

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

December 12, 2011

Volume 31, Issue 98

© 2011 Materials Management Office  
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.

All Rights Reserved. No Part of This Publica-  
tion May Be Reproduced, Stored in a Re-  
trieval System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical, Pho-  
tocopying Or Otherwise, Without Prior Written  
Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## Holiday Publication Information

[Click here](#) to access SCBO's holiday publi-  
cation schedule.

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects  
previously listed in the SCBO Notes is now ad-  
dressed 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:** BUILDING "N"  
RENOVATION

**Project Number:** H59-N623-CA

**Project Location:** Piedmont Technical  
College, 620 North Emerald Rd.,  
Greenwood

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Selective demoli-  
tion with small storage building  
addition. Refinish existing  
Grandwood flooring & small lobby  
& restroom renovations. Large  
Signage Tower in front to be in-  
stalled with site furniture. Con-  
tractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$450,000 -  
\$750,000

**Architect/Engineer:** CDA Architects

**A/E Contact:** Anna Dis Sveinbjornsdottir /  
Curt Davis

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

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

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

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

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

**Bidding Documents/Plans May Be Ob-  
tained From:** CDA Architects

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

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

**AGC:** Columbia, Charlotte

**Dodge:** On-line

**Others:** iSqFt / Hispanic Contractors Asso-  
ciation of the Carolinas – on-line

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

**Pre-Bid Date/Time:** 12/21/11 – 11:30am

**Place:** Building "M," Facilities Management,  
131M

**Agency/Owner:** Piedmont Technical Col-  
lege

**Agency Procurement Officer:** Dale Wilson

**Address:** 620 North Emerald Rd., Green-  
wood, SC 29648

**E-mail:** [wilson.d@ptc.edu](mailto:wilson.d@ptc.edu)

**Telephone:** (864) 941-8331

**Fax:** (864) 941-8642

**Bid Closing Date/Time:** 1/10/12 – 11:30am

**Place:** Building "M," Facilities Management

**Hand Deliver Bids To:** Piedmont Technical  
College, Attn.: Dale Wilson, 620  
North Emerald Rd., Greenwood,  
SC

**Mail Bids To:** Piedmont Technical College,  
Attn.: Dale Wilson, PO Box 1467,  
Greenwood, SC 29648

**Project Name:** M.R.I. UNIVERSITY  
HOSPITAL H377E  
RENOVATION

**Project Number:** 111019

**Project Location:** University Hospital,  
Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of  
University Hospital MRI Room  
H377E – selective demolition  
& replacement of ceiling & floor

finishes; limited architectural fin-  
ishes; electrical, mechanical  
& minor structural work associ-  
ated with the installation of a new  
MRI

**Architect/Engineer:** Watson Tate Savory  
Liollio Architects

**A/E Contacts:** Brian Sanders or Michael  
Edwards

**A/E Address:** 147 Wappoo Creek Dr., Ste.  
400, Charleston, SC 29412

**A/E Telephone:** (843) 762-2222

**Pre-Bid Conf.:** Mandatory. A site visit will  
occur directly following the pre-  
bid conference

**Pre-Bid Date/Time:** 12/21/11 – 3:00pm

**Place:** MC301 McClennan Banks Building

**Bid Closing Date/Time:** 1/17/12 – 1:00pm

**Place:** MC301 McClennan Banks Building

**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)

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

**Plan Deposit:** Purchase only, non-  
refundable

**Authority:** Medical University Hospital Au-  
thority

**Authority Coordinator Name/Title:** Craig  
Troublefield, Project Manager

**Address:** MSC 109, McClennan Banks  
Bldg., 326 Calhoun St., Charles-  
ton, SC 29425

**Phone Number:** (843) 792-3434

The Bidding Documents for this project shall be a  
part of this Invitation for Construction Bids, the  
same as if incorporated herein.

Bid Security & Performance & Labor & Material  
bonds are required for all projects exceeding  
\$100,000. Bid Security & Bond requirements for  
projects \$100,000 or less shall be as stated in the  
Bidding Documents.

Contractors shall be licensed in accordance with  
the provisions of Sections 40-11-10 through 40-  
11-330 & Regulations 29-1 through 29-110 of the  
SC Code of Laws. With the exception of licensed  
fire sprinkler, burglar alarm & well drilling contrac-  
tors, the exemptions under Section 40-11-340 do  
not apply.

