

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

## ARCHITECT / ENGINEERING SERVICES

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

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

#### MIDRISE APARTMENT BUILDING IN DOWNTOWN CHARLESTON

#### REQUEST FOR QUALIFICATIONS

Job# 121225

Housing Authority  
of the City of Charleston  
550 Meeting Street  
Charleston, South Carolina 29403

**The Housing Authority Will Receive Qualifying Documentation** from firms providing professional design and monitoring services for the construction of a 60 unit midrise apartment building in downtown Charleston. The CHA is interested in firms with experience in working with construction in V- zones and the use of piles. The successful firm will have extensive experience in designing multi-level facilities for senior citizens, and for mobility and sensory impaired individuals. The CHA would like a design of a significant building of character.

**An Agency Selection Committee Will Evaluate Each Submittal** on the basis of (a) qualifications and expertise of personnel (20%), (b) ability to meet time and budget requirements (25%), (c) experience on similar projects (25%), (d) current and projected workload of the firms (15%), and (e)

experience and knowledge of construction (15%).

**Responses Are Due No Later Than**  
2:00pm, local time on December 5, 2012.  
They should be sent to:

Mr. W. Keith Brown  
Purchasing Agent/Contracts Manager  
550 Meeting Street, Room 232  
Charleston, South Carolina 29403  
(843) 720-5345

**Late Responses Will Not Be Accepted.**

**This Contract Is Not Federally Assisted;** but, contracts for work under this bid will obligate the contractor and subcontractors not to discriminate in employment practices as mandated by the Davis-Bacon Act and Section 3 of the Housing and Urban Development Act of 1968.

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

#### LOCAL ARCHITECT SERVICES FOR RIVERBANKS ZOO & GARDEN

**The Richland-Lexington Riverbanks Park District ("District") Requests The Submittal of Qualifications for Local Architect Services for the New Sea Lion Exhibit, New Zoo Entrance and Animal Encounters Exhibit Project.**

**The Local Architect For This Project Will Work In Conjunction** with a nationally recognized zoological park design firm to be selected by the District. The local architect will provide locally specific services in connection with the design and construction of the project.

**Retrieve The Solicitation Online at**  
<http://society.riverbanks.org/document.doc?id=48>

**Due:** November 30, 2012, by 4:00pm

**Direct Questions To:**  
[skrantz@riverbanks.org](mailto:skrantz@riverbanks.org)

#### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** 4719-13C  
**Description of Work:** ARCHITECT –  
ENGINEERING & LAND  
SURVEYING FIRMS  
INTERESTED IN  
TRANSPORTATION  
INFRASTRUCTURE DESIGN  
CONTRACTS

**Due Date/Time:** Friday, 11/30/12 – 3:00 pm

**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 Request for Qualifications if it is in the best interest of the County to do so. The County will be the sole judge as to whether submittals meet all requirements contained in this solicitation.

#### WATER / SEWER / STORMWATER UTILITY ENGINEERING FOR THE CITY OF FLORENCE

REQUEST FOR QUALIFICATIONS  
NO. 2012-50

**The City Of Florence (City) Is Seeking Statements Of Qualifications (SOQs)** from professional engineering firms interested in contracting to provide engineering services for the design and project management of various projects related to the maintenance and construction of the City's water, sewer, and stormwater utility systems. Qualified respondents having an office within the urbanized Florence area shall be given preference in the selection process.

**Qualifications Submission Deadline:**  
Thursday, December 6, 2012, at 2:00pm

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

**The Successful Firm Must Be Licensed** in the state of South Carolina to perform this type of engineering services.

**The Request For Qualifications Document Can Be Found At** <http://www.cityofflorence.com/departments/finance/purchasing.aspx>, by contacting Patrick D. Fletcher, Procurement Officer, at [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com) or by fax at (843) 665-3111.

The City of Florence welcomes submissions from minority and woman owned businesses. Please indicate if you are a minority or woman owned business with your request for qualifications document.

