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** Budget & Control Board,  
Office of General Services, Con-  
struction & Planning Unit

**Name & Title of Agency Coordinator:**  
John Hollowell, Project Manager

**Agency Address:** 921 Main St., Columbia,  
SC 29201

**Agency Phone:** (803) 734-5119

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

**Agency Coordinator E-mail:**  
[JHollowell@gs.sc.gov](mailto:JHollowell@gs.sc.gov)

**Project Name:** ARCHITECTURAL  
INDEFINITE DELIVERY  
CONSULTANT

**Project Number:** H15-D067-PG

**Location:** College of Charleston

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** College of  
Charleston, Physical Plant Build-  
ing, Second Floor Conference  
Room, 133 Calhoun St., Charles-  
ton, SC

**Description of Project:** Indefinite Delivery  
Consultant to provide architec-  
tural services for studies, plan-  
ning, programming, renovations,  
repairs, maintenance, historic  
building preservation & new con-  
struction on an as-needed basis.

Up to three firms may be se-  
lected. The A/E will be subject to  
a performance appraisal as de-  
fined in the 2008 Manual for  
Planning & Execution of State  
Permanent Improvements, Part II.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

**Description of All Professional Services  
Anticipated for Project:** Provide basic &

additional services on all phases  
of project planning, design & con-  
struction. Full architectural ser-  
vices to include studies & various  
regulatory requirements, i.e.,  
DHEC, Board of Architectural Re-  
view (BAR), etc. Must be able to  
provide documents in computer  
aided drafting (AutoCAD), PDF  
format & MS Word documents.  
Total fees for this IDC contract  
shall not exceed \$100,000 per  
delivery order per project, & the  
total delivery order amount for  
each IDC contract shall not ex-  
ceed \$300,000, excluding reim-  
bursables, during the term of the  
contract – not to exceed 24  
months

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** Selection of consultants

will be based on the nine evalua-  
tion criteria & changes to the OSE  
Manual effective 2008. Interested  
firms must submit information that  
addresses these criteria. Please  
visit the OSE Manual at  
[http://www.mmo.sc.gov/MMO/ose/  
MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml). The nine  
evaluation criteria are listed in  
PDF file SE-215 Architect / Engi-  
neer Evaluation

**Resume Deadline:** 2/28/11 – 2:00pm

**Number of Copies:** 5

**Agency/Owner:** College of Charleston,  
Physical Plant

**Name & Title of Agency Coordinator:**  
Kevin McCray, IDC Contract Co-  
ordinator

**Agency Address:** College of Charleston,  
Physical Plant, 66 George St.,  
Charleston, SC 29464  
**Agency Phone:** (843) 953-8262  
**Agency Fax:** (843) 953-5884  
**Agency Coordinator E-mail:**  
[mccrayk@cofc.edu](mailto:mccrayk@cofc.edu)

**Project Name:** MECHANICAL /  
ELECTRICAL INDEFINITE  
DELIVERY CONSULTANT

**Project Number:** H15-D066-PG

**Location:** College of Charleston

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** College of Char-

leston, Physical Plant Building,  
Second Floor Conference Room,  
133 Calhoun St., Charleston, SC

**Description of Project:** Indefinite Delivery  
Consultant to provide mechanical  
/ electrical engineering & related  
services for renovations, repairs,  
maintenance & new construction  
of buildings & for underground  
utility distribution systems, includ-  
ing steam, chilled water & electri-  
cal power. Up to three firms may  
be selected. The A/E will be sub-  
ject to a performance appraisal as  
defined in the 2008 Manual for  
Planning & Execution of State  
Permanent Improvements, Part II.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

**Description of All Professional Services**  
**Anticipated for Project:** Provide profes-

sional services in all phases of  
mechanical engineering & electri-  
cal engineering. Must be able to  
provide documents in computer  
aided drafting (AutoCAD), PDF  
format & MS Word documents.  
Total fees for this IDC contract  
shall not exceed \$100,000 per  
delivery order per project, & the  
total delivery order amount for  
each IDC contract shall not ex-  
ceed \$300,000, excluding reim-  
bursables, during the term of the  
contract – not to exceed 24  
months

**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Forms 254 & 255:** Selection of consultants

will be based on the nine evalua-  
tion criteria & changes to the OSE  
Manual effective 2008. Interested  
firms must submit information that  
addresses these criteria. Please  
visit the OSE Manual at  
[http://www.mmo.sc.gov/MMO/ose/  
/MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml). The nine  
evaluation criteria are listed in  
PDF file SE-215 Architect / Engi-  
neer Evaluation

**Resume Deadline:** 2/28/11 – 2:00pm

**Number of Copies:** 5  
**Agency/Owner:** College of Charleston,  
Physical Plant  
**Name & Title of Agency Coordinator:**  
Kevin McCray, IDC Contract Co-  
ordinator  
**Agency Address:** College of Charleston,  
Physical Plant, 66 George St.,  
Charleston, SC 29464  
**Agency Phone:** (843) 953-8262  
**Agency Fax:** (843) 953-5884  
**Agency Coordinator E-mail:**  
[mccrayk@cofc.edu](mailto:mccrayk@cofc.edu)

**Project Name:** CIVIL / STRUCTURAL  
INDEFINITE DELIVERY  
CONSULTANT

**Project Number:** H15-D065-PG

**Location:** College of Charleston

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** College of  
Charleston, Physical Plant Build-  
ing, Second Floor Conference  
Room, 133 Calhoun St., Charles-  
ton, SC

**Description of Project:** Provide civil &  
structural engineering & related  
services for various projects iden-  
tified by the College of Charles-  
ton. Three firms may be selected.  
The A/E will be subject to a per-  
formance appraisal as defined in  
the 2008 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.

**Description of All Professional Services**  
**Anticipated for Project:** Provide profes-

sional services in all phases of  
structural engineering & civil en-  
gineering. Services include, but  
are not limited to, structural  
analysis, planning, design of  
buildings & surfaces, parking lots  
& structures, drainage, paving,  
grading, sanitary sewers, etc., for  
repairs, renovations, & new con-  
struction. Must be able to provide  
documents in computer aided  
drafting (AutoCAD), PDF format &  
MS Word documents. Total fees  
for this IDC contract shall not ex-  
ceed \$100,000 per delivery order  
per project & the total Delivery  
Order amount for each IDC con-  
tract shall not exceed \$300,000,  
excluding reimbursables, during  
the term of the contract – not to  
exceed 24 months

**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Forms 254 & 255:** Selection of consultants

will be based on the nine evalua-  
tion criteria & changes to the OSE  
Manual effective 2008. Interested  
firms must submit information that

addresses these criteria. Please  
visit the OSE Manual at  
[http://www.mmo.sc.gov/MMO/ose/  
/MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml). The nine  
evaluation criteria are listed in  
PDF File SE-215 Architect / Engi-  
neer Evaluation

**Resume Deadline:** 2/28/11 – 2:00pm

**Number of Copies:** 5

**Agency/Owner:** College of Charleston,  
Physical Plant

**Name & Title of Agency Coordinator:**  
Kevin McCray, IDC Contract Co-  
ordinator

**Agency Address:** College of Charleston,  
Physical Plant, 66 George St.,  
Charleston, SC 29464

**Agency Phone:** (843) 953-8262

**Agency Fax:** (843) 953-5884

**Agency Coordinator E-mail:**

[mccrayk@cofc.edu](mailto:mccrayk@cofc.edu)

**READVERTISEMENT  
TO CLARIFY  
SUBMITTAL INFORMATION**

**Project Name:** ATHENEUM HALL  
RENOVATION

**Project Number:** H17-9554-AC

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

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

**Location at which Public Notice of**

**Meetings Will Be Posted:** Coastal Carolina  
University, Facilities Planning &  
Management Office, 102 Shop  
Road, Conway, SC 29526

**Description of Project:** The project in-  
cludes renovation of Atheneum  
Hall converting half of the office  
space in the facility into meeting  
space & dining space & the instal-  
lation of a new kitchen / prep  
area. The project also addresses  
the deferred maintenance needs  
in the 42-year-old building to in-  
clude roofing & MEP systems.  
The A/E's preliminary planning &  
construction cost estimate shall  
include adherence to the "Energy  
Independence & Sustainable  
Construction Act of 2007" (the  
Act) & shall be prepared in ac-  
cordance with ASTM E1557-05. This  
Act dictates that "major facility  
projects" must achieve a mini-  
mum of LEED Silver Certification  
& must retain that certification for  
a minimum of 15 years with LEED  
recertification every 5 years. Ac-  
cordingly, the A/E design team  
must have at least one LEED-  
accredited professional. These  
design credentials must be dem-  
onstrated in the resume informa-  
tion. Work will proceed through  
initial phases of SD & program-  
ming & then will continue at the  
appropriate time with CD, CA &  
closeout when funding is secured.