Any prospective bidder, offeror, contractor or  
subcontractor who is aggrieved in connection with  
the solicitation of this contract may protest to the  
Authority in accordance with Construction Pro-  
curement Policies for MUHA Chapter 6 Section  
4330, within 10 days of the date of issuance of the

Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** INSTALLATION OF RESIDENTIAL SEPTIC SYSTEMS / SEWEE TO SANTEE WATERSHED PROJECT

**Project Number:** IFB S2S-3

**Project Location:** Awendaw & McClellanville area of northern Charleston County

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** These projects are to replace 11 existing septic systems. The successful bidder will replace the septic systems according to the SCDHEC site evaluation & recommendations. District may award contracts to multiple bidders if in the best interest of the District. See Invitation for Bids packet & attachments on SCDNR web site at <http://www.dnr.sc.gov/conservation/districtsdnr/charleston.html>

**Construction Cost Range:** \$55,000 - \$80,000

**Architect/Engineer:** Charleston Soil & Water Conservation District

**A/E Contact:** Debbie Eckard

**A/E Address:** 2070 Northbrook Blvd., North Charleston, SC 29406

**A/E Telephone:** (843) 727-4160, Ext. 3

**A/E Fax:** (843) 727-4541

**A/E E-mail:** [debbie.eckard@sc.nacdn.net](mailto:debbie.eckard@sc.nacdn.net)

**Plans on File At:** Charleston Soil & Water Conservation District office & at <http://www.dnr.sc.gov/conservation/districtsdnr/charleston.html>

**Plans May Be Obtained From:** Charleston Soil & Water Conservation office or web site shown above

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 12/19/11 from 10:00 to 11:00am

**Place:** DHEC Environmental Health Offices, Conference Room 214, Lonnie Hamilton, Jr., Public Services Building, 4050 Bridge View Dr., North Charleston, SC 29405

**Agency/Owner:** Charleston Soil & Water Conservation District

**Name & Title of Agency Coordinator:** Debbie Eckard, Administrator

**Address:** 2070 Northbrook Blvd., North Charleston, SC 29406

**Telephone:** (843) 727-4160, Ext. 3

**Fax:** (843) 727-4541

**E-mail:** [debbie.eckard@sc.nacdn.net](mailto:debbie.eckard@sc.nacdn.net)

**Bid Due Not Later Than:** 1/11/12 – 3:00pm. Bids will be opened 1/12/12 – 10:00am

**Place:** Charleston Soil & Water Conservation office

**Hand Deliver/Mail Bids To:** Debbie Eckard

## INVITATION FOR BIDS

**Solicitation Number:** 4626-12W

**Description of Work:** JUDGE ROAD & JOSEPH WHITE ROAD PERVIOUS PAVEMENT PROJECT

**Pre-Bid Conf.:** Mandatory. Tuesday, 12/20/11 – 10:00am

**Pre-Bid Location:** 4045 Bridge View Dr., Ste. A-214, North Charleston, SC 29405

**Due Date/Time:** Tuesday, 1/17/12 – 3:00pm

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

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

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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:** 4595-12C

**Description of Work:** U.S. 17 TURN LANE AT BUCKHORN ROAD – C.T.C.

**Due Date/Time:** Thursday, 1/19/12 – 3:00pm

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

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

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

**READVERTISEMENT  
TO AMEND BID OPENING DATE**

**Project Name:** CANE SAVANNAH SANITARY SEWER R.O.W. CLEARING (16,740')

**Location:** City of Sumter

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Clearing of 16,740' of sanitary sewer right of way

**Architect/Engineer:** City of Sumter

**A/E Contact:** Bill Rozier

**A/E Address:** 303 E. Liberty St., Sumter, SC 29150

**A/E Telephone:** (803) 436-2551

**A/E Fax:** (803) 436-2626

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

**Plans May Be Obtained From:** City of Sumter Engineering Department

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 12/20/11 – 2:00pm

**Place:** 303 E. Liberty St., Sumter, SC 29150

**Agency/Owner:** City of Sumter

**Name & Title of Agency Coordinator:** Richard Pring, Engineering Associate

**Address:** 303 E. Liberty St., Sumter, SC 29150

**Telephone:** (803) 436-2554

**Fax:** (803) 436-2626

**Email:** [rpring@sumter-sc.com](mailto:rpring@sumter-sc.com)

**Hand Deliver Bids To:** City Public Services Building

**Mail Bids To:** City Public Services Complex, 303 E. Liberty St., Sumter, SC 29150

**GREENWOOD SCHOOL DISTRICT 50  
SEEKS C.M. AT RISK.**

**The Project Consists Of Six Classroom Additions & Miscellaneous Renovations** at two middle schools, & various renovation measures & outdoor restroom facility construction at Emerald High School. The architect is Jumper Carter Sease Architects of West Columbia, SC. The Owner's budget for the cost of the work will be discussed in detail with the selected firm. Contract terms will generally be as reflected in the AIA 121-CMC (2003) as may be modified in negotiations.

**Interested Parties May Obtain A Bid Package** from Greenwood School District 50, 1855 Calhoun Road, Greenwood SC. 29649, or by calling (864) 941-5413. All proposals must be received by 10:00am, on January 6, 2012.

**Greenwood School District 50 Reserves The Right** to accept or reject any or all proposals & to waive any formalities in bidding in order to purchase in the best interest of the district.

**FIRE TRAINING BUILDING  
FOR TOWN OF MOUNT PLEASANT**

INVITATION FOR BIDS # 1112-029-NC

**The Town Of Mount Pleasant Will Receive Bids** to Construct the Fire Training Building. The Fire Training Building will be located at 5404 Seewee Road in Awendaw, Charleston County, SC. The fire training building will be utilized for non-occupied fire training for the Mount Pleasant Fire Department. The fire training building shall meet all requirements of the National Fire Protection Association, herein referred to as (NFPA) & Occupational Safety & Health Administration, herein referred to as (OSHA).