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

### ABBEVILLE COUNTY BUSINESS INCUBATOR PROJECT

#### REQUEST FOR PROPOSAL

**Abbeville County, SC Is Seeking Proposals** from qualified engineering / architectural consultants to provide professional design and construction administration services for the Abbeville County Business Incubator Project (EDA Investment No. 04-01-06702) funded with Economic Development Administration grant funds. The general description of the project is as follows:

**Construction Of A 22,000 Square Foot Business Incubator** that will be located within the Lakelands Commerce Center in Abbeville County. The finished building will include four 5,000 square foot bays for business locations, a complete 2,000 square foot common office area with the finished building including five HVAC units, five bathrooms, five electrical meters and separate wiring. Associated site improvements such as parking and loading areas are also included.

**Abbeville County Will Evaluate The Proposals** based on five weighted criteria. The criteria and weights are as follows: Qualifications (30%), Similar Projects (20%), Response to Proposal (20%), Cost of Services (20%), EDA Experience (10%).

**For A Copy Of The Request For Proposal**, please contact Sam Leaman, Upper

Savannah Council of Governments, PO Box 1366, Greenwood, SC 29648, [sleaman@uppersavannah.com](mailto:sleaman@uppersavannah.com), or (864) 941-8056.

**Proposals Must Be Returned** to the Upper Savannah COG office no later than November 21, 2012, by 2:00pm.

## CONSTRUCTION

### Invitation for Construction Bids

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

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

#### READVERTISEMENT TO CHANGE DATES & MAKE PRE-BID MANDATORY

**Project Name:** DEFERRED MAINTENANCE – MARK CLARK HALL  
**Project Number:** H09-9606-PG  
**Project Location:** The Citadel, Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid work includes selective demolition, window repair / replacement, cast stone repair / replacement, complete sealant replacement, wet sealing of all fenestrations, stucco repair / replacement, exterior waterproofing & exterior cleaning of entire building. Alternate No. 1 work includes selective removal & replacement of storefront conditions in three locations. Alternate No. 2 work includes selective roof repairs & modifications to existing roofing system. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$800,000 - \$950,000

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

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

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

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

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

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

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

**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033. No partial sets. Addenda will only be able to be obtained by those buying full sets

**Plan Deposit:** \$85.00, 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:** [www.cagc.org](http://www.cagc.org) on IBuild

**Reed:** (770) 209-3323

**Other:** iSqFt Plan Room / HCAC, (877) 227-1680

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 11/15/12 – 10:00 am

**Place:** Physical Plant Conference Room, 171 Moultrie St., Charleston

**Agency/Owner:** The Citadel

**Agency Procurement Officer:** John E.

Gardner, Resident Architect

**Address:** 171 Moultrie St., Charleston, SC 29409

**E-mail:** [John.Gardner@Citadel.edu](mailto:John.Gardner@Citadel.edu)

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**Bid Closing Date/Time:** 11/29/12 – 2:00 pm

**Place:** Physical Plant Conference Room, 171 Moultrie St., Charleston

**Hand Deliver/Mail Bids To:** The Citadel, Attn.: John E. Gardner, Facilities & Engineering Department, 171 Moultrie St., Charleston, SC 29409

**Project Name:** AIKEN COUNTY ANIMAL SHELTER

**Project Number:** 13-23-B

**Project Location:** 333 Wire Rd., Aiken, SC 29801

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct a turn-key Animal Shelter facility, per specifications, for Aiken County Government

**Construction Cost Range:** \$2,000,000 - \$2,250,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Cary Perkins

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

**A/E Telephone:** (864) 242-2033

**A/E Fax:** (864) 242-2034

**A/E E-mail:** [cperkins@mcmillanpazdansmith.com](mailto:cperkins@mcmillanpazdansmith.com)

**Plans on File At:** ARC Print Shop, 1281

Broad St., Augusta, Ga. 30901, phone (706) 821-0405

**How Plans May Be Obtained:** Plans are available on-line only for download or print orderings at ARC at the bidder's expense at

