

# 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

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Architect / Engineering  
Section of SCBO can be found at  
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

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

**Project Name:** LITTLEJOHN COLISEUM  
ANNEX ADDITION

**Project Number:** H12-T026-JM

**Project Location:** Clemson University  
Campus

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Gentry Hall, 191  
Old Greenville Hwy., Clemson,  
SC 29634

**Description of Project:** The goal is to pro-  
vide quality practice facilities for  
the men's & women's basketball  
programs while enabling daily in-  
teraction between coaches & stu-  
dent athletes. Two additional  
practice gyms & offices for the  
men's & women's organizations  
will be constructed. CM at Risk  
may be used as the project deliv-  
ery method. A non-mandatory  
pre-submittal meeting will be held  
at Gentry Hall on August 30,  
2011, at 2:00pm. No other con-  
tact with Clemson University pro-  
ject participants is allowed. The  
professional may be subject to a  
performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this ad.

**Anticipated Construction Cost Range:**  
Approximately \$7 million  
to \$9 million

**Description of Professional Services**

**Anticipated for Project:** A full A/E team is  
required to execute the proposed

work, including the following dis-  
ciplines: Architecture, landscape  
architecture, MEP, structural,  
civil, fire protection & cost esti-  
mating. Also include LEED  
& Building Information Modeling  
expertise

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

**Form 330:** Provide a thorough but brief  
review of the team's qualifica-  
tions. Submit six qualification  
statements in hard copy form  
& provide an identical document  
in a single PDF file on a CD. In  
accordance with the State of  
South Carolina Preferred Pur-  
chasing Policy, submittals cannot  
exceed 20 pages (front & back of  
each page may be used), includ-  
ing covers, which must be soft –  
no hard notebooks. The SF 330 is  
not included in this page count.  
Include within the submittal a let-  
ter stating whether the Business  
is a resident of South Carolina.  
Submittals that are incomplete or  
received after the deadline will  
not be considered

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 9/9/11 – 2:00pm

**Number of Copies:** See above

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
Gerald Vander Mey, Director,  
University Planning & Design

**Agency Address:** Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634

**Agency Phone:** (864) 656-2010

**Agency Fax:** (864) 656-0167

**Agency Coordinator E-mail:**  
[vgerald@clemson.edu](mailto:vgerald@clemson.edu). Agency  
will not accept submittals via  
E-mail.

**Project Name:** ARCHITECTURAL  
SIGNAGE I.D.C.

PROFESSIONAL SERVICES

**Project Number:** J51-D014-PG

**Project Location:** Medical University Hos-  
pital Authority, Charleston

**Description of Project:** MUHA is seeking  
to select firms on an IDC (Indefi-  
nite Delivery Contract) basis to  
provide Signage Planning & De-  
sign services on an as-needed  
basis to the Medical University  
Hospital Authority. Contract term  
is for three years, with a maxi-  
mum value of \$1,000,000 & indi-  
vidual release limit of \$300,000.  
These services will include both  
interior & exterior signage. One or  
two firms may be selected to pro-  
vide these services for various  
projects to be selected by MUHA.  
Any questions concerning the  
terms & conditions of the IDC  
must be addressed to the Author-  
ity Coordinator listed below

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

Signage services  
may include studies, message  
schedules, sign locations, esti-  
mating, assisting the owner with  
competitive bidding, & construc-  
tion administration. Firms must be  
able to provide documents in  
AutoCAD Version 2010 or later,  
& Microsoft Office to match the  
owner's software

### Information Required in the Resumes

#### In Addition to the Standard Federal

**Forms 254 & 255, or 330:** Interested firms  
should present the information in  
a manner that depicts the type of  
work previously performed & the  
facility where it was completed.  
Also include all project budgets  
& final cost information

**Resume Deadline:** Thursday, 9/1/11 –  
12:00pm

**Number of Copies:** 6

**Agency/Owner:** Medical University Hospi-  
tal Authority (MUHA)

**Name & Title of Authority Coordinator:**  
Gregory W. Weigle, PE, FACHE,  
Director – Construction & Design

**Address:** 326 Calhoun St., McClennan Banks Building, Room 354, Charleston, SC 29403  
**Phone:** (843) 792-9479

Resumes from persons or firms interested in providing professional services for the above proposed project will be received by the Authority Coordinator until the deadline & at the address indicated above. Resumes shall include Federal Standard Form 254 & Federal Standard Form 255 or Federal Standard Form 330. Selection of persons or firms to be interviewed will be made in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

The Authority shall evaluate each of the persons or firms in view of their (a) past performance; (b) the ability of professional personnel; (c) willingness to meet time & budget requirements; (d) location; (e) recent, current & projected workloads of the firms; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by MUHA; (i) & other special qualifications required, in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA).

### JACKSON STREET PUMP STATION UPGRADE PROJECT

**The City Of Walterboro Is Accepting Proposals** for engineering services regarding the design & to oversee improvements to the Jackson Street Sewer Pump Station which is part of the City's wastewater system. The pump station serves a low-to-moderate income neighborhood that is part of the City's system.

**Evaluation Of Engineering Firms Will Be Based** on the following information provided for the criteria itemized below & will be ranked accordingly: Overall experience of the engineering firm, 0-20; Project Team, 0-15; Familiarity with the Town of Varnville's sewer system, 0-15; Project Approach & Schedule, 0-20; Qualifications demonstrated by past projects, 0-20; Cost of Services (Fee Proposal), 0-10.

**Sealed Proposals Will Be Received Prior To The Closing Date** & time of 2:00pm, on Tuesday, September 6, 2011, at Walterboro City Hall, at which time they will be publicly opened. Proposals must be sealed with the name of the firm & opening date shown on the face of the envelope. Proposals may be mailed to the attention of Wayne Crosby, Utilities Director, City of Walterboro, POB 709, Walterboro, SC 29488, or hand delivered to Wayne Crosby, Utilities Director, 242 Hampton Street, Walterboro, SC 29488.

**The Instructions To Respondents**, general terms & conditions applicable to this Request for Proposal are available from Michelle Knight, C&ED Director at Lowcountry Council of Governments, PO Box 98, or [mknight@lowcountrycog.org](mailto:mknight@lowcountrycog.org). This

project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce & the successful firm shall comply with all requirements of the CDBG grant program. The City of Walterboro reserves the right to reject any & all proposals, & to award a contract that is most advantageous, & in the best interest of the City of Walterboro.

## CONSTRUCTION

### Invitation for Construction Bids

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included in the project manual.