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 below.

**Anticipated Construction Cost Range:**  
\$1,600,000 to \$1,800,000

**Description of All Professional Services Anticipated for Project:** Provide architecture, civil, structural, ITS, fire protection, mechanical / electrical / plumbing engineering, cost estimating & associated services

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

The SF 330 may be submitted in lieu of the SF 254 & SF 255. In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 / 255 or 330 are not included in this page count.

**Resume Deadline:** 2/25/11 – 4:00pm

**Number of Copies:** 10

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:**

Mark Avant, Project Manager

**Address:** 642 Century Circle, Conway, SC 29526 (PO Box 261954, Conway, SC 29528)

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

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

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

## 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:** BRYAN PSYCHIATRIC HOSPITAL – LIFE SAFETY & CRISIS CAPACITY RENOVATIONS – PHASE III

**Project Number:** J12-9701-LC-C

**Location:** 220 Faison Dr., Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Selective demolition & renovations to existing multiple single-story buildings, with an attic space. Project is primarily for removal of Fire Retardant

Treated Wood (FRTW) roof decking, involves removal of interior ceilings as well as entire roof, for two Administrative Couples (Couple "A/B" & Couple "C/D"), a portion of the total hospital campus. Each Administrative Couple is approximately 5,300 square feet of horizontal roof area for a total of approximately 10,600 square feet of area. Project also includes major mechanical work (HVAC) on each building. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** CDA Architects

**A/E Contact:** Joseph Guido

**A/E Address:** 1523 Huger St., Columbia, SC 29201

**A/E Telephone:** (803) 799-6502

**A/E Fax:** (803) 799-2014

**A/E E-mail:** [jguido@cdacolumbia.com](mailto:jguido@cdacolumbia.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** HCAC, Columbia

**Plans May Be Obtained From:** CDA Architects, via the Print Machine, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

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

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** Crafts-Farrow State Hospital, Building 4 Conference Room, 7901 Farrow Rd., Columbia, SC 29203

**Agency/Owner:** SC Department of Mental Health

**Name & Title of Agency Coordinator:**

Greg Lewis, Project Manager

**Address:** 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Telephone:** (803) 935-5649

**Fax:** (803) 935-5653

**E-mail:** [ghl27@scdmh.org](mailto:ghl27@scdmh.org)

**Bid Due Date/Time:** 3/3/11 – 3:00pm

**Place:** Crafts-Farrow State Hospital, Building 4 Conference Room, 7901 Farrow Rd., Columbia, SC 29203

**Hand Deliver Bids To:** Crafts-Farrow State Hospital, Attn.: Greg Lewis, Building 4, 7901 Farrow Rd., Columbia, SC 29203

**Mail Bids To:** SCDMH Physical Plant Services, Crafts-Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia, SC 29203

**Project Name:** C.C.T.C. MAIN CAMPUS ENTRANCE & PARKING RENOVATIONS, CIVIL / SITE PACKAGE

**Project Number:** H59-6025-CA

**Location:** Sumter

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes the site work, plaza hardscape, planting & irrigation system for the entrance & parking renovations, including site utilities, site lighting & rough-in for future fountain, as described in the contract documents. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Joette Flora

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E Telephone:** (803) 771-2999

**A/E Fax:** (803) 771-2858

**E-mail:** [jflora@quackenbusharchitects.com](mailto:jflora@quackenbusharchitects.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Hispanic Contractors Association

**Plans May Be Obtained From:** Quackenbush Architects + Planners

**Plan Deposit:** \$95.00, refundable – full refund of deposit for return of documents – complete & unmarked

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

**Pre-Bid Date/Time:** 2/15/11 – 9:30am

**Place:** CCTC, Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

**Agency/Owner:** Central Carolina Technical College

**Name & Title of Agency Coordinator:**

Terry Booth, Vice President for Business Affairs

**Address:** 492 North Guignard Dr., Sumter, SC 29150

**Telephone:** (803) 778-6624

**Fax:** (803) 778-7878

**E-mail:** [boothtl@cctech.edu](mailto:boothtl@cctech.edu)

**Bid Due Date/Time:** 3/8/11 – 3:30pm

**Place:** CCTC, Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

**Hand Deliver Bids To:** Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150, Attn.: Terry Booth

**Mail Bids To:** Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150, Attn.: Terry Booth

**Project Name:** C.C.T.C. MAIN CAMPUS ENTRANCE & PARKING RENOVATIONS, M300 EXTERIOR IMPROVEMENTS

**Project Number:** H59-N621-CA

**Location:** Sumter

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes the construction of Building M300 & connector canopies & encl-

sure of the existing connector, including fire protection, mechanical & electrical, as described in the contract documents. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$500,000

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Joette Flora

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E Telephone:** (803) 771-2999

**A/E Fax:** (803) 771-2858

**E-mail:** [jflora@quackenbusharchitects.com](mailto:jflora@quackenbusharchitects.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Hispanic Contractors Association

**Plans May Be Obtained From:** Quackenbush Architects + Planners

**Plan Deposit:** \$85.00, refundable – full refund of deposit for return of documents – complete & unmarked

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

**Pre-Bid Date/Time:** 2/15/11 – 11:00am

**Place:** CCTC, Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

**Agency/Owner:** Central Carolina Technical College

**Name & Title of Agency Coordinator:**

Terry Booth, Vice President for Business Affairs

**Address:** 492 North Guignard Dr., Sumter, SC 29150

**Telephone:** (803) 778-6624

**Fax:** (803) 778-7878

**E-mail:** [bootht@cctech.edu](mailto:bootht@cctech.edu)

**Bid Due Date/Time:** 3/10/11 – 3:30pm

**Place:** CCTC, Building M500, Room M533, 506 North Guignard Dr., Sumter, SC 29150

**Hand Deliver Bids To:** Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150, Attn.: Terry Booth

**Mail Bids To:** Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150, Attn.: Terry Booth

**Project Name:** I.D.C. – MECHANICAL CONSTRUCTION 2011

**Project Number:** H51-D089-PG

**Location:** Medical University of South Carolina, Charleston

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Mechanical contractor with Air Conditioning, Heating & Plumbing Licenses will provide mechanical construction, repair & renovation services on an as-needed basis. Cost of work will be determined using a multiplier times unit prices in the 2011

R.S. Means Mechanical Cost Data 34th Edition & 2011 R.S. Means Plumbing Cost Data 34th Edition. Total work shall not exceed \$750,000 over a two-year period. The use of minority, small business or women-owned firms is encouraged. Contractor may be subject to performance appraisal at close of project.

**Architect/Engineer:** MUSC Engineering Department

**A/E Contact:** Philip Mauney

**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**A/E Telephone:** (843) 792-2490

**A/E Fax:** (843) 792-0251

**A/E E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Plans on File At:**

**AGC:** Columbia

**Other:** COBRA, North Charleston, & HCAC, Columbia

**Plans May Be Obtained From:** MUSC

Engineering, Attn.: Debbie Zerba at (843) 792-9747 or Susie Watts at (843) 792-4659

**Plan Deposit:** \$20.00, non-refundable

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

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

**Name & Title of Agency Coordinator:** Philip Mauney, Director of Engineering

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

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Bid Due Date/Time:** 2/23/11 – 1:00pm

**Place:** MUSC, Parking Garage 1, Engineering Conference Room, 97 Jonathan Lucas St., Charleston

**Hand Deliver Bids To:** MUSC, Engineering, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC, Engineering, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425-1900

**Project Name:** INTERIOR UPGRADES TO THE CAMPUS BOOKSTORE OF FLORENCE-DARLINGTON TECHNICAL COLLEGE

**Project Number:** H59-N643-SG

**Location:** Florence, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations to the Campus bookstore of Florence-Darlington Technical College. Work includes demolition of existing walls, new ceilings, shelving, floor covering, storefront & electrical. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$500,000

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

**A/E Contact:** Hal Fuller, AIA, NCARB

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

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA – electronic copies only

**Plan Deposit:** \$20.00 CD only, non-refundable

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

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

**Place:** Campus Bookstore, First Floor of 5000 Building

**Agency/Owner:** Florence-Darlington Technical College

**Name & Title of Agency Coordinator:**

Lorena McLeod, Purchasing Officer

**Address:** 2715 West Lucas St., Florence, SC 29501

**Telephone:** (843) 661-8341

**Fax:** (843) 661-8342

**E-mail:** [Lorena.Mcleod@fdtc.edu](mailto:Lorena.Mcleod@fdtc.edu)

**Bid Due Date/Time:** 3/16/11 – 2:00pm

**Place:** F. W. Architects, Inc., 1550 West Evans St., Florence

**Hand Deliver Bids To:** F. W. Architects, Inc., 1550 West Evans St., Florence, SC 29501

**Mail Bids To:** F. W. Architects, Inc., 1550 West Evans St., Florence, SC 29501

**Project Name:** SUPREME COURT – METAL GUTTERS / ROOF REPLACEMENT

**Project Number:** F03-9888-SG / CP-3393

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work generally consists of the complete removal & disposal of the existing coated standing seam metal roofing panels & built-in gutter & their replacement with new pre-weathered quartz zinc (or zinc-coated copper) panels & welded stainless steel built-in gutter. Existing panel & gutter coating & metal contain lead. Asbestos-containing mastic is present at some locations. The work will take place over the Supreme Court, which must remain in operation during the course of the project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$1,000,000