[https://order.e-arc.com/arcEOC/x\\_project.asp?d=4d1355e8-d390-467d-b2f3-8d744ae433ff](https://order.e-arc.com/arcEOC/x_project.asp?d=4d1355e8-d390-467d-b2f3-8d744ae433ff)

**Plan Deposit:** N/A

**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 11/14/12 – 10:00 am  
**Place:** Aiken County Government, Administrator's Conference Room #200, 828 Richland Ave. West, Aiken, SC 29801  
**Agency/Owner:** Aiken County Government  
**Name & Title of Agency Coordinator:** Sharon Lyles, Chief Buyer  
**Address:** 828 Richland Ave. West, Room 216, Aiken, SC 29801  
**Telephone:** (803) 642-1540  
**Fax:** (803) 642-1543  
**E-mail:** [styles@aikencountysc.gov](mailto:styles@aikencountysc.gov)  
**Bid Closing Date/Time:** 12/4/12 – 3:00 pm  
**Place:** Aiken County Government, Administrator's Conference Room #200, 828 Richland Ave. West, Aiken, SC 29801  
**Hand Deliver Bids To:** 828 Richland Ave. West, Room 216, Aiken, SC 29801  
**Mail Bids To:** Aiken County, Attn.: Sharon Lyles, Central Procurement, Room 216, 828 Richland Ave. West, Aiken, SC 29801

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**Project Name:** G.L.D.T.C. 460.01 – G.L.D.T.C. / MUNICIPAL MATCH RESURFACING PROGRAM – F.Y. 12-13  
**Project Number:** 460.01C  
**Project Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Resurfacing of 16.76 miles of various roads in the municipalities of Greenville County. Asphalt Surface Type CM (24,860 tons), full depth patching (27,898 sq. yd.), milling existing asphalt pavement (51,743 sq. yd.), borrow excavation (1,644 cu. yd.), & miscellaneous items  
**Architect/Engineer:** CoTransCo, LLC  
**A/E Contact:** Terry A. Bragg  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**A/E E-mail:** [tabragg@charter.net](mailto:tabragg@charter.net)  
**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770  
**Plan Deposit:** Actual printing price paid to TPM  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County  
**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370 – plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders' list & verification of other contract information

bidders' list & verification of other contract information  
**Bid Closing Date/Time:** 12/17/12 – 9:00 am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

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**Project Name:** G.L.D.T.C. 460.02 – G.L.D.T.C. / MUNICIPAL MATCH RESURFACING PROGRAM – F.Y. 12-13  
**Project Number:** 460.02C  
**Project Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Resurfacing of 18.63 miles of various roads in northern half of Greenville County. Asphalt Surface Type C (25,940 tons), full depth patching (1,645 sq. yd.), milling existing asphalt pavement variable (1,942 sq. yd.), cold in-place recycling (195,070 sq. yd.), additional aggregate for cold in-place recycling (20,387 tons), cold in-place emulsion (271,882 gallon) & miscellaneous items

**Architect/Engineer:** CoTransCo, LLC  
**A/E Contact:** Terry A. Bragg  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**A/E E-mail:** [tabragg@charter.net](mailto:tabragg@charter.net)  
**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770  
**Plan Deposit:** Actual printing price paid to TPM  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County  
**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370 – plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders' list & verification of other contract information  
**Bid Closing Date/Time:** 12/17/12 – 9:00 am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

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**Project Name:** G.L.D.T.C. 460.03 – G.L.D.T.C. / MUNICIPAL MATCH RESURFACING PROGRAM – F.Y. 12-13  
**Project Number:** 460.03C  
**Project Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%