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

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

**Project Name:** DARLA MOORE SCHOOL OF BUSINESS CONSTRUCTION – UTILITY RELOCATION

**Project Number:** H27-6069-AC-1A

**Project Location:** University of South Carolina, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Relocation of existing telecomm & electrical utilities on the University of South Carolina (USC) campus. Base Bid scope is the relocation of electrical utilities & Alternate 1 scope includes relocation of telecomm utilities. Due to the nature of this project, prime bidders must be licensed as Mechanical Contractors subclassification Electrical. Medium voltage portions of the work must be performed by a contractor or sub-contractor licensed as General Contractor – Specialty subclassification "Public Electrical Utility." This is a designated contract directed toward certified South Carolina-based minority firms to satisfy the Minority Business goal of the Agency. However, this does not prevent other firms from bidding on this project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$375,000 - \$750,000

**Architect/Engineer:** RMF Engineering

**A/E Contact:** Beth Crutchfield

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

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

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

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

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

**Bidding Documents Are on File for Viewing Purposes Only At:**

**AGC:** Columbia, Charlotte

**HCA Carolinas:** Greenville, Charlotte

**Other:** Offices of the architect (RMF); Construction Manager (Cumming/SMG) & Brownstone Construction Group

**Bidding Documents May Be Obtained From:** Cumming/SMG, 1213

Lady St., Columbia, SC 29201, phone (803) 256-1989

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

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

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

**Pre-Bid Date/Time:** 8/25/11 – 10:00am, ET

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

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

**Agency Procurement Officer:** Michelle Adams

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

**Telephone:** (803) 777-0981

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

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

**Bid Closing Date/Time:** 9/8/11 – 2:00pm, ET

**Place:** USC, 743 Greene St., Columbia

**Hand Deliver/Mail Bids To:** USC, Campus Planning & Construction, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

**Project Name:** GREENSPACE PROJECT

**Project Number:** H17-N069-MJ

**Project Location:** Highway 501, Conway, SC – entrance to Coastal Carolina University campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project is to provide site clearing, removal of debris, relocate existing fill dirt, installation of storm drainage system, irrigation, area lighting, grassing & landscaping. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$425,000 - \$475,000

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

**A/E Contact:** John Poston, PE

**A/E Address:** 2411 North Oak St., Ste. 304, Myrtle Beach, SC 29577

**A/E Telephone:** (843) 448-0910

**A/E Fax:** (843) 448-4419

**E-mail:** [jposton@castlesengineering.com](mailto:jposton@castlesengineering.com)

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

**Bidding Documents May Be Obtained From:**

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** \$0.00

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

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

**Agency/Owner:** Coastal Carolina University

**Agency Procurement Officer:** Philip T. Massey, Sr.

**Address:** 102 Shop Rd., Conway, SC. Mailing address is PO Box 261954, Conway, SC 29528

**Telephone:** (843) 349-2171

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

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

**Bid Closing Date/Time:** 9/8/11 – 2:00pm  
**Place:** Facilities Planning & Management Office, 102 Shop Rd., Conway

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Philip T. Massey, Sr., 102 Shop Rd., Conway, SC

**Mail Bids To:** Coastal Carolina University, Attn.: Philip T. Massey, Sr., PO Box 261954, Conway, SC 29528-6054

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**Project Name:** CHARLESTON – MARSHLANDS HOUSE RENOVATION

**Project Number:** P24-9895-PG-B

**Project Location:** SCDNR, 217 Ft. Johnson Rd., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations of ground floor in existing historical building to include complete re-working of ground floor layout; new occupancy to include dormitory space, large meeting room & additional bathrooms; major electrical, plumbing & mechanical modifications; residential sprinkler system for dormitory spaces. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** AJ Architects, LLC

**A/E Contact:** Ashley Jennings

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

**A/E Telephone:** (843) 577-7030

**A/E Fax:** (843) 577-8060

**A/E E-mail:** [Ashley@ajarch.net](mailto:Ashley@ajarch.net)

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

**Bidding Documents / Plans Are on File for Viewing Purposes Only At:** A&E Digital Printing, 517 King St., Charleston

**Bidding Documents May Be Obtained From:** AJ Architects, LLC

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

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

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

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

**Place:** The Marshlands House

**Agency/Owner:** SCDNR – Marine Resources Division

**Name & Title of Agency Coordinator:** Robert L. Meyer, Physical Plant Director

**Address:** PO Box 12559, Charleston, SC 29412

**Telephone:** (843) 953-9337

**Fax:** (843) 953-9342

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

**Bid Closing Date/Time:** 9/8/11 – 11:00am

**Place:** DNR, Building 3, Physical Plant, 217 Ft. Johnson Rd., Charleston

**Hand Deliver Bids To:** SCDNR, Attn.: Robert L. Meyer, Building 3, Physical Plant Office, 217 Ft. Johnson Rd., Charleston, SC 29422-2559

**Mail Bids To:** SCDNR, Attn.: Robert L. Meyer, PO Box 12559, Charleston, SC 29412

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**Project Name:** QUAD E BUILDING ROOF REPLACEMENT

**Project Number:** H51-9800-PG

**Location:** MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid work includes total removal of existing roofing systems on Roof Areas E1 – E5 of Quad E down to the structural deck for approximately 81 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a two-ply cold applied modified bitumen roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roof materials is included. Work also includes selective repairs to Roof Areas E6 & E8 of Quad E & Roof Area F of Building F. Contractor may be subject to performance appraisal at close of project.

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

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

**A/E Contact:** Rick Cook

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

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Reed & HCAC

**Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

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

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

**Pre-Bid Date/Time:** 8/25/11 – 2:00pm

**Place:** MUSC, Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

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

**Name & Title of Agency Coordinator:** Julie Ham, Project Manager

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

**Telephone:** (843) 792-3753

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

**E-mail:** [hamj@muscedu](mailto:hamj@muscedu)

**Bid Closing Date/Time:** 9/15/11 – 2:00pm

**Place:** MUSC, Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

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

**Mail Bids To:** MUSC, Engineering & Facilities, Attn.: Julie Ham, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

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**Project Name:** KNOWLES ISLAND ACCESS IMPROVEMENTS

**Project Number:** Knowles #01

**Project Location:** Tressle Road, Knowles Island, Jasper County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Site improvements to provide an emergency services turn-around, including a timber retaining wall, gravel cul-de-sac, timber stairway, & incidental clearing & earthwork

**Construction Cost Range:** \$100,000 - \$300,000

**Architect/Engineer:** Thomas & Hutton Engineering Co.

**A/E Contact:** Kevin Smith, PE

**A/E Address:** PO Box 2727, Savannah, Ga. 31402

**A/E Telephone:** (912) 721-4197

**A/E Fax:** (912) 234-2950

**E-mail:** [smith.k@thomasandhutton.com](mailto:smith.k@thomasandhutton.com)

**Plans on File At:** AGC & Dodge

**Copies of the Bidding Documents May Be Obtained From:** Thomas & Hutton Engineering Co., 50 Park

of Commerce Way, Savannah,  
Ga. 31405

**Plan Deposit:** \$50.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None. Plans are available for inspection at the Jasper County Department of Planning & Building Services, Second Floor, 358 Third Ave., Ridgeland, SC 29936