The fire training building shall include one (1) three story tower, one (1) two & a half story residential section & a one (1) story burn room annex joined together to provide approximately two thousand sixty five (2065) square feet of interior training area. Construction completion for this project shall be one hundred-eighty (180) calendar days.

**Bids Shall Be Submitted In A Sealed Envelope**, clearly marked "Construction of the Fire Training Building, IFB #1112-029-NC," including the bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time, December 28, 2011, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Meeting Room 2 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

**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.

**Interested, Qualified Bidders May Obtain Solicitation Documents**, plans & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mt. Pleasant, South Carolina 29464. All inquiries shall be directed to Natalie Cayouette, Purchasing Technician by e-mail to [ncayouette@tompnc.com](mailto:ncayouette@tompnc.com) or by phone at (843) 884-8517, Ext. 3520, or to her designee.

**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.

**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.

**JODY ROAD PUMP STATION  
REHABILITATION  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2011-34

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Jody Road Pump Station Rehabilitation.

**Time Limit:** 90 calendar days

**Schedule Of Quantities:** The replacement of an existing 90 gpm pump station with a new 180 gpm pump station.

**Bid Opening Date/Time:** Tuesday, January 17, 2012 at 2:00pm

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

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$175.00.

**Engineer:** BP Barber, 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

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

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such situations not under the control of the contractor will be considered by the engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the State of South Carolina tax license & license requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

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

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

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

INVITATION TO BID NO. 2011-05

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors to perform the Lucas Street Intersection Gateway enhancements.

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

**Time Limit:** TBD

**Bid Opening Date/Time:** Thursday, January 12, 2012 at 2:00pm

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

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

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

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

**The Successful Offeror Must Hold** appropriate licensure to perform the work.

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

**The City Of Florence** under Title VI of the Civil Rights Act of 1964 & related statutes ensures that no person shall on the grounds of race, color, national origin, sex, disability, & age, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity it administers. (La ciudad de Florencia en el Título VI de la Ley de Derechos Civiles de 1964 y los estatutos, se asegura de que ninguna persona por motivos de raza, color, origen nacional, sexo, discapacidad, edad, ser excluido de participar en, ser negado los beneficios de, o ser de otra manera sujeto a discriminación bajo cualquier programa o actividad que administra.)

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

#### UTILITY IMPROVEMENTS FOR CITY OF UNION

R/C JOB NO 2011-126

**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 January 26, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other con-

tract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of Approximately** 28,815 linear feet of 4-inch polyethylene gas line with appurtenances along Blackstock Rd. & S.C. Highway 56.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 per set, non-refundable. The payment 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.

**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 bidder's license & contractor's license numbers are shown on the outside of the sealed bid, as required by the law.

**Local Preference Option:** See Appendix B of bid documents.

**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 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.

City of Union, SC, Utility Dept.  
City Hall, Union, SC  
Harold Thompson, Mayor  
Joe Nichols, Utilities Director.

**Project:** BATHROOM RENOVATIONS AT COOPER RIVER COURT

**Project Number:** 120101

**The Housing Authority Of The City Of Charleston Will Receive Sealed Bids** on a general contract for Bathroom Renovations at Cooper River Court until 2:00pm, local time, on Tuesday, January 17, 2012, at 550 Meeting St., Rm. 232, Charleston, SC. Bids will be publicly opened.

**Copies Of The Bid Documents May Be Obtained** after 2:00pm, on Wednesday,

December 14, 2011, at A&E Digital Printing, 517 King St., Charleston, SC 29403. Plans will also be available through Plan Well at [anedigital.com](http://anedigital.com) Public Plan Room. Contact A&E Digital Printing at (843) 853-5066. Bid documents will be available for public viewing at the CHA Capital Fund Office, 545 Meeting St., Charleston, SC 29403 after 2:00pm, on December 14, 2011. Please direct all questions concerning scope & specifications of the project to CHA Project Manager Marty Thomas at (843) 720-3983 or Lindbergh & Associates, LLC, Project Manager John Pharis at (843) 553-6670, Ext. 120.

**A Voluntary, Pre-Bid Conference Will Be Held** at 545 Meeting Street on Tuesday, January 3, 2012 at 10:00am

**The Housing Authority Encourages Minority & Women-Owned Businesses,** Section 3 Businesses & Section 3 Residents to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & to comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

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

#### PROJECT HERCULES - DIVISION 1

**Owner:** Aiken County, SC

**BP Barber Project No.:** 46422210 (DIV 1)

**Separate Sealed Bids For Project Hercules - Division 1:** Old Vaucluse Road Widening & New Roadway Extension to Bettis Academy Road will be received by Aiken County in the County Administrator's Office, Room 200, 828 Richland Avenue W., Aiken, SC 29801 until 2:00pm, on Thursday, December 29, 2011, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to demolish approximately 4,300 linear feet of existing 20 feet wide roadway; construct approximately 6,500 linear feet of 39 feet wide new asphalt roadway; & construct approximately 420 linear feet of 26 feet wide new asphalt roadway construction; all covering a total of approximately 15.6 acres including, but not limited to, all traffic control, demolition, clearing & grubbing, earthwork, silt fencing, erosion control, storm drainage, paving, pavement marking & signage, & grassing.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: Aiken County, SC.
- AGC Offices: Columbia, SC, Charlotte, NC.
- Engineers: BP Barber, Columbia, SC.