**Description of Project:** Resurfacing of 17.91 miles of various roads in southern half of Greenville County. Asphalt Surface Type C (21,932 tons), full depth patching (665 sq. yd.), milling existing asphalt pavement variable (850 sq. yd.), cold in-place recycling (194,677 sq. yd.), additional aggregate for cold in-place recycling (21,998 tons), cold in-place emulsion (280,206 gallons), & miscellaneous items

**Architect/Engineer:** CoTransCo, LLC  
**A/E Contact:** Terry A. Bragg  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**A/E E-mail:** [tabragg@charter.net](mailto:tabragg@charter.net)  
**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770  
**Plan Deposit:** Actual printing price paid to TPM  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County  
**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370 – plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders' list & verification of other contract information  
**Bid Closing Date/Time:** 12/17/12 – 2:00 pm  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

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**Project Name:** COMPREHENSIVE ENGINEERED ROADWAY IMPROVEMENTS  
**Project Number:** 12-085  
**Project Locations:** Various sites in Georgetown County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Georgetown County Department of Public Works is seeking competitive bids from SCDOT-approved contractors for engineered roadway improvements. The work consists of regrading, placing base course & paving of 8 County roadways totaling approximately 0.91 miles. Quantities for this project are approximately 16,540 sq. yd. of Graded Aggregate Base Course (6" uniform), 4,350 cu. yd. of unclassified excavation, 1,860 cu. yd. of borrow excavation, clearing & grubbing within project limits, 1,595 tons of Hot Mix Asphalt Type C (200 lbs./sq. yd.), 2,100

LF of concrete storm drainage pipe ranging in size from 15" diameter to 34" x 53 elliptical concrete reinforced pipe, & 916" LF of 15" diameter double wall perforated HDPE pipe. The limits of work are described in the project manual along with details that describe specific items of work

**Construction Cost Range:** \$850,000 - \$865,000

**Architect/Engineer:** N/A

**How Plans May Be Obtained:** Project manual, bid forms & plans are available for download without charge on the Georgetown County web site at [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "purchasing" & "current bids"

**Site Visit:** Not mandatory. Each bidder will be responsible to make his own independent site inspection & become familiar with on-site conditions prior to submitting a response. See the location maps in the plans & project manual

**Agency/Owner:** Georgetown County  
**Name & Title of Agency Coordinator:** Kyle Prufer, Purchasing Officer. Written questions only should be addressed to owner & will be officially answered by published addenda

**Address:** Georgetown County Historic Courthouse, 129 Screven St., Georgetown, SC 29440

**Telephone:** (843) 545-3082

**Fax:** (843) 545-3500

**E-mail:** [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or [purch@gtcounty.org](mailto:purch@gtcounty.org)

**Bid Closing Date/Time:** Wednesday, 11/28/12 – 3:00 pm, EST

**Place:** Old Georgetown County Courthouse, 129 Screven St., Purchasing Conference Room, Georgetown, SC 29440

**Hand Deliver Bids To:** Georgetown County Old Courthouse, Purchasing Department, Ste. 239, 129 Screven St., Georgetown, SC 29440-3641

**Mail Bids To:** Georgetown County Purchasing Officer. PO Box 421270, Georgetown, SC 29442-1270

**Project Name:** 3906 THORNWELL RENOVATIONS

**Project Number:** CI-112912

**Project Location:** 3906 Thornwell Court, Columbia, SC 29204

**Bid Security Required:** Yes, required on projects greater than \$100,000

**Performance Bond Required:** Yes, required on projects greater than \$90,000

**Payment Bond Required:** Yes, required on projects greater than \$90,000

**Description of Project:** The project consists of complete renovations to a quadplex (four apartments), to in-

clude, but not be limited to, asbestos abatement, electrical & plumbing upgrades, new windows & doors, new floor covering, HVAC upgrade, kitchen & bath upgrades, roofing, landscaping & paving