**Architect/Engineer:** Shepard & Associates, LLC

**A/E Contact:** Wm. Blount Shepard III, AIA

**A/E Address:** 3547 Dreher Shoals Rd., Ste. 4, Irmo, SC 29063

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

**A/E E-mail:** [bshep@sc.rr.com](mailto:bshep@sc.rr.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** On-line

**Other:** iSqFt online

**Plans May Be Obtained From:** Agency Coordinator at address listed below

**Plan Deposit:** \$60.00, refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** 921 Main St., Columbia

**Agency/Owner:** SC Budget & Control Board / Division of General Services

**Name & Title of Agency Coordinator:** Jose Suarez, Project Manager

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6751

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

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

**Bid Due Date/Time:** 3/3/11 – 3:00pm

**Place:** Division of General Services, Conference Room, 921 Main St., Columbia, SC 29201

**Hand Deliver Bids To:** Receptionist at Division of General Services, 921 Main St., Columbia, SC 29201

**Mail Bids To:** Division of General Services, 921 Main St., Columbia, SC 29201

**Project Name:** BUILDING 940 ROOF REPLACEMENT

**Project Number:** H59-9996-PG

**Location:** Trident Technical College, Main Campus, North Charleston

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal of approximately 48,782 SF of existing ballasted EPDM roofing & flashings, reusing existing rigid board insulation, installing additional rigid board insulation, furnish & install a new thermoplastic single-ply roof system, including all new metal flashings, trim, new gutters & downspouts. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** REI Engineers

**A/E Contact:** Roger Parker

**A/E Address:** 2225 Ashley Crossing Dr., Ste. 101, Charleston, SC 29414

**A/E Telephone:** (843) 225-6272

**A/E Fax:** (843) 225-6273

**A/E E-mail:** [rparker@reengineers.com](mailto:rparker@reengineers.com)

**Plans on File At:**

**AGC:** Charleston, Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** REI Engineers

**Plan Deposit:** \$50.00, non-refundable

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** TTC, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

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

**Address:** PO Box 118067, Charleston, SC 29423

**Telephone:** (843) 574-6248

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

**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Bid Due Date/Time:** 3/3/11 – 2:00pm

**Place:** TTC, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Hand Deliver Bids To:** Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Mail Bids To:** Trident Technical College, Building 600, PO Box 118067, Charleston, SC 29423

**Project Name:** G.T.C. GREER CAMPUS CHILLER REPLACEMENT

**Project Number:** H59-N635-NA

**Location:** 2522 Locust Hill Rd., Taylors, SC 29687

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove existing air-cooled chiller. Install new air-cooled chiller & provide related chiller piping modifications & electrical connections. Prime contractor must be appropriately licensed – Mechanical, AC Group 5. This is an ARRA funded project & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Peritus Engineers & Associates, Inc.

**A/E Contact:** Jody C. Parker, PE

**A/E Address:** 10 East Dorchester Blvd., Greenville, SC 29605

**A/E Telephone:** (864) 277-8287

**A/E Fax:** (864) 277-8290

**A/E E-mail:** [jparker@peritusengineers.com](mailto:jparker@peritusengineers.com)

**Plans May Be Obtained From:** Peritus Engineers & Associates, Inc., (864) 277-8287

**Plan Deposit:** \$25.00, refundable

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

**Pre-Bid Date/Time:** 2/21/11 – 10:00am

**Place:** 2522 Locust Hill Rd., Building 301, Room 119, Taylors, SC 29687

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606

**Telephone:** (864) 250-8112

**Fax:** (864) 250-8815

**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

**Bid Due Date/Time:** 3/7/11 – 2:00pm

**Place:** 23 Winterberry Court, Greenville

**Hand Deliver Bids To:** Greenville Technical College, 23 Winterberry Court, Room 107, Greenville, SC 29607

**Overnight Mail Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

**Regular Mail Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** 2011 ROAD IMPROVEMENTS – CARLEE ROAD, EDGEWOOD DRIVE & WISTERIA DRIVE

**Project Number:** 10-01

**Locations:** Carlee Road in Seneca, Edgewood Drive in Fair Play & Wisteria Drive in Westminster

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Oconee County is seeking sealed bids for construction services & paving of approximately two miles of County roads. The two miles consist of Carlee Road in Seneca, Edgewood Drive in Fair Play & Wisteria Drive in Westminster

**Architect/Engineer:** Goldie & Associates

**A/E Contact:** Billy Bolger

**A/E Address:** 210 W. North Second St., Seneca, SC 29678

**A/E Telephone:** (864) 882-9194

**A/E Fax:** (864) 882-0851

**A/E E-mail:** [Billy@goldieassociates.com](mailto:Billy@goldieassociates.com)

**Plans on File At:**

**AGC:** Columbia

**Plans May Be Obtained From:**

[www.oconeesc.com/procurement](http://www.oconeesc.com/procurement)

or Goldie & Associates. There will be a \$115.00, non-refundable charge for plans obtained from Goldie & Associates

**Pre-Bid Conf.:** None

**Agency/Owner:** Oconee County

**Name & Title of Agency Coordinator:** Tronda C. Spearman, Assistant Procurement director

**Address:** 415 South Pine St., Walhalla, SC 29691

**Telephone:** (864) 638-4141

**Fax:** (864) 638-4142

E-mail: [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)  
**Bid Due Date/Time:** 2/24/11 – 2:00pm, EST

**Place:** Oconee County, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Hand Deliver Bid To:** Oconee County, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Mail Bid To:** Oconee County, Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4500-11L

**Description of Work:** GLENN McCONNELL PARKWAY AT WEST ASHLEY TRAFFIC CIRCLE ACCELERATION LANE PROJECT T.S.T.

**Pre-Bid Conf.:** Non-mandatory. Wednesday, 2/16/11 – 10:00am at Procurement Department, 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405

**Due Date for Written Questions:** Tuesday, 3/1/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail [lwright@charlestoncounty.org](mailto:lwright@charlestoncounty.org)

**Due Date/Time:** Tuesday, 3/8/11 – 3:00pm

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

**Download Solicitation From:**  
[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4491-11L

**Description of Work:** AIRPORT AREA INFRASTRUCTURE IMPROVEMENTS T.S.T.

**Pre-Bid Conf.:** Non-mandatory. Thursday, 2/17/11 – 2:00pm at Procurement Department, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405

**Due Date for Written Questions:** Thursday, 3/3/11 – 5:00pm. Fax number is (843) 958-4758 or [lwright@charlestoncounty.org](mailto:lwright@charlestoncounty.org)

**Due Date/Time:** Tuesday, 3/15/11 – 3:00pm

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

**Download Solicitation From:**  
[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**Project Name:** BETHEL STREET SEWER REHAB

**Location:** Clover, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of existing gravity sewer line & manholes.

**Architect/Engineer:** Joel E. Wood & Associates

**A/E Contact:** Joel Wood

**A/E Address:** PO Box 296, Clover, SC 29710

**A/E Telephone:** (803) 684-3390

**A/E Fax:** (803) 628-2891

**A/E E-mail:** [joelwood@comporium.net](mailto:joelwood@comporium.net)

**Plans On File At:**

**AGC:** Charlotte, NC

**Dodge:** Charlotte, NC

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

**Plan Deposit:** \$50.00, Non-refundable

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

**Pre-Bid Date/Time:** 2/24/11 – 10:00am

**Place:** Town of Clover Community Building, 120 Bethel St., Clover, SC

**Bid Due Date/Time:** 3/8/11 – 2:00pm

**Place:** Same as pre-bid conference

**Agency/Owner:** City of Tega Cay

**Name & Title of Agency Coordinator:**  
 Mark Geouge

**Address:** PO Box 1060, Clover, SC 29710

**Telephone:** (803) 222-7700

**Fax:** (803) 222-2585

**Email:** [mgeouge@cloversc.org](mailto:mgeouge@cloversc.org)

**Hand Deliver Bids To:** Town of Clover, Clover Community Center, 120 Bethel St., Clover, SC

**Mail Bids To:** Town of Clover, PO box 1060, Clover, SC 29710

#### EXTERIOR BUILDING LIGHTING AT VARIOUS C.H.A. LOCATIONS, PHASE II

JOB# 110301

**The Housing Authority Of The City Of Charleston Will Receive Sealed Bids** on a general contract for Exterior Building Lighting at Various CHA Locations – Phase II until 2:00pm, local time, on March 8, 2011, at 550 Meeting Street, Room 232, Charleston, South Carolina.