**Agency/Owner:** Jasper County  
**Name & Title of Agency Coordinator:**  
David Jirousek, AICP, Director of  
Planning & Building Services

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

**Telephone:** (843) 717-3661

**Fax:** (843) 726-7707

**E-mail:** [djirousek@jaspercountysc.gov](mailto:djirousek@jaspercountysc.gov)

**Bid Closing Date/Time:** 9/7/11 – 3:00pm

**Place:** County Council Meeting Room, Jasper County Government Building, Third Floor, 358 Third Ave., Ridgeland, SC 29936

**Hand Deliver Bids To:** Jasper County, Attn.: David Jirousek, 358 Third Ave., Ridgeland, SC 29936

**Fedex & UPS Couriers, Deliver To:** Jasper County, Attn.: David Jirousek, 358 Third Ave., Ridgeland, SC 29936

**USPS Mail Bids To:** Jasper County, Attn.: David Jirousek, PO Box 1659, Ridgeland, SC 29936

#### RE-BID

**Project Name:** FOUR VARIOUS ROAD  
PAVINGS

**Project Number:** 12-09-B  
(Re-bid of 11-33-B)

**Project Location:** Aiken County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Paving of four roads in Aiken County for an estimated total of 1.5 miles

**Construction Cost Range:** Engineering estimate is \$940,500

**Architect/Engineer:** Civil Engineering Consulting Services, Inc.

**A/E Contact:** Brian Nickerson

**A/E Address:** 2000 Park St., Columbia, SC 29201

**A/E Telephone:** (803) 799-0311

**Plans on File At:**

**AGC:** Columbia – 240 Stoneridge Dr., Ste. 301

**Other:** HCAC, Columbia – 652 Bush River Rd., Ste. B

**Plans May Be Obtained From:** Civil Engineering Consulting Services, Inc.

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

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

**Agency/Owner:** Aiken County

**Name & Title of Agency Coordinator:**

Sharon Lyles, Chief Buyer

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

**Telephone:** (803) 642-1541

**Fax:** (803) 642-1543

**E-mail:** [slyles@aikencountysc.gov](mailto:slyles@aikencountysc.gov)

**Bid Closing Date/Time:** 9/20/11 – 3:00pm

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

**Hand Deliver/Mail Bids To:** Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Please indicate Project Number 12-09-B on the outside of the envelope

#### REQUEST FOR QUALIFICATIONS

**Description:** PROVIDE ARCHITECTURAL DESIGN & CONSTRUCTION SERVICES FOR A NEW STATION FOR THE BLUFFTON TOWNSHIP FIRE DISTRICT

**Solicitation Number:** 3918/120907

**Delivery Point:** Beaufort County

**Pre-Proposal Conf.:** 8/31/11 – 10:00am

**Pre-Proposal Location:** Beaufort County Finance Building, Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

**Submit Offer By:** 9/15/11 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

**Direct Inquiries To:** David L. Thomas, phone (843) 255-2353, E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Proposals/Questions to Purchasing Department:** David L. Thomas, (843) 255-9437

**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**Project Name:** 2011 / 2012 C.T.C. GRAVEL ROAD IMPROVEMENTS – LANCASTER COUNTY

**Project Number:** RFB - L11.12.01

**Project Location:** County-maintained roads throughout Lancaster County

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**DBE Participation:** Encouraged at 5% or greater

**Description of Project:** Roadway grading, cement modified sub base (6" uniform), applying single & double bituminous treatments & minor full-depth patching (4" uniform) to improve 17 gravel roadways. Detailed quantities are included in Section VI of the contract documents

**Agency/Owner:** Lancaster County & Transportation Committee, 101 North Main St., Lancaster, SC 29720

**Engineer:** Coleman-Snow Consultants, LLC.

**Contact:** Project Manager Tim Antley  
**Address:** 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

**Telephone:** (803) 822-0333

**E-mail:** [tim.antley@csc.uig.net](mailto:tim.antley@csc.uig.net)

**Fax:** (803) 822-0034

**Questions:** All questions, requests & correspondence shall be addressed to the project manager, Tim Antley. All questions concerning the bid documents shall be in writing & submitted by 8/25/11

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charlotte

**Other:** Coleman-Snow, West Columbia

**Plans & Bidding Documents May Be**

**Obtained From:** the Engineer, 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

**Plan Deposit:** Bid documents may be obtained as a hard copy or electronic copy for a non-refundable charge of \$50.00 for electronic copy & \$75.00 for hard copy

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

**Pre-Bid Date/Time:** 8/26/11 – 10:00am

**Place:** Lancaster County Administrative Building, Council Chambers, 101 North Main St., Lancaster, SC

**Bid Closing & Opening Date/Time:** 9/1/11 – 10:00am

**Place:** Lancaster County Administrative Building, Council Chambers, 101 North Main St., Lancaster, SC

**Bid Submittal:** Submit sealed bids clearly marked "2011/2012 CTC Gravel Road Improvements RFB - L11.12.01" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Kevin Russell, Lancaster County Administrative Building, Second Floor, 101 North Main St., Lancaster, SC 29720

**Substantial Completion:** Lancaster County has set an interim substantial completion date of 11/1/11 for a portion of the work. All remaining work must be complete & ready for final inspection by 6/30/12. See Special Provisions for additional completion information

**Project Name:** CITY OF CHESNEE  
SIDEWALK IMPROVEMENTS  
ON SC-11

**Project Number:** 12001

**Project Location:** Chesnee, Spartanburg County

**Bid Security Required:** N/A

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish materials, equipment & labor to remove, discard & replace 799 LF 4" thick concrete sidewalk & 230 LF 6"

thick concrete sidewalk, meeting SCDOT specifications

**Architect/Engineer:** N/A

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

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

**Agency/Owner:** City of Chesnee

**Name & Title of Agency Coordinator:**  
Becki Hood, City Administrator

**Address:** 201 West Cherokee St., Chesnee, SC 29323

**Telephone:** (864) 461-2225

**E-mail:** becki401@chesnee.net

**Bid Closing Date/Time:** 9/1/11 – 11:00am, ET

**Place:** Chesnee City Hall, 201 West Cherokee St., Chesnee, SC 29323

**Project Name:** FIREWALL INSTALLATION

**Project Number:** DD 01

**Project Location:** Ridgeland, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Funded by a CCED Grant administered by Jasper County, a 190' x 25' x 6" firewall with 5/8" sheetrock on both sides, floor to ceiling, including fire-caulking at the Daniel Defense facility

**Construction Cost Range:** \$50,000 - \$75,000

**Architect/Engineer:** N/A

**Plans on File:** On-site

**Plans May Be Obtained From:** Daniel Defense

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

**Pre-Bid Date/Time:** 8/24/11 – 9:00am

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Agency/Owner:** Daniel Defense, Inc.