**Hardcopy Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, the following information about your company must be provided: Mailing address; street (UPS) address; telephone number; e-mail address, & fax number (if applicable). Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

**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).

**Contractors Shall Have A Classification** of HI5, AP5 & GD5. No bidder may withdraw the bid within 90 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.

**Engineers:** BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. Chris C. Smith, P.E.

**Owner:** Aiken County, SC, 828 Richland Ave. W., Aiken, SC 29801, (803) 642-2013, Attn: Mr. Clay Killian, County Administrator

#### HIGHLAND PARK & HERLONG AVENUE WATER TANK REHABILITATION

**The City Of Rock Hill Seeks Contractors** for bids due by 2:00pm, on Thursday, January 12, 2012, in the Conference Room of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730 for the City of Rock Hill, South Carolina, Highland Park & Herlong Avenue Water Tank Rehabilitation. Please note, the Operations Center has moved to a new location. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for the cleaning & coating of the exterior & interior of the 1

million gallon Highland Park elevated water storage tank & the 1 million gallon Herlong Avenue elevated water storage tank & the completion of miscellaneous repairs to the tanks & associated appurtenances as outlined in the specifications & contract documents.

#### Bid Documents May Be Examined At:

- Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, SC 29730
- Wiedeman & Singleton, Inc., 1789 Peachtree Road, N.E., Atlanta, Georgia, 30309
- Associated General Contractors Plan Room, 1100 Euclid Ave., Charlotte, North Carolina
- Reed Construction Data, 30 Technology Parkway South, Suite 100, Norcross, GA 30092
- Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Road, Suite H, Charlotte, NC 28217
- Operations Center of the City of Rock Hill, 757 South Anderson Road, Rock Hill, SC 29730.

**Bid Documents & Plans May Be Obtained** from Wiedeman & Singleton, Inc. 131 East Main St., Suite 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$50.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

**Bidders Must Comply** with all state & local laws as they apply.

#### NEW WAREHOUSE FOR STATE PORTS AUTHORITY

**On Or About December 12, 2011**, plans & specifications for Construct New Warehouse, Columbus Street Terminal, State Pier 8, Charleston, SC, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

**A Pre-Bid Conference Will Be Held** on Tuesday, December 20, 2011, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC.

**There Will Be A Public Opening Of Bids** at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC, at 3:00pm, on Tuesday, January 10, 2012. Instructions for submitting a bid are included in the specifications.

**The Proposed Work Will Include**, but is not limited to, the construction of a pre-engineered metal building that will provide the Owner at least 100,000 square feet of usable covered storage. Other work includes, but is not limited to, installation of interior & exterior lighting, dry pipe sprinkler system, recessed truck loading

dock bays, ventilation system, & cargo & personnel doors.

**Interested Parties May Download**, at no cost, the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, [www.scspsa-notices.com](http://www.scspsa-notices.com). Hardcopies of the plans & specifications will not be provided by the Authority.

**Bids Must Be Accompanied** by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

**The South Carolina State Ports Authority Reserves The Right** to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority  
PO Box 22287  
Charleston, SC 29413-2287  
(843) 856-7048  
[engineering@scpsa.com](mailto:engineering@scpsa.com)  
[www.scspsa.com](http://www.scspsa.com)

## EQUIPMENT

**Description:** HEMATOLOGY ANALYZER

**Solicitation Number:** 26211741

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/20/11 – 11:00am

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

**Direct Inquiries to Buyer:**

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

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

**Description:** GCA ALS WAFER STEPPER

**Solicitation Number:** 26255097

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/21/11 – 2:15pm

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

**Direct Inquiries to Buyer:**

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

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

**Description:** FURNISH & DELIVER ONE NEW 150 KVA TRANSFORMER  
**Solicitation Number:** USC-RFQ-2109-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 12/19/11 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** MEIJI MICROSCOPES & MICROMETERS FOR U.S.C. UPSTATE  
**Solicitation Number:** USCU-RFQ-120611-JD  
**Delivery Point:** Spartanburg  
**Submit Offer By:** Tuesday, 12/20/11 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries to Buyer:** Janice Dellinger, phone (864) 503-5353, E-mail [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:** [www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** AGRICULTURAL EQUIPMENT & ACCESSORIES FOR CARVERS BAY HIGH SCHOOL  
**Solicitation Number:** 1212008  
**Delivery Point:** Hemingway, SC  
**Submit Offer By:** 1/18/12 – 2:00pm, EST  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Buyer:** Bobbie J. Altman, phone (843) 436-7025, E-mail [baltman@gcsd.k12.sc.us](mailto:baltman@gcsd.k12.sc.us)

**Description:** 42' BUCKET TRUCK  
**Solicitation Number:** 12/9/11 CDPW BT  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** 1/19/12 – 2:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@ci.clinton.sc.us](mailto:jmeadors@ci.clinton.sc.us)  
**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com), Click on "How Do I" tab.