**Copies Of The Bidding Documents May Be Obtained** after 2:00pm, on February 8, 2011 at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

**A Voluntary Pre-Bid Meeting Will Be Held** at 545 Meeting Street on February 22, 2011 at 10:00am.

**This Contract Will Obligate The Contractor** & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

**CHA Reserves The Right** to wave irregularities & to reject any & all bids.

#### ST PAUL'S FIRE DISTRICT STATION #7

The St. Paul's Fire District, SC, invites interested licensed general contractors to submit construction bids for the St Paul's Fire District Station #7, located in Hollywood SC. Bids will be received by the Owner, St. Paul's Fire District, in the Conference Room located at Fire Station #1, 6488 Highway 162 Hollywood, SC, until 2:00pm, on March 3, 2011, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to The St. Paul's Fire District, & designated as a Construction Bid for St Paul's Fire District Station #7.

**A Pre-Bid Conference (Attendance Mandatory) Will Be Held** at Fire Station #1 Conference Room, on February 17, 201, at 10:00am.

**Copies Of The Bidding Documents May Be Purchased** from A & E Digital Printing, (843) 853-5066, 517 King Street, Charleston, SC. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Watson Tate Savory Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

**Documents Are Available For Digital Plan Review** at the FW Dodge Plan Rooms & the AGC Plan Rooms. Drawings & specifications are also available for examination in the office of Watson Tate Savory Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC (843) 762-2222; & at SPFD Station #1, 6488 Highway 162, Hollywood, SC, (843) 889-6450.

**Performance & Payment Bond** of 100% of contract sum is required.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to the Owner for an amount equal to no less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond will be furnished.

**No Bid May Be Withdrawn** after the scheduled closing time for receipt of bid for a period of 60 days.

**The Owner Reserves The Right** to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

St. Paul's Fire District  
Chief Doc M. Matthews, Jr.  
6488 Highway 162  
PO Box 65  
Hollywood SC 29449

#### **TENNIS COURTS DRAINAGE, BASE & ASPHALT FOR HORRY COUNTY SCHOOLS**

Horry County Schools is soliciting bids for New Tennis Courts Drainage, Base & Asphalt. Bids must be received by the opening date, which will be 3:30pm, on Thursday, February 17, 2011.

A pre-bid conference is scheduled for Thursday, February 10, 2011, at 10:00am, at HCS District Office, 335 Four Mile Road, Conway, SC.

No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:  
Chris Parker, Procurement Official  
Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

#### **ADMINISTRATIVE OFFICE BUILDING FOR LANCASTER COUNTY WATER & SEWER DISTRICT**

**Edifice, Inc., Construction Manager**, will accept sealed bids for Lancaster County Water & Sewer District's New Administrative Office Building located at 1400 Page-land Highway, Lancaster, SC. Bids will be accepted from pre-qualified trade contractors for trade packages listed below.

**Sealed Bids Will Be Received** by hand & publicly opened & read aloud at USCL's The Carole Ray Dowling Center, 476 Hubbard Drive, Lancaster, SC 29720, as follows: Tuesday, February 22, 2011, at 3:00pm, EST. Trade packages include Cleaning, Surveying, Site work, Utilities, Landscaping, Concrete(turnkey), Masonry, Steel, Roofing, Joint Sealants, Doors/Frames/Hardware, Aluminum Store-front & Entry Systems, Gypsum Board, Painting, Acoustical Ceiling Systems, Resilient Floor Tile & Carpet, Tile, Specialties, Operable Partitions, Blinds, Elevator, Plumbing, HVAC, Fire Protection, Electrical.

**A Pre-Bid Conference Will Be Held** on February 8, 2011, at 3:30pm, at the same address as the bid location. The project scope of work is a new two story office building approximately 32,000 square feet.

**The Owner Is** Lancaster County Water & Sewer District. The architect is LS3P Associates. For further information or questions concerning the pre-qualification or bid process, contact Veronica McAllister or Andy Aldridge of Edifice, Inc. at (704) 332-0900.

**Bid Documents Can Be Reviewed** at the Edifice, Inc. plan room. Edifice invites all local & M-W-SBE contractors & suppliers to participate in the bidding process. The CM & Owner reserve the right to reject any or all bids.

#### **SWAMP RABBIT TRAIL – POPLAR FOREST TRAIL EXTENSION FOR CITY OF TRAVELERS REST**

**Sealed Proposals For The Swamp Rabbit Trail-Poplar Forest Trail Extension** will be received by the City of Travelers Rest until 12:00pm, on Friday, February 18, 2011 at the City of Travelers Rest, 6711 State Park Road, Travelers Rest, SC 29690.

**The Complete Examination** & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a non-mandatory pre-bid conference & site visit for all interested bidders at 11:00am local time on Monday, February 14, 2011 at the Intersection of Highway 25 & Foothills Road, Travelers Rest, SC 29690.

**Copies Of The Proposal Form** & contract documents including the specifications & drawings may be obtained from Seamon-Whiteside + Associates, 607 Pendleton Street, Greenville, SC, or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC.

Sets Of Documents May Be Obtained as follows:

- General Contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from SeamonWhiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, SC.
- No partial sets will be issued.
- Drawings will be available Monday, February 7, 2011.

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to the City of Travelers Rest, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right** to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

**Address All Bids To The Undersigned**, marked on outside of envelope "Swamp Rabbit Trail-Poplar Forest Trail Extension". Clearly indicate contractor's state contractor's license number on the outside of the envelope.

SeamonWhiteside + Associates, Inc.  
Attn: Joe Bryant, PE  
607 Pendleton Street, Suite 100  
Greenville, South Carolina 29601  
For inquiries call (864) 298-0534

#### **TWO ROOM BUILDING TO COVER & PROTECT ROCK PETROGLYPHS**

INVITATION FOR BIDS

**Pickens County Is Accepting Sealed Bids** for construction of a two room building (approximately 2,800 sq. ft.) to cover & protect the rock petroglyphs that are located at Hagood Mill. Any firm interested in submitting a bid may contact Pickens County purchasing at (864) 898-5921 or you may go to our website at [www.co.pickens.sc.us](http://www.co.pickens.sc.us) to download the bid.

**Bids Will Be Accepted** until 2:00pm, February 17, 2011. At that time bids will be opened in the board room at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

**MOWERS STREET PAVING  
& PARKING IMPROVEMENTS  
FOR TOWN OF IRMO**

**Separate Sealed Bids For The Mowers Street Paving & Parking Improvements** will be received by the Town of Irmo in Council Chambers at the Irmo Town Hall located at 7300 Woodrow Street, Irmo, South Carolina 29063, until 2:00pm, on February 24, 2011, & will be opened & read.

**The Work To Be Completed As A Part Of This Project** consists of providing all required materials, equipment & labor necessary to complete the Mowers Street Paving & Parking Improvements including earthwork, drainage improvements, aggregate base course, asphalt binder course, asphalt wearing course, curb & gutter construction, sidewalk construction, pavement striping, signage, landscaping, sediment & erosion control, sodding, & related items.

**The Contract Documents May Be Examined** at the following locations:

- Owner: Irmo Town Hall, 7300 Woodrow Street, Irmo, SC 29063
- Engineer: Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063
- Other: AGC Office in Columbia, SC & Dodge Plan Room in Charleston, SC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**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.

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

**No Bidder May Withdraw The Bid** within sixty (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.

**Engineer:** Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063

**Owner:** Town of Irmo, PO Box 406 Irmo, SC 29063

**WATER SYSTEM  
FOR MOUNT PLEASANT'S  
FIRE / POLICE TRAINING FACILITY**

INVITATION FOR BIDS # 1011-052-NC

**The Town Of Mount Pleasant Will Receive Bids** to Construct the Water System for the Mount Pleasant Fire / Police Training Facility. The fire / police training facility property occupies 38.6 acres located at 5404 Seewee Road in Mount Pleasant, Charleston County, SC. The primary purpose of the site will be for tactical & physical training for the Mount Pleasant Fire & Police Department. The Fire/Police Training Facility will also accommodate training for other area fire & police organizations.