**Agency Coordinator:** David Gunnels

**Telephone:** (912) 313-0041

**Bid Closing Date/Time:** 9/7/11 – 1:00pm

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Hand Deliver/Mail Bids To:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Project Name:** FACTORY FLOOR PAINTING

**Project Number:** DD 02

**Project Location:** Ridgeland, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Funded by a CCED Grant administered by Jasper County, 48,000 sq. ft. chemical & wear resistant, concrete finish, including floor prep, caulking & sealing, minimum of three coats of materials, at the Daniel Defense facility

**Construction Cost Range:** \$75,000 - \$100,000

**Architect/Engineer:** N/A

**Plans on File:** On-site

**Plans May Be Obtained From:** Daniel Defense

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

**Pre-Bid Date/Time:** 8/24/11 – 9:00am

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Agency/Owner:** Daniel Defense, Inc.

**Agency Coordinator:** David Gunnels

**Telephone:** (912) 313-0041

**Bid Closing Date/Time:** 9/7/11 – 1:00pm

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Hand Deliver/Mail Bids To:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Project Name:** HEATING & AIR CONDITIONING

**Project Number:** DD 03

**Project Location:** Ridgeland, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Funded by a CCED Grant administered by Jasper County, 16 five-ton units installed to specification, at the Daniel Defense facility

**Construction Cost Range:** \$80,000 - \$100,000

**Architect/Engineer:** N/A

**Plans on File:** On-site

**Plans May Be Obtained From:** Daniel Defense

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

**Pre-Bid Date/Time:** 8/24/11 – 9:00am

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Agency/Owner:** Daniel Defense, Inc.

**Agency Coordinator:** David Gunnels

**Telephone:** (912) 313-0041

**Bid Closing Date/Time:** 9/7/11 – 1:00pm

**Place:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

**Hand Deliver/Mail Bids To:** Daniel Defense, Inc., 58 Firefly Dr., Ridgeland, SC 29936

#### FINAL CLARIFIERS FOR COLUMBIA W.W.T.P.

The City of Columbia is requesting bids from qualified general contractors for the following project; Project #SS6871 – Metro Wastewater Treatment Plant Final Clarifiers."

**Bid Opening:** 9/22/11 – 2:00pm.

Provisions of the Sub-Contractor Outreach Program & the Local Business Preference Policy will apply.

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

To Access the "Notice to Contractors" for additional information, log on to [www.Columbia.SC.Gov](http://www.Columbia.SC.Gov) – check "Departments," then "Utilities & Engineering,:" then "Engineering Bids." or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco  
Director, Utilities & Engineering  
City of Columbia

**Project Name:** C.H.P. CONSTRUCTION

**Project Number:** 208-08/15/11

**Location:** Greenville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of Construction of a facility for a lean-burn engine generator-based cogeneration system to utilize anaerobic digester gas from the Owner's existing digester system to generate electricity & to provide heat for the digestion process. The project includes the construction of infrastructure for the facility by re-routing existing underground utilities; installing new underground utilities; constructing the new structure for the facilities; installing & starting up the cogeneration system equipment & switchgear purchased by the Owner under separate agreement; & providing, installing, & starting up various equipment, piping & electrical/instrumentation systems for the facilities. The new facilities include piping & supports to tie the new system into the Owner's existing digester gas & hot water systems; gas conditioning equipment to treat the digester gas for use as fuel; gas mixing equipment to supplement the available digester gas with natural gas, the engine generator & ancillary systems installed in a weatherproof enclosure, a separate weatherproof enclosure housing electrical switchgear, motor control centers, & instrumentation equipment to connect the new facilities to the Owner's existing supervisory control & data acquisition (SCADA) system.

**Construction Cost Range:** TBD

**Architect/Engineer:** Brown & Caldwell

**Download Plans From:**

[www.rewaonline.org](http://www.rewaonline.org)

**Plans May Be Obtained From:** Stephanie Selman, (864) 299-40000, Ext. 274

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

**Pre-Bid Date/Time:** 8/25/11 – 10:00am

**Place:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Bid Due Date/Time:** 9/8/11 – 10:00am

**Place:** ReWa's administrative office

**Agency/Owner:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Name & Title of Agency Coordinator:** Stephanie Selman, Purchasing

**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Telephone:** (864) 299-4000, Ext. 274

**Fax:** (864) 277-5852

**Email:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Hand Deliver Bids To:** 561 Mauldin Rd., Greenville, SC 29607

**Mail Bids To:** Renewable Water Resources, C/O Purchasing, 561 Mauldin Rd., Greenville, SC 29607

**CAPITAL RENEWAL RENOVATIONS & MODIFICATIONS PROJECTS – PRE-CONSTRUCTION / CONSTRUCTION PHASE SERVICES**

**The Beaufort County School District Is Soliciting Proposals** from qualified firms in response to RFP #12-005 Capital Renewal Renovations & Modifications Projects – Pre-Construction / Construction Phase Services.

**Qualifications Are Due** by 2:00pm, EDST, on September 22, 2011. Specifications of RFP #12-005 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community," Bids & Awards) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

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

Affirmative Action  
Equal Opportunity Employer

**NEW HEADWORKS & AERATION EQUIPMENT AT TOSCH'S CREEK W.W.T.P.**

R/C JOB NO. 2011-046 & 2011-047

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on October 6, 2011, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Includes Construction** of new headworks & aeration equipment at the Tosch's Creek WWTP.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$100.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Columbia, SC.

**Local Preference Option:** See Appendix B

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**Owner's Rights Reserved:** City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

**Funding:** The project is being funded by a State Revolving Fund (SRF) loan which is administered by SCDHEC & the SC Budget & Control Board.

**Owner:** City of Union, South Carolina, Utility Dept., City Hall, Union, SC, Harold E. Thompson, Mayor; Joe Nichols, Utility Director

**WATER SYSTEM IMPROVEMENTS FOR UNION**

R/C JOB NO. 2011-048

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from Bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:30pm, local time, on October 6, 2011, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Includes Replacement** of the Coleman Street, Lukesville & Ottaray Pump Stations. In addition, 1,055 linear feet of 4-inch DIP force main will be installed for the Coleman Street Pump Station & 2,835 linear feet of 4-inch DIP force main will be installed for the Ottaray Pump Station. Submersible duplex pumps will be installed at each station with 100 GPM flow at Coleman Street, 200 GPM flow at Lukesville, & 125 GPM GPM flow at Ottaray.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$100.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Columbia, S.C.