**Description:** SUPPLY VARIABLE FREQUENCY DRIVES IN FULL COMPLIANCE WITH MANDATORY W.S.E.E. GRANT REQUIREMENTS  
**Solicitation No.:** 213-12/09/11  
**Pre-Bid Conf.:** Mandatory. 12/16/11 – 9:00am  
**Submit Offer By:** 12/20/11 – 10:00am  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries to Buyer:** Stephanie Selman, phone (864) 299-4000, Ext. 274, E-mail [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

#### MICROBIOLOGY DIAGNOSTIC SYSTEM FOR D.H.E.C.

##### INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide a Federal Drug Administration (FDA)-approved microbiology diagnostic system, including all components (reagents, supplies & fully automated equipment) needed for the detection of pathogenic Mycobacteria growth in broth cultures, & to perform the five first-line drug susceptibilities tests, recommended by the Centers for Disease Control (CDC) for new TB cases. The system must be able to accommodate blood, sputum & sterile body fluids, & must not rely solely on the detection of carbon dioxide to detect mycobacterial growth.

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 by December 28, 2011, for additional information.

#### RESIDENTIAL RECYCLING TRUCKS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Residential Recycling Trucks.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00033-11-12

Deadline for Questions: 12/14/11 – 2:00pm

Bid Due Date: 12/21/11 – 9:00am

Columbia Purchasing Division  
 1136 Washington St.  
 Fourth Floor  
 Columbia, SC 29201

#### READVERTISEMENT TO ADD BID SUBMITTAL INFORMATION

#### THREE SUBMERSIBLE SEWAGE PUMPS FOR REWA

MWH Constructors Inc., Construction Manager at Risk for Renewable Water Resources, is currently soliciting bids from suppliers for the following equipment for the construction of the Piedmont Regional Wastewater Treatment Plant (REWA): Three (3) ea. Submersible Sewage Pumps – Two are 20 HP & one is 45 HP. Both are 3 inch diameter. SS guide bars are to be included.

Wilo-USA, ITT Flygt & ABS have been pre-approved by REWA to submit quotes. Others wishing to be considered for inclusion as an "or equal" to these named manufacturers are required to be pre-qualified prior to submitting a bid. Please contact Robin Steele, MWHC Procurement Manager, for specific details on the mandatory pre-qualification process.

Bids are due on December 21, 2011, at 3:00pm, delivered to MWH Constructors, c/o ReWa, 561 Mauldin Road, Greenville SC 29607, Attn: Bryan Kohart / Robin Steele, (864) 299-4000.

Information concerning pre-qualifying & bid package status will be posted to the project website, [www.piedmontwwtpconstruction.info](http://www.piedmontwwtpconstruction.info).

Suppliers interested in bidding these pumps should contact Robin Steele at MWH Constructors, [robin.steele@us.mwhglobal.com](mailto:robin.steele@us.mwhglobal.com) or (303) 439-2802, as soon as possible.

#### RADIO EQUIPMENT FOR ANDERSON COUNTY 9-1-1 CENTER

Anderson County is accepting sealed bids for Radio Equipment for the Anderson County 911 Center, reference Bid # 12-028. Bids must be received no later than 2:00 P.M., on December 22, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

Project: RFP #03-11/12 – FIXED BASED METER READING SYSTEM FOR MAYESVILLE WATER SYSTEM-REVISED

City of Sumter is soliciting proposals from qualified firms to provide a Fixed Based Meter Reading System for the Mayesville Water System.

The project documents, including requirements & specifications, may be obtained from:

City of Sumter Purchasing Dept.  
21 N. Main Street  
Purchasing Office / 3rd Floor  
Mr. Tony Butts  
Sumter, SC 29150.  
(803) 774-5197

The scheduled opening of proposals is set for Tuesday, February 7, 2012 at 11:00am in City of Sumter Purchasing Office, on the 3rd Floor of City Hall at 21 North Main St., Sumter, SC.