**Construction Of The Water System** will include modifications to one (1) existing 6-inch well with new submersible pump, connection to one (1) existing 1.5 inch water service line, & construction of approximately 2,700 linear feet of 8 inch water main & 1,100 linear feet of 2 inch water main, three (3) fire hydrant assemblies, two (2) dry hydrants, one (1) pre-engineered combination 1,000 gallons per minute (GPM) fire pump, building & nominal 18 foot deep X 13 foot high atmospheric storage tank, one (1) 10,000 gallon hydro pneumatic tank, reinforced concrete foundations, associated valves, services, piping, accessories, appurtenances, site work & field engineering. Construction shall comply with the National Fire Protection Association, (NFPA), South Carolina Department of Health & Environmental Control (SCDHEC) & Mount Pleasant Waterworks standards, specifications & requirements. Successful bidder shall deliver this project to the Town complete, all in accordance with plans, specifications & Contract Documents.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Construction of Water System for Fire / Police Training Facility," including the bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time, February 25, 2011, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the

Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

**A Mandatory Pre-Bid Conference** to review scope of work is scheduled for 1:00pm, February 10, 2011. This conference will convene in Room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. A site visit will follow the pre-bid conference. All interested parties shall make arrangements to attend the mandatory pre-bid conference.

**Bids Shall Be Submitted** on the bid form as provided within the solicitation document & other bid documents.

**A Bid Security Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All Bidders shall be properly licensed by the State of South Carolina.

**Bidders May Obtain Solicitation Documents**, plans & specifications from the Town Of Mount Pleasant Municipal Complex, Mt. Pleasant, SC 29464. The main bidding documents, plans & specifications will be available for a non-refundable document fee of twenty five (\$25.00) dollars. Please contact Natalie S. Cayouette at (843) 884-8517, Ext. 3520.

**Plans & Specifications & Other Solicitation Documents** will also be available for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan rooms in Charleston, SC.

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

**The Town Reserves The Right To Waive Any Informalities** or irregularities in the bid, to accept or reject any or all bids received as a result of this Invitation, to negotiate with all qualified bidders & to award or refrain from awarding the project to any bidder, if it is in the best interest of the Town to do so.

**All Interested Parties Are Encouraged To Contact** the Town's Purchasing Division at (843) 884-8517 to obtain solicitation documents, which have been prepared for these services.

**BENNETTSVILLE  
INTERCONNECT  
& PUMP STATION**

CDBG PROJECT: 4-CI-08-022

**Sealed Bids Will Be Received** by Marlboro Water Company, on Tuesday, March 8th, 2011, until 2:00pm, for construction of Bennettsville Interconnect & Pump Station at which time they will be publicly opened & read aloud at Marlboro County Administrative Building in the Council Chambers which is located at 205 East Market Street, Bennettsville, SC 29512.

**Bids Must Be Submitted** on the complete project & must be enclosed in a sealed envelope, addressed to Marlboro Water Company c/o Marlboro County. Outside of the envelope must be marked "Bid for Bennettsville Interconnect & Pump Station." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by addendum prior to bid. Mailed bids can be sent to Marlboro Water Company c/o Marlboro County; Attn: Cecil Kimrey, 205 East Market Street, Bennettsville, SC 29512. For mailed bids, the bid envelope shall be placed inside of the mailing envelope.

**This Project Involves The Installation** of approximately 2440 lf of 6" water line along Highway 385 from Beauty Spot Road to Academy Road in Marlboro County. This line will interconnect the City of Bennettsville & Marlboro Water Company lines. A 6" combination pressure reducing & pressure sustaining valve & meter will be placed near the interconnection. Also included in this project is a water booster pumping station which is to be located along Highway 385 at the intersection with Burnt Factory Road.

**Bidders On This Work Must Comply** with all Section 3 requirements & complete all Section 3 forms within the bid documents.

**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 Department 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.

**Each Proposal Shall Be Accompanied** by a 5% bid bond or cash deposit. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

**Plans & Specifications & Contract Documents May Be Examined** at these locations: W.K. Dickson & Co., Inc., 1001 Pinnacle Point Drive, Suite 110, Columbia, SC 29223, & AGC offices in Columbia, SC. Plans, specifications, & contract documents are available for bidding on request from the engineer at a cost of \$75.00. Cost is non-refundable. Checks are to be made payable to W.K. Dickson & Co., Inc.

**No Bid May Be Withdrawn** after the scheduled closing time for the receipt of bids for a period of 90 days.

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

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** MASTER PLAN REVIEW FOR U.S.C.'S UNIVERSITY HOUSING FACILITIES  
**Solicitation Number:** USC-RFP-1885-CJ  
**Delivery Point:** Columbia

**Submit Proposal By:** 2/23/11 – 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Charles Johnson

**Description:** COURTHOUSE WATERPROOFING

**Project Number:** 2011-01

**Location:** 1226 College Street, Newberry, SC 29108

**Description:** The County of Newberry is accepting Request for Qualifications from firms interested in assisting the County in resolving water infiltration at the Court

House in Newberry. Firms shall be waterproofing or restoration consultants and/or engineers who have had extensive experience in similar projects.

**Contact Phone & Fax No:** Crystal Waldrop, Purchasing Director (803) 321-2100 / F: (803) 321-2102

**Deadline for Submittals:** Wednesday, February 23, 2011, at 3:00pm

**Location For Submittals:** Newberry Courthouse Annex Conference Room, 1309 College Street, Newberry, SC

**Bid Request:** Contact Crystal Waldrop via email at: [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net) or access online at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**PROFESSIONAL DESIGN CONSULTANT  
FOR S. CONVERSE ST. PARK  
MASTER PLAN**

REQUEST FOR QUALIFICATIONS

Notice is hereby given that the City of Spartanburg is planning for the revitalization of a community park located at 417 S Converse Street. The City is seeking qualifications from firms that have experiences in master plan design & development of Construction Documents for parks.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 22, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

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

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division  
Proposal No: (Converse St. Park) 1011-02-22-03

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

## EQUIPMENT

### PRESOLICITATION MEETING RELATING TO ELECTRIC CARS

The State of South Carolina is pleased to announce that it intends to position a state-wide term contract for electric vehicles. To begin this process, we will hold a meeting of interested vendors & potential contract users on Thursday, February 24, 2011, at 1:30pm, in the Materials Management Conference Room located on the sixth floor of the Capital City Center at 1201 Main St., Columbia, SC.

The purpose of this meeting is to gather information about the electric vehicle industry & discover potential benefits state contract customers may be able to achieve by purchasing EVs. All interested parties are encouraged to attend.

For more information, please contact Cooper Marlowe, Procurement Manager, by using the contact information below. Thanks in advance for your interest in assisting the State with this project. We look forward to seeing you on February 24.

**Description:** VERTICAL AIR COMPRESSOR

**Solicitation Number:** 5400002615

**Submit Offer By:** 2/25/11 – 2:30pm

**Purchasing Agency:** SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210

**Buyer:** Mike Smith

**Email:** [smithms@llr.sc.gov](mailto:smithms@llr.sc.gov)

**Phone:** (803) 896-4334

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002615>

**Description:** LASER TEST EQUIPMENT

**Solicitation Number:** 20380401

**Delivery Point:** Clemson, SC

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

**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

**Direct Inquiries To Buyer:** Ellen Gideon, (864) 656-4035 or

[egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TWO 2010 OR 2011 VANS, 15 PASSENGER (EXAMPLE: FORD 350), MILEAGE LESS THAN 25,000, STILL UNDER WARRANTY

**Delivery Point:** Aiken, SC

**Submit Offer By:** 2/17/11 – 4:00pm

**Purchasing Agency:** Tri-Development Center of Aiken County, Inc., 1016 Vacluse Rd., Aiken, SC 29801

**Buyer:** Lillie Newbill, (803) 643-4553, [lnewbill@aikentdc.org](mailto:lnewbill@aikentdc.org) or fax (803) 643-4554

**Description:** ONE EACH WATER TRUCK – 4,000-5,000 GALLONS – USED – NO OLDER THAN MODEL YEAR 2000

**Specifics:** The above meeting or exceeding the requirements of SCDOT Specification 0014.34 – 01/31/2011

**Solicitation Number:** SB10296

**Delivery Point:** Columbia

**Submit Offer By:** 2/15/11 – 10:00am

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

**Direct Inquiries to Buyer:**

Cheryl D. Patrick, CPPB, phone (803) 737-1487, E-mail [PatrickCD@scdot.org](mailto:PatrickCD@scdot.org)

**Bid Request:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE & INSTALL TIRE CHANGER & WHEEL BALANCER

**Specifics:** The above for the Automotive Shop at ATEC for the Kershaw County School District

**Solicitation Number:** IFB 1011-004

**Delivery Point:** Camden, SC

**Submit Offer By:** 2/16/11 – 2:00pm

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

**Direct Inquiries to Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail

[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)