**Local Preference Option:** See Appendix B

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**Owner's Rights Reserved:** City of Union, the owner, reserves the right to reject any or all Bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

**Funding:** The project is being funded by a State Revolving Fund (SRF) loan which is administered by SCDHEC & the SC Budget & Control Board.

**Owner:** City of Union, SC, Utility Dept., City Hall, Union, SC, Harold E. Thompson, Mayor; Joe Nichols, Utility Director

**34TH AVENUE & NIXON STREET STORM DRAINAGE / HILL STREET IMPROVEMENTS**

Bid No. 2011-033LW

**The City Of North Myrtle Beach Request Bids** to furnish all materials & labor for a storm drainage & intersection / sidewalk improvement project.

**Sealed Bids Are Due No Later** than 2:00pm, on September 15, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

**The City Of North Myrtle Beach Reserves The Right** to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

#### 2011 PAVING IMPROVEMENT FOR CITY OF NORTH MYRTLE BEACH

Bid No. 2011-030LW

**The City Of North Myrtle Beach Requests Sealed Bids** for paving improvements. Sealed bids are due no later than 2:00pm, on September 8, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

#### CONSTRUCTION, MAINTENANCE & REPAIR OF ROADWAYS & DRAINAGE IMPROVEMENTS

**Clarendon County Is Accepting Sealed Technical & Priced Proposals** from qualified contractors to provide construction, maintenance & repair of roadways & drainage improvements throughout Clarendon County. Successful offeror(s) will furnish all labor, materials, services, equipment & perform all work necessary in accordance with scope of work outlined in the Request for Proposals.

**Proposals Will Be Ranked** using the following criteria: Prior experience in similar projects references required, proximity to project & proven ability to meet deadlines, price, demonstrated knowledge of technical, regulatory, & economic factors in technical approach, demonstrated understanding of work to be performed with realistic estimates, including reasonableness of schedule, & milestones for categories such as labor hours, consultants, travel & subcontractors, local business.

The highest ranked proposal(s) may warrant an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the responding firms to this RFP. Your technical proposal need not be in any particular form, however, all proposals must provide satisfactory evidence of ability to furnish services in accor-

dance with the terms & conditions of outlined herein.

**Clarendon County Reserves The Right** to make the final determination as to the responder's ability to provide the services requested herein. The purpose of the Technical Proposal is to demonstrate the qualifications, competence & strategic plan to offer a proposal in conformity with the requirements of the solicitation. As such, the substance of proposals will carry more weight than their form or manner of presentation.

**Clarendon County Reserves The Right** to accept or reject any, all or any part of proposals received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. The County reserves the right to use multiple contractors for all or part of the scope of work. Any contract awarded as a result of this solicitation will be activated, extended or modified at the sole discretion of the County & in agreement with all parties of interest. All proposals submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

**Deadline To Submit:** Must be received by 5:00 P.M. Wednesday, September 7, 2011

**Technical Questions Must Be Received In Writing By:** September 2, 2011

**Interested Parties Must Request Package** in writing, via fax, mail or e-mail to:

Tamika Malone  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)  
Procurement Director  
Clarendon County  
16-B North Brooks St.  
PO Box 486  
Manning, SC 29102  
Phone (803) 433-2453  
Fax (803) 433-4002

#### STREET REPAVING, CONCRETE WORK, & ROOFING FOR CHESTER HOUSING AUTHORITY

**Bids For Furnishing All Material, Labor, Equipment & Services** required for the work known as HUD Project SC 16P025-11 will be received until 2:00pm, local time, on 09-15-2011 at the office of the Housing Authority indicted below. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Conference & Walk Through Will Be Held** at 10:00am, local

time, on 8/25/2011 at the office of the Housing Authority. Without force & effect on the bidding documents & the proposed Contract Documents, the work required is briefly described as: Provide all labor, materials, services & equipment to:

- Repave street in one (1) public housing project.
- Install ten (10) new concrete parking spaces & one (1) dumpster pad
- Remove/install roof shingles on thirteen (13) apartment buildings.

**The Work Required Is Fully Described** in the bidding documents consisting of the project manual & the drawings dated August 02, 2011.

**Proposed Contract Forms, Drawings & Project Manuals Are On File** in the office of the PHA & may be ordered from the Consultant; Ray E. Ruff, 9 Georgetown Circle, Taylors, SC 29687, (864) 244-8857. There is a \$35.00 non-refundable fee for each project manual. Electronic copy of bid documents will be provided without charge. Contact: [ray\\_ruff@charter.net](mailto:ray_ruff@charter.net)

**Each Bid Shall Include Bid Guaranty** in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the PHA; U. S. Government Bonds, or as a properly executed Bid Bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory Performance & Payment Bonds prior to execution of the Agreement.

**Refer To Provisions For Equal Employment** opportunities & payment of not less than minimum salaries & wages indicated in the Project Manual.

**In Addition To The Bid Guaranty Requirements**, each bidder shall include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.

**Qualified Small Businesses & Minority Firms Are Urged To Participate.** Certification as a Minority-business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the Bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

**The PHA Reserves The Right** to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Chester Housing Authority  
2678 Dawson Rd. Bldg. 100  
PO Box 773  
Chester, SC 29706

Ray E. Ruff, Consultant  
9 Georgetown Circle  
Taylors, SC 29687  
864-244-8857  
[ray\\_ruff@charter.net](mailto:ray_ruff@charter.net)

### CONSTRUCTION, OPERATION & FINANCING OF WILLIAMSBURG COUNTY LANDFILL

**The County of Williamsburg, SC, Requests Letters Of Interest** from firms to provide the following:

- 1) Construction of a proposed Subtitle D landfill to be located at a site to be determined within Williamsburg County, South Carolina
- 2) Operations of the proposed landfill
- 3) Financing for the project

**Firms Desiring To Provide The Above Services** should contact the following to receive an e-mailed copy of the full Request for Letters of Interest:

Juanita Bradshaw, Purchasing Agent  
147 West Main Street  
Kingstree, SC 29556  
[Juanita.Bradshaw@williamsburgcounty.sc.gov](mailto:Juanita.Bradshaw@williamsburgcounty.sc.gov)  
(843) 355-9321 ext 110

**Firms Desiring To Submit Their Letter Of Interest** will be required to respond by 4:00pm, Thursday, September 1, 2011, to the address specified in the request.