## INFORMATION TECHNOLOGY

**Description:** SECURITY, NETWORK, APPLICATION PERFORMANCE MONITORING SOFTWARE

**Solicitation Number:** 26162708

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/19/11 – 2:30pm, ET

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

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

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

**Description:** PROVISION OF CISCO-BASED EQUIPMENT MAINTENANCE FOR E-RATE FOR GEORGETOWN COUNTY SCHOOL DISTRICT

**Solicitation Number:** 1212007

**Delivery Point:** District-wide for Georgetown County School District

**Submit Offer By:** 1/16/12 – 2:00pm

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

**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

**Description:** PROVIDE EQUIPMENT & LEASES FOR EIGHT COPY / FAX / SCAN / PRINT MACHINES & ONE HIGH-SPEED PRINTER / COPIER

**Solicitation Number:** 1

**Delivery Point:** Simpsonville, SC

**Site Visit:** Mandatory. Contact Judy Bishop, (864) 967-9526 for an appointment

**Submit Offer By:** 1/6/12 – 10:00am. Not a public bid opening

**Purchasing Agency:** City of Simpsonville, 118 NE Main St., Simpsonville, SC 29681

**Direct Inquiries To:** Judy Bishop, phone (864) 967-9526

**Request Proposal Package From:** Jay Crawford, 110 Woodside Park Dr., Simpsonville, SC 29681, E-mail [jcrawford@simpsonvillepublicworks.org](mailto:jcrawford@simpsonvillepublicworks.org) or phone (864) 967-9531

## FALSE ALARM SYSTEM FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

**Solicitation Number:** 11-P038B.

The City of Charleston is accepting proposals for False Alarm System.

The City will receive proposals until January 11, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov). Enter the Bidline page, then click on Procurement Bids. You may also submit a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or pick up from the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**Request For Proposal:** SOFTWARE & IMPLEMENTATION SERVICES FOR AN ACCOUNTING & OTHER SOFTWARE SYSTEM

**Solicitation Number:** RFP #: 11-004

**Delivery Point:** Lexington, SC 29071

**Opening Date/Time:** January 31, 2012, 2:00pm

**Opening Location:** 111 Maiden Lane, Lexington, SC

**Direct Inquiries To:** Kathy S. Roberts, [kroberts@lexsc.com](mailto:kroberts@lexsc.com), (803) 951-4657

**Deliver Proposal To:** Sherry Brooks, [sbrooks@lexsc.com](mailto:sbrooks@lexsc.com), (803) 951-4652

**RFP Document & Details At:** <http://www.lexsc.com> – See Town's website for vendor preference details.

## MAINTENANCE / REPAIR

**Description:** REHABILITATION OF RESIDENTIAL HOME AT 1012 WILLOWBROOK AVENUE, ROCK HILL

**Solicitation Number:** PUR292

**Submit Offer By:** 1/11/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

**Direct Inquiries To:** Tracy Helms, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)

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

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

**Description:** REHABILITATION OF RESIDENTIAL HOME AT 1307 OGDEN ROAD, ROCK HILL

**Solicitation Number:** PUR295

**Submit Offer By:** 1/11/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

**Direct Inquiries To:** Tracy Helms, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)

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

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

**Description:** REHABILITATION OF RESIDENTIAL HOME AT 407 TWEEDALE COURT, ROCK HILL

**Solicitation Number:** PUR294

**Submit Offer By:** 1/11/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

**Direct Inquiries To:** Tracy Helms, phone (803) 329-5589, E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)

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

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

**Description:** REHABILITATION OF RESIDENTIAL HOME AT 711 FLINT STREET, ROCK HILL

**Solicitation Number:** PUR296

**Submit Offer By:** 1/11/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29731

**Direct Inquiries To:** Tracy Helms,  
phone (803) 329-5589,  
E-mail [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, E-  
mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

### MODERNIZATION OF ELEVATORS AT COLUMBIA CITY HALL

The City of Columbia is requesting bids from qualified vendors for the following: "Re-modernization of Elevator System at City Hall."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Number:** 00029-11-12.

**Bid Deadline:** 12/27/11 – 10:00am.

**Pre-Bid Conference:** A mandatory pre-bid conference will be held on December 15, 2011, at 2:00pm at 1136 Washington St., Fourth Floor Conference Room, Columbia, SC 29201.

**Deadline for Questions:** The deadline for questions will be 12/21/11 – 10:00am, EST, & must be submitted using Bid Online.

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

### MINOR CONSTRUCTION

**Description:** PROVIDE EQUIPMENT, LABOR & MATERIAL TO REPAIR A SECTION OF UNDERGROUND STORM & SANITARY SEWER LINES  
**Solicitation Number:** FQ4820-01/10/2012-22051-N. Quote may be faxed to (843) 792-3884  
**Delivery Point:** Lines are located on Sabin Street in Charleston  
**Site Visit:** By appointment  
**Submit Offer By:** 1/10/12 – 3:00pm  
**Purchasing Entity:** Medical University of South Carolina, PO Box 250824, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:**  
Richard Edmondson, CPPB,  
phone (843) 792-5025,  
E-mail [edmondsr@musc.edu](mailto:edmondsr@musc.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** COLLETON COUNTY MIDDLE SCHOOL CANOPY ADDITIONS  
**Solicitation Number:** 01-BG-112901  
**Delivery Point:** Walterboro, SC  
**Pre-Bid Conf.:** Not mandatory. 1/5/12 – 10:00am  
**Pre-Bid Location:** Colleton County Middle School, 1379 Tuskegee Airmen Dr., Walterboro, SC 29488  
**Submit Offer By:** 1/19/12 – 10:00am  
**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)  
**Download Solicitation From:**  
[http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