**Construction Cost Range:** \$180,000 - \$220,000

**Architect/Engineer:** N/A

**Plans on File At:** ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561 & also at Reed Construction Data

**Plans May Be Obtained From:** Columbia Housing Authority's web site at [www.chasc.org](http://www.chasc.org) – click "bids." Plans are also available at the locations noted above

**Plan Deposit:** A non-refundable fee is only applicable if the contractor decides to purchase the plans from ARC

**Pre-Bid Conf./Site Visit:** Not mandatory, but highly recommended

**Pre-Bid Date/Time:** 11/13/12 – 10:00 am

**Place:** On site at 3906 Thornwell Court, Columbia

**Agency/Owner:** The Housing Authority of the City of Columbia

**Name & Title of Agency Coordinator:** Troy Wages, Construction Inspector

**Address:** 1917 Harden St., Columbia, SC 29204

**Telephone:** (803) 376-5047, Ext. 325

**Fax:** (803) 376-5053

**E-mail:** [twages@chasc.org](mailto:twages@chasc.org)

**Bid Closing Date/Time:** 11/29/12 – 2:00 pm

**Place:** Columbia Housing Authority's Training Room

**Hand Deliver Bids To:** Cindy Neely, Director of Procurement & Contract Administration, 1917 Harden St., Columbia

**Mail Bids To:** Columbia Housing Authority, Attn.: Cindy Neely, 1917 Harden St., Columbia, SC 29204

**Project Name:** CHESTER COUNTY SOLID WASTE FACILITY TRANSFER STATION REPAIRS

**Project Number:** 05-009

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Partial removal & replacement of existing concrete floor. Repair & replacement of various building structural steel elements

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

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

**A/E Telephone:** (803) 781-3141

**Plans on File At:** AGC

**Plans May Be Obtained From:** R. B. Todd Consulting Engineers, Inc.

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

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

**Pre-Bid Date/Time:** Tuesday, 11/13/12 – 2:00 pm

**Place:** 2351 Peden Bridge Rd., Chester, SC 29706

**Agency/Owner:** Chester County

**Name & Title of Agency Coordinator:** Susan Cok, Director of Contracts & Procurement

**Address:** 1476 J.A. Cochran Bypass, Chester, SC 29706

**Telephone:** (803) 385-5133

**Bid Closing Date/Time:** Tuesday, 11/27/12 – 2:00 pm

**Place:** Chester County Administration Building, Conference Room, 1476 J.A. Cochran Bypass, Chester, SC 29706

**Project Name:** MAYESVILLE SANITARY SEWER MANHOLE & LIFT STATION REHABILITATION PROJECT

**Project Number:** ITB 18-12/13

**Project Location:** Mayesville, Sumter County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The rehabilitation of seven manhole structures & one lift station in the Town of Mayesville

**Architect/Engineer:** City of Sumter

**A/E Contact:** Bill Rozier

**A/E Address:** 303 East 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

**Plan Deposit:** N/A

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

**Agency/Owner:** City of Sumter

**Name & Title of Agency Coordinator:** Richard Pring, Director of Public Works

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

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

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

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

**Bid Closing Date/Time:** 11/13/12 – 2:00 pm

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

**Hand Deliver Bids To:** Sumter Public Services Complex, 303 East Liberty St., Sumter

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

## REQUEST FOR QUALIFICATIONS

**Project Name:** DRAINAGE RETROFIT TO BEAUFORT COUNTY GOVERNMENT COMPLEX

**Project Number:** RFP 13-13531-1029-08  
**Delivery Point:** Beaufort County

**Description of Project:** The scope of work for this project consists of removing large areas of asphalt in the administration parking lot & replacing the asphalt with a variety of innovative pervious paving systems. This paving system leaves water-permeable void space along the edge of each paver. Each of the paving systems will be constructed upon a thick stone base where the storm water is stored & allowed to infiltrate into the underlying soils. Four rain gardens will be constructed within the parking area's landscape islands to promote disconnected impervious pavement & further promote infiltration. The existing concrete curbing around islands will be removed to allow water to sheet flow into the gardens