## INFORMATION TECHNOLOGY

**Description:** OUTSOURCING OF MAINFRAME SERVICES

**Solicitation Number:** 5400002684

**Submit Offer By:** 2/15/11 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002684>

**Description:** FURNISH, DELIVER & INSTALL FARGO PRINTER FOR U.S.C.-LANCASTER & U.S.C.-UNION

**Solicitation Number:** USC-RFQ-1886-DG

**Submit Offer By:** 2/15/11 – 9:00am. Not a public bid opening

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

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

**Buyer:** William (Dennis) Gallman

**Description:** NET TEK TRI-CASTER BROADCAST FULL EDUCATIONAL TCXD300 DIGITAL MODEL

**Solicitation Number:** 538018-70611-2/18/11

**Delivery Point:** Orangeburg

**Submit Offer By:** 2/18/11 – 11:00am

**Purchasing Agency:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:** Sallie Kimpson

**Telephone:** (803) 536-8754

**Description:** H.P. SWITCHES & MODULES

**Solicitation Number:** 1011-42

**Delivery Point:** Horry County Schools, Technology Department, Attn.: Thom Mountain, 335 Four Mile Rd., Conway, SC 29526

**Submit Offer By:** Thursday, 2/17/11 – 3:30pm. Not a public bid opening

**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail

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

**Download Solicitation From:**

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

**Description:** INVITATION TO BID FOR NETWORK COMPONENTS  
**Solicitation (ITB) No.:** HCSD1-2011-001  
**Pre-Bid Conference:** None  
**Delivery Point:** Hampton County School District One, District Office, Attn: Betty Woodward, Director of Career & Technology, 372 East Pine Street, Varnville, SC 29944  
**Opening Date/Time:** Monday March 7, 2011, 3:00pm  
**Request RFP From:** Linda Felderhoff, [2011hcsd1@district.us.com](mailto:2011hcsd1@district.us.com)

**Description:** INVITATION TO BID FOR NETWORK COMPONENTS  
**Solicitation (ITB) No.:** CCSD1-2011-002  
**Pre-Bid Conference:** None  
**Delivery Point:** Cherokee County School District, District Office, Attn: Trad Robinson, Director of Technology, 141 Twin Lake Road, PO Box 460, Gaffney, SC 29341  
**Opening Date/Time:** Monday March 7, 2011, 3:00pm  
**Request RFP From:** [2011cherokee1@district.us.com](mailto:2011cherokee1@district.us.com), Linda Felderhoff

**Description:** INVITATION TO BID FOR CAT6 CABLING & WIRING SERVICES  
**Solicitation (ITB) No.:** CCSD1-2011-001  
**Pre-Bid Conference:** None  
**Delivery Point:** Cherokee County School District, District Office, Attn: Trad Robinson, Director of Technology, 141 Twin Lake Road, PO Box 460, Gaffney, SC 29341  
**Opening Date/Time:** Monday March 7, 2011, 3:00pm  
**Request RFP From:** [2011cherokee1@district.us.com](mailto:2011cherokee1@district.us.com), Linda Felderhoff

**Description:** R.F.P. FOR WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** ACS-2011-002  
**FCC Form 470 No.:** 610990000902338  
**Response Delivery Address:** Allendale County Schools, 3249 Allendale-Fairfax Hwy., PO Box 458, Allendale, S.C. 29810  
**Opening Date/Time:** Friday, March 4, 2011, 3:00pm  
**Request RFP From:** [2011Allendale@district.us.com](mailto:2011Allendale@district.us.com)

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** RENOVATIONS TO 516 / 518 MAIN STREET TO RELOCATE PETIGRU OCCUPANTS – FIRE ALARM SYSTEM

**Project Number:** BC00352018  
**Location:** Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No

**Description of Project:** Furnish all labor, materials, equipment & supervision to furnish / install – complete – a programmable / addressable fire detection system as described per plans & specifications. Work includes, but is not limited to, furnishing all devices, panels, control modules, zams & all other required equipment as shown on the plans & all labor to install, program & test with USC Fire Marshal. Also surveillance of sprinkler system flow switch not shown on the drawings. USC will provide / install all conduits, boxes & wire as directed by this contractor. USC also will install panel cans provided by this contractor & duct detectors under the direction of & provided by this contractor. Small & minority business participation is encouraged

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** GMK Associates, Inc.  
**A/E Contact:** Thomas Kennedy  
**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E Telephone:** (803) 256-0000  
**A/E Fax:** (803) 255-7243

**A/E E-mail:** [tkennedy@gmka.com](mailto:tkennedy@gmka.com)  
**Plans May Be Obtained From:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

**Plan Deposit:** \$20.00, non-refundable. Checks only

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

**Pre-Quote Conf. Date/Time:** 2/15/11 – 10:00am

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Name & Title of Agency Coordinator:** Morris Nussbaum, Project Manager

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

**Telephone:** (803) 777-1140

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

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

**IFQ Due Date/Time:** 2/22/11 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver IFQ To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**Mail IFQ To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**Project Name:** PEE DEE CENTER – WORK ACTIVITIES BUILDING – REPLACE SUSPENDED CEILING

**Project Number:** J16-9840-CA-(B)

**Location:** 714 National Cemetery Rd., Florence, SC

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Work scope for Base Quote #1 includes repair of the existing suspended grid system & removal & replacement of approximately 7,400 square feet of acoustical ceiling tiles. Base Quote #2 includes replacement of the suspended grid with new grid system meeting IBC 2009 seismic requirements in addition to replacement of the ceiling tiles. For a site visit, contact Curtis Amereson, Pee Dee Center Physical Plant director, at (843) 664-2733

**Construction Cost Range:** Less than \$20,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Reed Marshall

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

**A/E Telephone:** (803) 898-9712

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** [www.construction.com](http://www.construction.com)

**Plans May Be Obtained From:** Deb Gahagen, SCDDSN, Engineering & Planning Division, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

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

**Pre-Quote Conf. Date/Time:** 2/15/11 – 10:30am

**Place:** Pee Dee Center, Administration Building Conference Room, 714 National Cemetery Rd., Florence, SC

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**  
Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 898-9653

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**IFQ Due Date/Time:** 2/22/11 – 2:00pm

**Place:** SCDDSN, Headquarters, 3440 Harden St. Ext., Ste. 231, Columbia

**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Mail IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Description:** BIO-DIESEL FACILITY – HARTSVILLE

**Solicitation Number:** 1011-12

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

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

**Buyer:** Nan Johnson

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

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

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

**Download Solicitation From:**

[www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) > Departments > Finance & Procurement > Solicitations > 2010-11 Solicitations

**Project Name:** PARIS MOUNTAIN STATE PARK CAMP – BUCKHORN RENOVATIONS – H.V.A.C.

**Project Number:** P28-9715

**Location:** Greenville County

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Provide & install HVAC equipment for Buckhorn Lodge, including a 2 & 5 ton split system heat pump & restroom ventilation systems along with associated ductwork & wiring

**Construction Cost Range:** <\$25,000

**Architect/Engineer:** SCPRT

**A/E Contact:** David R. Simms, PE

**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@scprt.com](mailto:dsimms@scprt.com)

**Plans on File At:**

**AGC:** Greenville

**Plans May Be Obtained From:** Agency or download free at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)

**Plan Deposit:** \$30.00, non-refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Parks, Recreation & Tourism

**Name & Title of Agency Coordinator:**  
David R. Simms, PE, Chief of Engineering & Construction

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** (803) 734-0258

**Fax:** (803) 734-1017

**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**IFQ Due Date/Time:** 2/22/11 – 2:00pm

**Place:** Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

**Hand Deliver IFQ To:** SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201

**Mail IFQ To:** SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 249, Columbia, SC 29201

## SERVICES

**Description:** ENROLLMENT BROKER FOR S.C.D.H.H.S.

**Solicitation Number:** 5400002549

**Pre-Bid Conf.:** 2/23/11 – 2:30pm

**Place:** SC Dept. of Health & Human Services, 1801 Main St., 11th Floor Conference Room, Columbia, South Carolina 29201

**Submit Offer By:** 3/23/11 – 2:30pm

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

**Buyer:** Daniel Covey

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

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002549>

**Description:** H.V.A.C. MAINTENANCE FOR HEATING & AIR CONDITIONING UNITS LOCATED AT FLORENCE REGIONAL OFFICE

**Solicitation Number:** 5400002617

**Submit Offer By:** 2/17/11 – 2:30pm

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

**Buyer:** James Jackson

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002617>

**Description:** FOREST INVENTORY DATA COLLECTION ON 1,500 ACRES

**Solicitation Number:** 5400002672

**Delivery Point:** Lewis Ocean Bay Heritage Preserve in Horry County

**Submit Offer By:** 2/18/11 – 11:00am

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

**Buyer:** Melissa Fleming

**Email:** [forestrysc@gmail.com](mailto:forestrysc@gmail.com)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002672>