### SERVICES

**Description:** FIRE ALARM SYSTEM MAINTENANCE & MONITORING  
**Solicitation Number:** 5400003775  
**Site Visit:** A list of non-mandatory site visits can be found in Attachment B at the link that follows.  
**Submit Offer By:** 1/16/12 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016  
**Buyer:** Cathy Sprowls, CPPB  
**Email:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)  
**Phone:** (803) 896-9672  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003775>

**Description:** JANITORIAL SERVICE – PICKENS MAINTENANCE / CONSTRUCTION & SHOP COMPLEXES LOCATED AT 975 BREAZEALE ROAD, LIBERTY, SC  
**Solicitation Number:** 5400003768  
**Site Visit:** An appointment for a site visit may be made by contacting Earline Muchow, (864) 859-0039  
**Submit Offer By:** 12/29/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201  
**Buyer:** Margaret J. Oswald  
**Email:** [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003768>

**Description:** BLOCK GRANT MENTAL HEALTH TRANSFORMATION  
**Solicitation Number:** 5400003774  
**Submit Offer By:** 12/29/11 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Georgia Gillens, CPPB  
**E-mail:** [ggillens@mmsc.gov](mailto:ggillens@mmsc.gov)  
**Telephone:** (803) 737-0615  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003774>

**Description:** CONTROLLED BURNING AT JOCASSEE GORGES  
**Solicitation Number:** 5400003761  
**Submit Offer By:** 1/4/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003761>

### REQUEST FOR PROPOSALS

**Description:** SURGICAL INSTRUMENT & SCOPE REPAIR PROVIDER  
**Solicitation Number:** 599-BR  
**Delivery Point:** Charleston  
**Submit Offer By:** Friday, 1/6/12 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Medical University Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425  
**Bid Package Request To:**  
Phoenicia Flowers,  
phone (843) 792-2006,  
E-mail [flowersp@musc.edu](mailto:flowersp@musc.edu)  
Please include your contact information, description & solicitation number.  
**Buyer:** Bert S. Red, CPPO, CPPB,  
phone (843) 792-6841,  
E-mail [redb@musc.edu](mailto:redb@musc.edu)

### BOARDING & SECURING OF VACANT PROPERTIES FOR CITY OF CHARLESTON

**Solicitation Number:** 11-B034B.

The City of Charleston is accepting bids for Boarding & Securing of Vacant Properties.

The City will receive bids until January 11, 2012, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

Telephone: (843) 724-7312.

### ARROW ROAD / DUNNAGAN'S ALLEY ROUNDABOUT LANDSCAPING PROJECT

IFB # 2011-0047

The Town of Hilton Head Island is soliciting sealed bids from qualified bidders for the Arrow Road / Dunnagan's Alley Landscaping project. This project consists of installing trees, shrubs, turf, & mulch along Arrow Road & Dunnagan's Alley near the newly constructed roundabout. The landscaping plans & specifications will be used as the primary basis for developing bids.

A mandatory pre-bid conference will be conducted at 10:00am, on December 19, 2011, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting.

Plans & specifications will be open to inspection as of December 12, 2011, at Town Hall (above address) or may be obtained from Bryan McIlwee, Assistant Town Engineer, at (843) 341-4775 or [bryanm@hiltonheadislandsc.gov](mailto:bryanm@hiltonheadislandsc.gov), during business hours - 8:00am to 4:30pm, Monday through Friday.

Sealed bids are due no later than 2:00pm, Monday, January 9, 2012. All bids must be clearly marked on the outside of the sealed envelope with "IFB 2011-0047, Arrow Road / Dunnagan's Alley Roundabout Landscaping." Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928. No late bids will be accepted for any reason. No fax bids will be accepted. A bid opening will be conducted that same day at 2:05pm, at Town Hall.

Offerors shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town reserves the right to accept or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to waive any technicalities & formalities & to delete or reduce the quantities of certain items at its sole discretion. This solicitation does not commit the town to award a contract or to pay for any costs incurred in the prepara-

tion of your proposal or to procure or contract for any articles of goods or services. The bid must be signed by an official authorized to bind the offeror, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of bid opening. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

## SUPPLIES

### REVERSE AUCTION

**Description:** PROMOTIONAL ITEMS FOR S.C. LOTTERY COMMISSION

**Solicitation Number:** 5400003658

**Submit Offer & Samples By:** 1/5/12 – 11:00am

**Auction Date/Time:** 1/13/12 – 10:00am, through the Ebridge system

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

**Buyer:** Theresa Watts

**E-mail:** [twatts@mmo.sc.gov](mailto:twatts@mmo.sc.gov)

**Telephone:** (803) 737-4127

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003658>

**Description:** BEST EVIDENCE KITS

**Solicitation Number:** 5400003780

**Submit Offer By:** 12/21/11 – 11:00am

**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

**Buyer:** Wendy Threlkeld

**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)

**Phone:** (803) 896-7004

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003780>

**Description:** FERTILIZER

**Solicitation Number:** 5400003731

**Submit Offer By:** 12/20/11 – 10:00am

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

**Buyer:** Ruthie H. Bishop

**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003731>

**Description:** FURNISH OUTDOOR BENCHES & TRASH CANS FOR FRANCIS MARION UNIVERSITY

**Solicitation Number:** RFQ-2124

**Submit Offer By:** 12/19/11 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, 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:** PROVIDE / DELIVER ANALOG DEVICES FOR U.S.C. COLUMBIA CAMPUS