**Pre-Qualification Conf.:** Mandatory.  
11/16/12 – 10:00 am

**Pre-Qualification Conf. Location:** Beaufort County Annex Complex, 102 Industrial Village Rd., Building #2, Beaufort, SC – Conference Room

**Due Date for Submittals:** 11/29/12 – 5:00 pm

**Location for Submittals:** Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906

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

**Fax Questions/Submittal Package Request To:** Robert E. Klink, PE, (843) 255-9420

**Package Fee:** None

**WATER SYSTEM UPGRADE  
TO WOODLAWN STREET  
& WOODLAWN ACRES**

TOWN OF SHARON, SC  
CDBG PROJECT # 4-CI-12-024

**Sealed Bids For Furnishing All Materials,** labor, tools, equipment & appurtenances necessary for the construction of the Water Distribution System Upgrade will be received by the Owner at the Town of Sharon Town Hall, 4025 Woodlawn Street, PO Box 186 Sharon, SC 29742, until 2:00 pm, local time, on December 4, 2012, and then at said office publicly opened and read aloud.

**The Project Consists Of The Following Major Elements:** 4,872 LF of 8-inch water main; 1045 LF of 6-inch water main,

1,342 LF of 4-inch water main, 7 fire hydrants, and other necessary appurtenances

**The Work Will Be Awarded** in one contract.

**The Instructions To Bidders, Bid,** contract agreement, drawings, specifications and forms of bid bond, performance bond, payment bond and other contract documents may be examined at the following locations:

- Town Hall Sharon, 4025 Woodlawn Street, Sharon, SC 29742
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- AGC : Charlotte, NC & <http://www.caqc.org>

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$125.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina and listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

**This Town Of Sharon Water System Upgrade Project Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil rights Act of 1964, The Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. Bid submittals from minority and women owned businesses are encouraged

**Bidders Must Make Positive Efforts To Use** small & minority-owned business & to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders in particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**Any Protest By Actual Or Prospective Bidders** who may be aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protest must be made in writing and mailed certified, registered or overnight mail to the Town of Sharon, PO Box 186, Sharon, South Carolina 29742

**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 40-11-11428).

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening and thereof.

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond and payment bond each in the amount of 100 percent of the bid.

**The Owner Reserves The Right To Reject Any Or All Bids,** to waive informalities and to re-advertise.

Equal Employment Opportunity

Town of Sharon, SC  
Ms. Beverly Blair, Mayor

**PROFESSIONAL ROOFING SERVICES  
FOR BEAUFORT COUNTY SCHOOLS**

**The Beaufort County School District Is Soliciting Proposals** from qualified firms in response to RFQ #13-013 Professional Roofing Services. Proposals are due by 2:00pm, local time, on December 6, 2012. Specifications of RFQ #13-013 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "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

**Bid Name:** MAUDE CALLEN BUILDING  
LIBRARY RENOVATION  
**Bid Number:** 31704-01-12/13

**Pre-Bid Conference:** All bidders are requested to attend a pre-bid conference at 10:00am, Tuesday, November 13, 2012, at the Berkeley County Council Chamber, 1003 Highway 52, Room 125, Moncks Corner, SC. Site visit will be part of pre-bid conference.

**Mandatory Site Visit:** All bidders are required to perform a mandatory site visit with the Project Manager, Joe Kimmel, (843) 870-5131. Site visits can be scheduled with the project manager between 8:00am and 3:00pm until November 16, 2012. Any questions during the site visit will be sent by e-mail or letter to Jerry Walter, Davis & Floyd Architecture, with copy sent to John Hamer and Joseph Kimmel, by the contractor and will be answered by addendum, if required. The site is located at 6 Belt Drive, Moncks Corner, SC.

**Bid Opening:** Sealed bids will be accepted by Berkeley County (Owner), until 11:00am, local time, Thursday, November 29, 2012. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125 at 1003 Hwy 52, Moncks Corner, SC.