**Description:** DISPOSAL OR RECYCLING OF AN 8 CURIE Cs-137 SOURCE

**Solicitation Number:** 20256219

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

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

**Buyer:** Allison Patton, (864) 656-3677 or

[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** MATTRESS RECYCLING SERVICES (COLLECTION, HAULING & RECYCLING)

**Solicitation Number:** B11015-03/03/11B

**Submit Offer By:** 3/3/11 – 3:00pm

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

**Direct Inquiries To:** Jo Marie Brown

**Telephone:** (803) 785-8166

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

**Download Solicitation From:**

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** RENTAL OF 4,500 FOLDING CHAIRS FOR THE COLLEGE OF CHARLESTON'S SPRING 2011 COMMENCEMENT CEREMONY

**Solicitation Number:** IFB.11.25.DC.Q

**Submit Offer By:** 2/22/11 – 2:00pm, ET.

Not a public bid opening

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

**Buyer:** Debra Cannon,

phone (843) 953-3041,

E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)

**Download Solicitation From:**

<http://eprocure.cofc.edu>

**Description:** RENTAL OF A STAGE FOR THE COLLEGE OF CHARLESTON'S SPRING 2011 COMMENCEMENT CEREMONY

**Solicitation Number:** IFB.11.24.DC.B

**Site Visit:** Not mandatory. Please contact Scott Bradley at (843) 953-1874 to schedule a site visit prior to 2/11/11 – 11:00am

**Submit Offer By:** 2/22/11 – 2:00pm, ET

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

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

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

**Description:** THIRD PARTY ADMINISTRATOR SERVICES FOR SELF-INSURED EMPLOYEE HEALTH CARE PROGRAM

**Solicitation Number:** P11002 – 02/28/11S

**Submit Offer By:** 2/28/11 – 4:00pm

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

**Direct Inquiries To:** Angela Seymour

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

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

**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** PROVIDE SERVICES FOR FIRE / INTRUDER PROTECTION SYSTEMS – GEORGETOWN COUNTY

**Specifics:** Services are inspection, monitoring & maintenance, including fire / intruder alarm monitoring, fire / intruder alarm system inspections, fire sprinkler system inspections, & fire / intruder protection systems maintenance & repair

**Solicitation Number:** 10-003

**Delivery Point:** Various sites within Georgetown County

**Site Visit:** Voluntary, by appointment

**Submit Offer By:** 2/23/11 – 4:30pm, ET

**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Donna Bunn at [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:** <http://www.georgetowncountysc.org/procurement/bids.html>

### GROUNDS MAINTENANCES FOR FLORENCE COUNTY D.S.N. BOARD

Florence County Disabilities & Special Needs Board is seeking a bid for grounds maintenance services for facilities in Florence, Lake City, Timmonsville, Pamplico, Olanta & Johnsonville, SC. Facilities are broken down into two areas. Each area must be bid on separately. You may bid on one or both areas.

**Project/Bid Number:** 02-11

**Buyer:** Aubrey M. Montrose, Support Service Manager. To make arrangement to visit facilities and/or to obtain a bid packet call Aubrey Montrose at (843) 667-5007, Ext. 366. Bids must be received by 1:00pm, on 21 February 2011.

**Delivery Address:** Aubrey M. Montrose, C/O Florence County DSN Board, 1211 E. National Cemetery Road, Florence, SC 29506

**Opening Date/Time/Place:** February 23, 2011, at 1:00pm, Florence County DSN Board, see delivery address

Florence County Disabilities & Special Needs Board reserves the right to accept or reject any or all bids received. Bids are good for a period of 90 days from opening of bids.

### FACILITY MANAGEMENT SERVICES FOR WORKLINK W.I.B.

The WorkLink Workforce Investment Board (The Board) is now accepting bids for Facility Management Services for three (3) office spaces in Anderson (10-13k sq ft), Oconee (4.5-5k sq ft), & Pickens (4.5-5k sq ft) counties. Bids should be submitted by location in a line by line item format for Janitorial/Housekeeping, Landscaping/Grounds Maintenance, & Security. Interested companies should provide detailed cost per service to Nita Colman at (864) 646-1458, or email to [ncolman@worklinkweb.com](mailto:ncolman@worklinkweb.com).

All interested companies must respond by 3:00pm, on February 25, 2011. A public bid opening will be held at the WorkLink office, 511 Westinghouse Rd, Pendleton, SC, at 4:00pm, on February 25, 2011. EOE.

### VARIOUS TOUR TRIPS FOR FLORENCE COUNTY RECREATION DEPARTMENT

BID #15-10/11

Written sealed bids for six tour trips for members of the seniors group for the Florence County Recreation Department, will be

opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:15am, ET Tuesday, February 22, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: [www.florenceco.org](http://www.florenceco.org). When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & Fax number, if applicable.

The project document contains several minimum requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed bids must be received at the above address no later than 11:15am, ET, on Tuesday, February 22, 2011, submitted in a sealed envelope clearly marked "Invitation To Bid #15-10/11 – VARIOUS TOUR TRIPS."

### LAWN CARE SERVICES FOR YORK COUNTY

BID 2005

York County will be seeking in the near future sealed bids from qualified firms to provide lawn care services for York County.

A mandatory pre-bid meeting will be held at the Agricultural Building, Conference Room B-136, 6 S. Congress St., York, SC at 3:30pm, on Wednesday, February 23, 2011, to discuss the general requirements, review the scope of work, & to ask/answer questions.

Bids will be received in the Purchasing Office, Room 114, Agricultural Bldg, 6 S. Congress St, York, SC 29745 until 11:00am, on Wednesday, March 16, 2011. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### LANDSCAPE MAINTENANCE FOR TOWN OF MOUNT PLEASANT

#### INVITATION FOR BIDS, #1011-053-RG

The Town of Mount Pleasant (Town) will receive bids to provide Landscape Maintenance Services to the sites identified within this solicitation & within the right-of-way of roadways & other specified adjacent property in Mount Pleasant, South Carolina.

Successful bidder shall have a minimum of five (5) years of continuous experience providing landscape maintenance services for commercial entities & two (2) years of the past five (5) years the successful bidder shall have provided landscaping maintenance services within the highway right-of-way for a governmental entity. Bidder's references shall include at least one (1) reference of landscape maintenance services performed within the highway right-of-way for a governmental entity as identified above.

Bids shall be submitted in a sealed envelope, clearly marked "Landscape Maintenance Services, IFB#1011-053-RG", including the bidder's name. Bids will be accepted until 3:00pm, local time, on February 22, 2011, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

A mandatory pre-bid conference to review scope of work is scheduled for 9:00am, on Thursday, February 10, 2011. This conference will convene in Room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All interested parties shall make arrangements to attend. Failure to attend this conference may result in rejection of the bid & the bidder will be considered noncompliant. Directly following the mandatory pre-bid conference, a mandatory site visit will be conducted to visit the service locations & at which time the specific services required for each location will be identified in relationship to the tasks & borders for each site.

All interested parties are encouraged to contact the Town's Purchasing Division at (843) 884-8517, Ext. 3429 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

### MERCHANT CARD PROCESSING FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg, SC, is soliciting proposals from qualified firms interested in processing their credit card operations, in person as well as online.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 22, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

All inquiries should be directed to the City Finance Department at the above address, to (864) 596-2059 or to [dlocke@cityofspartanburg.org](mailto:dlocke@cityofspartanburg.org).

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

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division  
Proposal No: (Merchant Card) 1011-02-22-02

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

## SUPPLIES

**Description:** CARBON FIBER  
REINFORCED PLASTIC (CFRP)

**Solicitation Number:** 5400002693

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

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

**Buyer:** Gary Hodgins

**E-mail:** [ghodgin@mno.sc.gov](mailto:ghodgin@mno.sc.gov)

**Telephone:** (803) 737-0620

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002693>

**Description:** FOODSTUFFS, PRIME  
VENDOR (2010-2011)

**Solicitation Number:** 5400002501

**Submit Offer By:** 2/22/11 – 11:00am

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

**Buyer:** Derwin Brannon

**Email:** [dbrannon@mno.sc.gov](mailto:dbrannon@mno.sc.gov)

**Phone:** (803) 737-2502

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002501>

**Description:** FURNISH & DELIVER  
LIMESTONE

**Solicitation Number:** 5400002695

**Submit Offer By:** 2/23/11 – 11:00am

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

**Buyer:** Jessica Counts

**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=5400002695>

**Description:** COPY PAPER, 840 CASES,  
8.5" X 11," WHITE- 92 BRIGHT,  
20 LB.

**Sealed Bid Number:** 11-06-BG

**Delivery Point:** Florence, SC

**Submit Offer By:** 2/17/11 – 11:00am

**Purchasing Entity:** Florence School District One, 319 S. Dargan St., Florence, SC29506

**Direct Inquiries To Buyer:** Jane Miley,  
(843) 664-2153, [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** BAND ROOM EQUIPMENT  
FOR NEW COLLETON COUNTY  
HIGH SCHOOL

**Sealed Bid Number:** 01-BG-02011

**Delivery Point:** Walterboro, SC

**Submit Offer By:** 2/22/11 – 2:00pm

**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

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

Kenny Blakeney,  
phone (843) 782-4523,  
E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Deadline for Receipt of Questions:**

2/18/11 – 3:00

**Download Solicitation From:**

<http://colletonsd.org/Finance/Home.html>

Note: Solicitation 022011multi1 for these same items which appeared in the 1/31/11 SCBO has been cancelled.