**Solicitation Number:** USC-RFQ-2054-DG / Re-bid

**Submit Offer By:** 12/19/11 – 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:** Visit <http://purchasing.sc.edu> or call (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** SUPPLY & INSTALLATION OF BLINDS IN SCHOOL DISTRICT OFFICES

**Solicitation Number:** ITB 11-010

**Pre-Bid Conf.:** Thursday, 1/5/12 – 9:00am

**Submit Offer By:** Thursday, 1/12/12 – 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

**Description:** POLO / TEE / SWEAT SHIRTS – TERM CONTRACT

**Solicitation Number:** C12013 – 01/05/12S

**Submit Offer By:** 1/5/12 – 3:00pm, EST

**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

**SAFETY FOOTWEAR  
FOR CITY OF MULLINS**

Solicitation Number: 2012-COM-0112

The City of Mullins is now accepting bids for safety footwear. All bids should be sealed, clearly marked as to bid project, & submitted to Felicia Turner, City of Mullins, PO Drawer 408, Mullins, SC 29574. No bids will be accepted after 5:00pm, on Tuesday, January 10, 2012. Bids will be opened at City Hall at 10:00am, on Wednesday, January 11, 2012.

Direct inquiries / requests for specifications to Felicia Turner (843) 464-9583 or [turner@mullinssc.us](mailto:turner@mullinssc.us).

**AUDITING SERVICES**

**TOWN OF GASTON**

The Town of Gaston requests bid proposals for audit services for fiscal year ending June 30, 2010, with the possibility of June 30, 2011.

For a copy of the Request for Proposal, contact Sherry Melton at (803) 422-4490, email [sherrymelton@ymail.com](mailto:sherrymelton@ymail.com), or PO Box 84275, Lexington, SC 29073.

All proposals must be submitted at Town of Gaston, 131 N. Carlisle Street, Gaston, SC 29053, no later than 5:00pm, on Tuesday, January 3, 2012.

**FOR SALE**

**BREATHING AIR MODULE - BAM**

The Town of Edisto Beach will be selling to the highest bidder, by sealed bid only, breathing air module - BAM. It is a MAKO breathing Air System from CompAir. Additional information & photographs can be obtained by contacting Rebecca Brown at [rbrown@townofedistobeach.com](mailto:rbrown@townofedistobeach.com) or by calling (843) 869-2505, Ext. 204. Packages on this equipment can also be found [www.townofedistobeach.com](http://www.townofedistobeach.com) under services & bids. Sealed bids will be received in the building department, prior to 2:00pm, Thursday, January 5, 2012. Bids will be opened at 2:00pm, Thursday January 5, 2012.

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 527 ACRES OF APPROXIMATELY 7,551 TONS OF PINE SAWTIMBER, 1,762 TONS OF PINE CHIP-N-SAW, 1,351 TONS OF PINE PULPWOOD, 52 TONS OF HARDWOOD SAWTIMBER, & 268 TONS OF HARDWOOD PULPWOOD

**Site Visit:** Anytime  
**Submit Offer By:** 12/14/11 – 10:00am, EST  
**For Further Information, Contact:** Brian Davis, Director  
**Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

**SPARTANBURG PROPERTY**

The State of South Carolina will accept sealed bids for the sale of 67± acres located at 1318 Goldmine Road, Spartanburg, SC, until 3:00pm, December 20, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-3880 for the bid document or download the Invitation to Bid at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**NOTICES**

**SOUTH CAROLINA TECHNICAL  
EDUCATION ASSOCIATION (SCTEA)**

**2012 ANNUAL CONFERENCE  
FEBRUARY 23 – FEBRUARY 24, 2012  
HILTON MYRTLE BEACH RESORT  
MYRTLE BEACH, SC**

Vendor Display – February 23 – February 24, 2012  
300+ Attendees

Representatives from all 16 technical colleges in SC, as well as the State System Office will be in attendance. Make valuable contacts. Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year! \$400.00 to reserve one booth; presentation options also available. Booth reservation deadline is January 12, 2012.

For additional information, contact:  
Elaine Hodges  
SCTEA Vendor Relations Coordinator  
Florence-Darlington Technical College  
PO Box 100548  
Florence, SC 29502-0548  
Phone: (843) 661-8020  
Fax: (843) 676-8535  
Email: [Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 57-0704978

**INSPECTOR GENERAL'S  
FRAUD HOTLINE**  
(State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

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

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

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

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

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

**GOT COMMENTS?**

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

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

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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