## EQUIPMENT

**Description:** SAGE DIGITAL ENDEC UNITS

**Solicitation Number:** 5400003370  
**Submit Offer By:** 8/26/11 – 9:00am  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201

**Buyer:** Brad Livingston  
**E-mail:** [bliving@scetv.org](mailto:bliving@scetv.org)  
**Phone:** (803) 737-3223

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003370>

**Description:** RENTAL EQUIPMENT  
**Solicitation Number:** 5400003371  
**Submit Offer By:** 9/8/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Ruthie H. Bishop  
**E-mail:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003371>

**Description:** GAS CHROMATOGRAPH & ACCESSORIES  
**Solicitation Number:** 110818-493-18204-08/30/11

**Delivery Point:** North Charleston  
**Site Visit:** Not mandatory. Direct inquiries to [Procurement.Questions@tridenttech.edu](http://Procurement.Questions@tridenttech.edu)

**Submit Offer By:** 8/30/11 – 2:00pm, EDT. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Buyer:** Paul M. Turner, CPPB, phone (843) 574-6232, E-mail [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** RICHARD-ALLAN CRYOSTAT HM550 OVP PACKAGE  
**Solicitation Number:** G11-00100-08/29/11-2785G

**Delivery Point:** Charleston  
**Submit Offer By:** 8/29/11 – 3:00pm  
**Purchasing Entity:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston

**Buyer:** Sylvia Kelly, phone (843) 792-8956, E-mail [kellysy@musc.edu](mailto:kellysy@musc.edu)

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

**Description:** AERIALBUCKET, 37 FOOT, TRUCK MOUNTED  
**Solicitation Number:** SB10367  
**Submit Offer By:** 9/8/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201  
**Direct Inquiries To Buyer:** Vickie W. Stephens, CPPB, (803) 737-1530

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

**Description:** U.H.V. EVAPORATION SYSTEMS

**Solicitation Number:** 23918687  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/31/11 – 2:00pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Ellen Gideon, phone (864) 656-4035, E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

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

**Description:** ONE FOOD SLICER, MODEL ECD 202

**Solicitation No.:** 744022-70699-09/01/11  
**Delivery Point:** Camp Harry Daniels, 130 Camp Daniels Rd., Elloree, SC 29047

**Submit Offer By:** 9/1/11 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:** Valoria Buskey White

**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** ONE USED GATOR – SUPPLY & DELIVERY

**Solicitation Number:** RFQ 11-006  
**Submit Offer By:** 8/25/11 – 10:15am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

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

**Description:** P.E. EQUIPMENT - SUPPLY & DELIVERY

**Solicitation Number:** RFQ 11-005  
**Submit Offer By:** 8/25/11 – 10:00am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

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

**Project Name:** TWO 1,250 G.P.M. FIRE ENGINE PUMPERS

**Project Number:** 2011-15

**Delivery Point:** Newberry County  
**Description:** The County of Newberry is soliciting bids for the acquisition of two 1,250 GPM Fire Engine Pumps

**Pre-Bid Meeting:** Not mandatory. 8/31/11 – 3:00pm, local time  
**Deadline for Submittals:** 9/14/11 – 3:00pm, local time  
**Location:** Newberry County Courthouse Annex, Conference Room, 1309 College St., Newberry  
**Contact Phone & Fax Numbers:** Crystal Waldrop, Purchasing Director, (803) 321-2100 or (803) 321-2102  
**Download Solicitation From:** [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

**USED POLICE VEHICLES FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2011-19

The City of Florence is accepting bids for the purchase & delivery of two (2) used Ford Crown Victoria Police Interceptors.

**Delivery Point:** City of Florence Police Department located at 180 N. Irby Street, Florence, South Carolina 29501.

**Bid Opening Date/Time:** Thursday, September 1, 2011 at 2:00pm

**Location for the Receipt of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Mailing Address:** City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

**Bid Request:** Patrick D. Fletcher, CPPB, at (843) 665-3165, Fax (843) 665-3111, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract or purchase order, to pay any costs incurred in the preparation of a bid, or to procure or contract for any services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**SECURITY CAMERA SYSTEMS FOR TWO MARION COUNTY BUILDINGS**

INVITATION TO BID NO. 2011-15

Marion County is (2) separate sealed bids for the cost & installation of camera systems installed in the Marion County Administration Building & the Marion County Environmental Services Building.

Bids will be accepted until 10:00am, Thursday, September 1, 2011, in the office of the Personnel Director, Administration Building, 1305 North Main Street, Marion, SC 29571. Bids will be promptly opened at that time & their contents will be made public for the information of bidders & others properly interested Any bid received later than the specified time will not be accepted / considered.

Please contact Tina Lewis at [tlewis@marionsc.org](mailto:tlewis@marionsc.org) or at the address listed below if you are interested in obtaining a bid packet.

Bids must be submitted in a sealed envelope clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County  
 Personnel Department  
 PO Box 744  
 Marion, SC 29571

**INFORMATION TECHNOLOGY**

**Description:** BANNER ENHANCEMENT IMPLEMENTATION

**Solicitation Number:** 5400003288

**Deadline for Questions:** 8/30/11 – 10:00am

**Submit Offer By:** 9/29/11 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Debbie Lemmon

**E-mail:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

**Phone:** (803) 896-5236

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003288>

**Description:** NETWORK CABINETS

**Solicitation Number:** 081811-206-58402-08/25/11

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 8/25/11 – 2:00pm

**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC

**Direct Inquiries to Buyer:** Jeff O'Dell, phone (843) 574-6205, E-mail [jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu)

**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** C.A. ARCServe BACKUP SOFTWARE LICENSE

**Quotation Number:** MTC-RFQ-0722

**Delivery Point:** West Columbia, SC

**Opening Date/Time:** 8/30/11 – 11:00am

**Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

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

Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**REMOTE TECHNICAL SUPPORT FOR Z/SERIES SOFTWARE**

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (DEV) intends to contract with Mainline Information Systems as a sole source to provide Remote Technical Support for Z/Series Software (24 hour, 7-day per week support for IBM operating systems, IBM sub-system, & third party software installed on mainframe with a response time to calls 30 minutes or less).

Qualified vendors should contact Daniel W. Covey, Procurement Director at [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov) v or (803) 737-2402 by close of business (5:00pm) on August 29, 2011.

**ULTRA HD FLIP VIDEO UNITS FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is soliciting quotes for 150 Flip Video UltraHD 4GB/1hr. The quotes are due no later than 10:00am, on September 1, 2011. Specifications of this Request For Quotes may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" "Bids & Awards") or by contacting [Sulatha.Shetty@beaufort.k12.sc.us](mailto:Sulatha.Shetty@beaufort.k12.sc.us).