**Project Description:** The intent of this project is to renovate the old Head Start area (approximate 8,897 square feet) for use by the Berkeley County Library Administration Department.

**Project Location:** Maude Callen Building, 6 Belt Drive, Moncks Corner, S.C.

**Owner's Rights:** Berkeley County reserves the right to accept or reject, in whole or in part, any or all Bids and be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted. Bids received after the above date and time will be returned unopened. Bidders are invited to attend the Bid Opening.

Bidders can download a copy of the bid document, drawings and any addenda from <http://www.berkeleycountysc.gov/dept/procurement>.

John F. Hamer, CPPB, (843) 719-4121  
Berkeley County Director of Procurement

**SUMTER STREET  
WATER LINE EXTENSION  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-48

**The City Of Florence Is Accepting Sealed Bids** from licensed and qualified contractors for the construction of the Sumter Street Water Line Extension.

**Time Limit:** 45 Calendar Days

**Schedule Of Quantities**

1. 12" x 6" Tapping Sleeve and Valve with Box – 1 Each
2. 6" PVC Water Main (C900 CL100) – 500 LF
3. Bore 12" Steel Casing w/6" PVC Carrier Pip – 75 LF
4. Standard Fire Hydrant – 1 Each
5. 6" Gate Valve with Box – 1 Each
6. Valve Markers – 2 Each
7. Single Water Service – 1 Each
8. Open Cut & Patch Asphalt Surface – 20 LF
9. Open Cut & Patch Concrete Surface – 55 LF
10. Traffic Control – Lump Sum

**Bid Opening Date/Time:** Thursday, November 15, 2012, at 11:00am

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

**Engineer:** Engineering Consultants, Inc., PO Box 3994, Florence, SC 29502-3994, (843) 669-8823, [VCH118@aol.com](mailto:VCH118@aol.com)

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance and 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 And 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, and such, not under the control of the contractor will be considered by the engineer for time extension.

**The Successful Bidder Must Be Licensed** in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of

the Code of Laws of South Carolina, 1976 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 and 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 and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

**INSTALLATION  
OF RADIUM TREATMENT SYSTEMS  
AT WELLS #10, #11, & #12 PROJECT**

GILBERT SUMMIT  
RURAL WATER DISTRICT  
GILBERT, SC

**Sealed Proposals For The Installation** of Radium Treatment Systems at Wells #10, #11 & #12 Project will be received by the Gilbert Summit Rural Water District at PO Box 172, 136 Hampton Street, Gilbert, SC 29054, until 2:00pm December 4, 2012. Immediately thereafter all bids received shall be opened. Bids received after the stated time will not be accepted.

**This Project Is Being Funded** by the South Carolina Drinking Water State Revolving Fund. All bidders must comply with all state and federal requirements set forth in the bid documents. Prospective Bidders must implement procedures that ensure firms meeting the definition of "Disadvantaged Business Enterprises (DBEs)" are given opportunities for meaningful participation if subcontracts are awarded. DBE participation goals are defined in the Appendix A, Mandatory Supplemental General Conditions for the South Carolina State Revolving Fund Program. All bidders must provide a five percent (5%) bid bond.

**The Project Will Include The Installation** of Radium Treatment Systems at Gilbert Summit Wells # 10, #11, & #12. The Owner shall provide skid mounted treatment systems for installation; all other products and work shall be provided by Contractor. Work under the contract will include submersible well pump replacement at each of the three (3) wells, control panel replacement at each of the three (3) wells, installation of a tablet chlorination systems at each of the three (3) wells, installation of a soft start/stop at each of the three (3) wells, and modification of existing piping and installation of treatment piping at each well site as shown on the

Construction Plans. Site improvements will include the construction of treatment system buildings at two (2) of the three (3) well sites, fence construction, utility relocation, and driveway relocation and improvements. Contract will include all electrical modifications.