**Description:** THE SC EDUCATION LOTTERY WISHES TO PUT OUT A SINGLE R.F.Q. ON FOUR PROMOTIONAL ITEMS – GOLF BALL / TEE SETS, DASHBOARD STICKY PADS, SUNGLASSES, BEACH TOWELS

**Specifics:** The above for delivery the week of March 28, 2011, no later than noon on Friday, April 1, 2011. By combining the four items into one bid, SCEL is endeavoring to obtain more competitive pricing

**Solicitation Number:** 022011multi1A

**Delivery Point:** Blythewood, SC

**Submit Offer By:** Monday, 2/14/11 – 10:00am. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Columbia, SC 29201. Mailing address is PO Box 11949, Columbia, SC 29211-1949

**Direct Inquiries / Bid Request to Buyer:** Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail [Brooks.Sailer@SCLot.com](mailto:Brooks.Sailer@SCLot.com)

publicly opened & read aloud in the Training Room.

All inquiries should be directed to the City Finance Department at the above address, to (864) 596-2059 or to [dlocke@cityofspartanburg.org](mailto:dlocke@cityofspartanburg.org).

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

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn.: Procurement & Property Division  
Proposal No: (Utility Audit) 1011-02-22-01

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

**Description:** TIMBER SALE – CHERAW STATE PARK

**Solicitation Number:** 5400002565

**Site Visit:** Optional, by appointment, contact Mark Davies at (843) 537-9656

**Submit Offer By:** 2/18/11 – 11:00am

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002565>

## NOTICES

### S.C. DEPT. OF TRANSPORTATION ANNOUNCES NEW POLICY

The SC Department of Transportation announces a new policy: Certification of Costs in Accordance with Federal Acquisition Regulations (FAR) to Establish Indirect Cost Rates on Engineering & Design-related Services Contract.

This notice is to inform engineering & design-related services consultants (as defined in 23 USC §112(b)(2)(A), 23 CFR §172.3, 40 USC §1102 & state laws & regulations) of a new policy which has been issued by the Federal Highway Administration (FHWA), FHWA Order 4470.1A, dated October 27, 2010, regarding consultants & sub-consultants certification of costs used to establish indirect cost rates for application to Federal-aid engineering & design-related services contracts.

Pursuant to this Order, SCDOT is requiring all contracts resulting from solicitations issued after February 15, 2011 & all modifications to existing agreements executed after February 15, 2011, that the consultant & all sub-consultants providing or proposing to provide engineering & design-related services to SCDOT must file annually with the SCDOT Office of Contract Assurance (OCA) an indirect cost rate proposal along with a certification, whereby an official of the consultant shall certify that the indirect cost rate submitted does not include any costs which are expressly unallowable & that the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

In addition, effective for fiscal years ending on or after December 31, 2010, consultants & sub-consultants who perform \$250,000 or

## FOR SALE

### CONFISCATED, SEIZED OR FORFEITED FIREARMS

#### INVITATION TO BID #11-10/11

Written sealed bids for the sale of various confiscated, seized or forfeited firearms, payment of which must be provided in the form of a credit, will be opened by Florence County (hereinafter called the Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina, at 11:00am, ET, Tuesday, February 22, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: [www.florenceco.org](http://www.florenceco.org). When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number & fax number (if applicable).

Sealed bids must be received by Florence County Procurement at Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018. Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, February 22, 2011, submitted in a sealed envelope clearly marked "Invitation To Bid #11-10/11 – Sale of Firearms."

## AUDITING SERVICES

**Description:** AUDITING SERVICES

**Solicitation Number:** 102F-2011-0121

**Pre-Proposal Conf.:** Mandatory, 2/8/11 – 1:00pm, at 2725 Banny Jones Ave., West Columbia, SC 29170

**Submit Offer By:** 2/22/11 – 4:30pm

**Purchasing Entity:** The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

**Direct Inquiries To:** Travis Guess by email only to [tguss@babcockcenter.org](mailto:tguss@babcockcenter.org)

### TELECOMMUNICATIONS, CELLULAR & ENERGY AUDIT FOR SPARTANBURG

REQUEST FOR QUALIFICATIONS  
Proposal No: (Utility Audit) 1011-02-22-01

Notice is hereby given that the City of Spartanburg, SC, solicits interested firms to submit proposals for audits & bill reviews of the City's telecommunications, cellular, & energy expenses.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, February 22, 2011, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be

more annually on SCDOT contracts must provide an indirect cost rate audited by an independent certified public accountant (CPA), a federal agency, or another state department of transportation. The audit must be performed in accordance with Generally Accepted Government Auditing Standards & the 2010 AASHTO Uniform Audit & Accounting Guide. The audit must be conducted to test compliance with the requirements of Federal Acquisition Regulations, part 31. Prior to approval, OCA may perform a review of the audit work papers. The consultant must make the work papers available to OCA upon request.

Consultants & sub-consultants who perform less than \$250,000 annually on SCDOT contracts may submit a FAR compliant indirect cost schedule prepared in-house or compiled by an independent CPA. SCDOT reserves the right to perform an audit of the submitted rate or require an audited indirect cost rate if deemed necessary.

Indirect cost rate audit reports or FAR compliant indirect cost schedules must be submitted to OCA within 180 days of the end of the firm's fiscal year. OCA will issue acceptance letters once the indirect cost rates are approved. The approved indirect cost rates will be used for estimating, negotiating, & billing purposes, until the rate for the next year is submitted & approved. Audit reports or indirect cost schedules must be submitted for every year the consultant has an active project with SCDOT & must include the "Certification of Indirect Costs."

As SCDOT phases in these new requirements, temporary exemptions to the policy may be granted to firms on a case by case basis. Exemptions will typically be granted for one year. At the end of the exemption period, firms must be able to provide a FAR compliant indirect cost rate. A firm can only be granted this exemption once. Firms should contact OCA to request an exemption & establish an acceptable provisional rate to be used during the exemption period.

For further information contact the OCA at (803)737-1237.

#### GRANTS AVAILABLE FOR NONPOINT SOURCE WATER POLLUTION REDUCTION PROJECTS

Funding is available for projects that reduce NPS pollution through the implementation of watershed-based plans. See proposal guidance for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

Deadline for proposals is 4:00pm, February 23, 2011.

For information & a copy of proposal guidance, go to <http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy  
NPS Coordinator  
SCDHEC Bureau of Water  
2600 Bull St.  
Columbia, SC 29201

**Phone:** (803) 898-4222.

**Fax:** (803) 898-7344

#### S.C. DEPARTMENT OF EDUCATION SEEKS SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2011-12 school year. As a state agency, the SCDE is not procuring services, but will be approving the applications. Applicants whose application meets the required composite score will be included on the list of state-approved SES providers that will be forwarded to districts & schools that are required to offer SES.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement.

Non-profit & for-profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in becoming a provider of supplemental educational services are encouraged to apply. Applications are due by 4:00pm, EST, April 1, 2011. The on-line application can be accessed by logging onto the SCDE's Web site at [www.ed.sc.gov](http://www.ed.sc.gov) & then linking to the Federal & State Accountability page.

A training session regarding the application process will be held on Thursday, February 17, 2011, 9:30am, until 12:30pm, (registration begins at 9:00am) at the South Carolina State Museum Auditorium, 301 Gervais

Street, Columbia, SC 29202. The training is not mandatory; however, all interested applicants are encouraged to attend. Due to limited space, interested applicants must register in advance.

For information about the application training session or the on-line application, please contact Basil Harris, SES Coordinator, by e-mail at [bharris@ed.sc.gov](mailto:bharris@ed.sc.gov) or by telephone at (803) 734-8373.

#### GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

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

#### FRAUD PREVENTION HOTLINE (State agency fraud only)

(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

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