**MAINTENANCE / REPAIR**

**READVERTISEMENT TO EXTEND DEADLINE**

**Description:** GENERATOR MAINTENANCE & REPAIR

**Solicitation Number:** 2000257016

**Delivery Points:** Columbia, Union & Ridgeville, SC

**Submit Offer By:** 9/6/11 – 2:00pm

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, SC 29210

**Buyer:** Dennis Looby, [dloob@scdjj.net](mailto:dloob@scdjj.net) (803) 896-5657

**Download Solicitation From:** <http://www.state.sc.us/djj/purchasing/opportunities.php>

## MINOR CONSTRUCTION

### RENOVATION FOR JASPER COUNTY D.S.N. BOARD

The Jasper County Board of Disabilities & Special Needs (JCBDSN) is accepting bids to cut a 3x8 ft opening & a 3x6 ft opening in an existing wall in one of the residential facilities. Additionally, an existing tub & drain need to be removed & replaced with a roll in shower.

For a copy of the bid specifications or more specific information, please contact Tonya Williams, Residential Director at (843) 726-4499, Ext. 224.

Sealed bids clearly marked "Residential Modification Bid", will be accepted through August 31st, at 12:00 noon. Bids may be mailed to JCBDSN, Attn: Tonya Williams, PO. Box 747, Ridgeland, SC 29936

The bid opening will be held on September 1, 2011, at 1:30pm, at the administrative office. Bids will be tabulated & the successful bidder will be notified in writing, no later than September 10, 2011. EOE

## PRINTING

**Description:** PRINTING OF 1,200  
24-PAGE 2010-11 SC STATE  
COLLEGIAN NEWSPAPERS  
**Solicitation No.:** 3520-70209-09/02/11  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 9/2/11 – 11:30am  
**Purchasing Entity:** SC State University,  
Office of Procurement,  
Room 168, Crawford-Zimmerman  
Complex, 300 College St. NE,  
Orangeburg, SC 29117  
**Direct Inquiries to Buyer:**  
Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** PRINTING OF 5,000  
SC STATE 2011-12  
CALENDAR / PLANNERS  
**Solicitation No.:** 3520-70209-09/02/11-P  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 9/2/11 – 1:30pm  
**Purchasing Entity:** SC State University,  
Office of Procurement,  
Room 168, Crawford-Zimmerman  
Complex, 300 College St. NE,  
Orangeburg, SC 29117  
**Direct Inquiries to Buyer:**  
Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** PRINTING OF 2011-12  
SC STATE UNIVERSITY  
YEARBOOKS  
**Solicitation No.:** 3520-70209-09/02/11-PM  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 9/2/11 – 2:30pm  
**Purchasing Entity:** SC State University,  
Office of Procurement,  
Room 168, Crawford-Zimmerman  
Complex, 300 College St. NE,  
Orangeburg, SC 29117  
**Direct Inquiries to Buyer:**  
Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

## SERVICES

**Description:** INSPECTION OF FIRE  
ALARM EQUIPMENT AT  
COASTAL CENTER, 9995  
MILES-JAMISON ROAD, SUM-  
MERVILLE, SC 29485  
**Solicitation Number:** 5400003352  
**Submit Offer By:** 8/30/11 – 10:30am  
**Purchasing Agency:** SC Dept. of Disabili-  
ties & Special Needs, Supply &  
Services, 3440 Harden St. Exten-  
sion, Room. 220, Columbia, SC  
**Buyer:** Allen Mance, Jr.  
**Email:** [AMance@ddsn.sc.gov](mailto:AMance@ddsn.sc.gov)  
**Phone:** (803) 898-9708  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003352>

**Description:** PROVIDE ATHLETIC  
CHARTER BUS  
TRANSPORTATION  
FOR WINTER SPORTS  
AT FRANCIS MARION  
UNIVERSITY  
**Solicitation Number:** RFQ-2109  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 9/1/11 – 2:00pm, local  
time  
**Purchasing Agency:** Francis Marion Uni-  
versity, Purchasing Office, Room  
102, Stokes Administration Build-  
ing, 4822 East Palmetto St., Flo-  
rence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris,  
phone (843) 661-1134,  
E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** REFUSE & TRASH  
COLLECTION & DISPOSAL  
SERVICES TO MIDLANDS  
CENTER, 8301 FARROW ROAD,  
COLUMBIA, SC 29203  
**Solicitation Number:** 5400003373  
**Submit Offer By:** 8/30/11 – 11:00am

**Purchasing Agency:** SC Dept. of Disabili-  
ties & Special Needs, Supply &  
Services, 3440 Harden St. Exten-  
sion, Room. 220, Columbia, SC  
**Buyer:** Allen Mance, Jr.  
**Email:** [AMance@ddsn.sc.gov](mailto:AMance@ddsn.sc.gov)  
**Phone:** (803) 898-9708  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003373>

**Description:** PROVIDE CHARTER  
COACH BUS SERVICE  
FOR SOFTBALL  
**Solicitation Number:** C11080100  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 9/1/11 – 2:00pm  
**Purchasing Agency:** Coastal Carolina  
University Purchasing Depart-  
ment, Atlantic Hall, 642 Century  
Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:**  
Robin Strickland,  
phone (843) 349-2162,  
E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/register.html>

**Description:** LABOR & EQUIPMENT  
TO ENTER CONFINED SPACES  
TO REPAIR CATCH BASINS &  
REINFORCED CONCRETE PIPE  
FOR RICHLAND & LEXINGTON  
COUNTIES  
**Solicitation Number:** SB10369 – 09/06/11  
**Submit Offer By:** 9/6/11 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Room 101, 955  
Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:**  
Margaret J. Oswald, CPPB,  
phone (803) 737-1484,  
E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

### REQUEST FOR PROPOSAL

**Description:** EMPLOYEE ASSISTANCE  
PROGRAM  
**Solicitation Number:** YTC-09 11-12  
**Delivery Point:** Rock Hill  
**Deadline for Submittals:** 9/7/11 – 2:00pm.  
Not a public bid opening  
**Submittal Location:** York Technical Col-  
lege, Procurement Services Of-  
fice, 452 South Anderson Rd.,  
Rock Hill, SC 29730  
**Buyer:** Leah Smith,  
E-mail [lsmith@yorktech.edu](mailto:lsmith@yorktech.edu),  
phone (803) 981-7174

**READVERTISEMENT  
TO CHANGE PRE-BID  
& CONTACT PERSON**

**Description:** JANITORIAL SERVICES  
FOR CITY OF ROCK HILL  
BOYD HILL CENTER

**Solicitation Number:** PUR264

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 9/8/11 –  
11:00am

**Pre-Bid Location:** Boyd Hill Center, 1165  
Constitution Blvd., Rock Hill, SC  
29732

**Submit Offer By:** 9/20/11 – 11:00am

**Purchasing Entity:** City of Rock Hill Operations Center, (new address at that time) 757 South Anderson Rd., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

**Direct Inquiries To:** Kathy Covington,  
phone (803) 329-5624, E-mail  
[kcovington@cityofrockhill.com](mailto:kcovington@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager,  
phone (803) 329-5551, E-mail  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** CONSTRUCTION  
& COMPLETE INSTALLATION  
OF SIGNS AT THREE CITY-  
OWNED CEMETERIES

**Solicitation Number:** PUR262

**Delivery Point:** Rock Hill

**Submit Offer By:** 9/8/11 – 1:00pm

**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

**Direct Inquiries To:** Steve Walters,  
Property Maintenance,  
phone (803) 329-8726, E-mail  
[swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)

**Buyer:** Marty Burr, (803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** CONSTRUCTION &  
COMPLETE INSTALLATION OF  
SIGNS AT THREE CITY OWNED  
CEMETERIES

**Solicitation Number:** PUR262

**Delivery Point:** Rock Hill

**Submit Offer By:** 9/8/11 – 1:00pm

**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731),  
Rock Hill, SC 29730

**Direct Inquiries To:** Steve Walters, Prop-  
erty Maintenance, (803) 329-8726  
or [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)

**Buyer:** Marty Burr, (803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** CONE COLLECTION  
NIEDERHOF

**Solicitation Number:** 5400003365

**Submit Offer By:** 8/31/11 – 11:00am

**Purchasing Agency:** SC Forestry Com-  
mission, 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?solicitnumber=5400003365>

**Description:** INDIGENT CREMATION

**Solicitation Number:** C12004-09/14/11S

**Submit Offer By:** 9/14/11 – 3:00pm

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

**REBID**

**EXTERIOR / INTERIOR  
PAINTING  
AT "THE BIG APPLE"**

Interested contractors are invited to submit bids for exterior & interior painting at the historic "Big Apple" located at 1000 Hampton St., Columbia. The building is owned by Historic Columbia Foundation (HCF). The project is funded in part by a federal grant from the US Dept. of the Interior, National Park Service, administered by SC Dept of Archives & History.

Complete bid instructions & specifications may be obtained from John M. Sherrer, III, (803-252-1770, Ext.28; [jsherrer@historiccolumbia.org](mailto:jsherrer@historiccolumbia.org)) at HCF

Bids will be accepted by HCF at 1601 Richland Street, Columbia, SC 29201 until Noon on September 2, 2011.

**RESEARCH & PROGRAM EVALUATION  
FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-006 Research & Program Evaluation Services. Qualifications are due by 2:00pm, EDST, on September 8, 2011.

Specifications of RFP #12-006 may be obtained at <http://www.beaufort.k12.sc.us>.

Click on "Community," Bids & Awards" or by contact Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**SUPPLIES**

**Description:** IRRIGATION SUPPLIES

**Solicitation Number:** 5400003364

**Submit Offer By:** 8/25/11 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch,  
4420 Broad River Rd., 2nd Floor,  
Columbia, SC 29210

**Buyer:** Ruthie H. Bishop

**E-mail:** [bishop\\_ruthie@doc.state.sc.us](mailto:bishop_ruthie@doc.state.sc.us)

**Phone:** (803) 896-1934

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003364>

**Description:** LINEN FOR VILLAGE  
(B, S, FS, FLS)

**Solicitation Number:** 5400003372

**Submit Offer By:** 8/25/11 – 2:00pm

**Purchasing Agency:** SC Criminal Justice Academy, 5400 Broad River Rd.,  
Columbia, SC 29212

**Buyer:** Al Morant

**E-mail:** [amorant@sccja.sc.gov](mailto:amorant@sccja.sc.gov)

**Phone:** (803) 896-8187

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003372>

**Description:** ABBEVILLE / CLEMSON  
LIGHT FIXTURES

**Solicitation Number:** 5400003374

**Submit Offer By:** 9/2/11 – 11:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Co-  
lumbia, SC 29201-4752

**Buyer:** Sara Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 806-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003374>

**Description:** ANNUAL CONTRACT FOR TRAFFIC SIGNAL CABLE  
**Solicitation Number:** SB10363 -09/01/11  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/1/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, phone (803) 737-1484, E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** 40 EACH 8W 58 WIDE FLANGE STEEL BEAMS, 50 TO 60 FT. LONG A-36, PRICE PER C.W.T.  
**Solicitation Number:** SB10365  
**Delivery Point:** Bishopville, SC  
**Submit Offer By:** 9/15/11 – 10:00am, ET  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Description:** BRIDGE FOR S-32-1240 – ROCKLAND DRIVE OVER STOOPS CREEK – LEXINGTON COUNTY  
**Solicitation Number:** SB10351  
**Delivery Point:** Lexington County. See map in bid package  
**Submit Offer By:** 9/26/11 – 10:00am, ET  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485, E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**FOR SALE**

**Description:** USED VANS  
**Solicitation Number:** 983  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 9/14/11 – 10:00am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Direct Inquiries To:** Denise Cawrse, Purchasing Manager, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Web Site:** [www.charleslea.org](http://www.charleslea.org)

**NOTICES**

**NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR RADAR & LIDAR EQUIPMENT**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Washington, Department of General Administration, Office of State Procurement to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of RADAR & LIDAR equipment. The State of Washington, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue an Invitation for Bids, for the purpose of establishing multiple award contracts to be used by Washington, Washington Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of two (2) years with options to extend the contract(s) for a maximum contract period of 7 years.

The solicitation may be viewed at: <http://www.ga.wa.gov/Business/index.html>.

Lead State: State of Washington - Office of State Procurement  
 Solicitation Number 01611  
 Closing Date & Time: 09/14/2011 – 2:00pm, Pacific Time  
 Participating states (currently total 17):  
 Alaska, Arizona, Colorado, Delaware, Hawaii, Idaho, Louisiana, Minnesota, Montana, Nevada, New Mexico, North Dakota, Oklahoma, South Carolina, Utah, Vermont, & Washington

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bids is Steve Jenkins, Procurement Coordinator, [steve.jenkins@ga.wa.gov](mailto:steve.jenkins@ga.wa.gov), Department of General Administration, Office of State Procurement, 1500 Jefferson Street SE, Olympia, WA 98501

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Washington, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

*LESS THAN 30 DAYS LEFT FOR VENDORS TO QUALIFY FOR EARLY BIRD REGISTRATION FOR TRADE SHOW*

**S.C.A.G.P.O. TO HOLD 33RD ANNUAL FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

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

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

**GOT COMMENTS?**

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
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[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)