**The Project Will Be Awarded** to the lowest responsible bidder meeting all requirements set forth in the contract documents.

**Proposals Must Be Submitted** in sealed envelopes. Each sealed envelope containing a proposal must be plainly marked on the outside as "Proposal for Installation of Radium Treatment Systems at Wells #10, #11 & #12," & the envelope should bear on the outside, the name of the provider & his/her address. Each sealed envelope shall be addressed to:

Gilbert Summit Rural Water District  
PO Box 172  
136 Hampton Street  
Gilbert, SC 29054

**All Bids Must Be Submitted** on the required set forth in the contract documents.

**Plans, Specifications And Contract Documents May Be Examined** at W.K. Dickson & Co., Inc. 1320 Main Street, Suite 400, Columbia, SC, 29201. Plans, Specifications, and contract documents are available for purchase by going to plan room at [www.wkdickson.com](http://www.wkdickson.com). Bid Documents can be purchased for a cost of fifty dollars (\$50.00). Please note that only registered plan holders may bid as a general contractor.

**All Prospective Bidders, Including Prospective Subcontractors, Are Hereby Notified** that they must have proper contracting licenses under state law for their trades at the time bids are received.

**Provider Must Be In Conformance** with all pertinent local, state & federal laws, & industry regulations, including the FACTA (Fair and Accurate Credit Transactions Act) Section 114 Red Flag Plan and the South Carolina Financial Identity Fraud and Identity Theft Protection Act.

**The Owner Reserves The Right** to reject any or all bids and to waive informalities and minor irregularities.

### MARRINGTON MIDDLE SCHOOL SELECTIVE ROOF REPAIRS

**Sealed Bids Will Be Received** on November 27, 2012, at 10:00am, by Berkeley County School District, Attn Ms. Marcie Abrahamson, 229 East Main Street, Moncks Corner, SC 29461, at which time they will be publicly opened & read for the Marrington Middle School Selective Roof Repairs project.

**Base Bid Work Includes Modifications And Repairs** to the sheet metal of the scupper ledge, conductor head and downspout systems on Roof Areas A-L.

**Alternate Number 1 Work Includes** building the ledge conditions out with nailers to eliminate current ledge profile of Roof areas A-B, D-H, and J-L. Modifications and repairs to the roofing and sheet metal of the scupper, conductor head and downspout systems on Roof Areas A-L. Alternate Number 1 is an add price to complete the ledge construction related sheet metal and roof membrane repairs.

**Documents May Be Obtained** from Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843) 747-6033, <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets. A non-refundable deposit of \$50 is required.

**Bid Bond In An Amount Equal To** and not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

**No Bidder May Withdraw His Bid** within sixty (60) days after opening thereof.

**A Mandatory Pre-Bid Meeting Will Be Held** at 10:00am, on November 13, 2012, at Marrington Middle School, 109 Gearing Street, Goose Creek SC 29445. Attendance is mandatory.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended. The Owner reserves the right to accept or reject any and or all bids and, to waive all technicalities and formalities and to award the Contract to another other than to low bidder, should it be deemed in his best interest.

Berkeley County School District  
Moncks Corner, SC

**Project Title:** DRAINAGE SYSTEM IMPROVEMENTS FOR THE CITY OF HARDEEVILLE

**Owner:** City of Hardeeville, SC

**CDBG/HUD Project No.:** CDBG4C111014

**URS Corporation Project No.:** 46421592

**Separate Sealed Bids For Drainage System Improvements** for the City of Hardeeville will be received by the City of Hardeeville in their offices at 205 East Main Street, Hardeeville, SC 29927, until 2:00pm, on December 4, 2012, and then at said place be publicly opened & read aloud.

**Bidders Are Encouraged To Attend A Non-Mandatory, Pre-Bid Meeting** to be held at 2:00pm, on Tuesday, November 13, 2012, at City of Hardeeville offices at 205 East Main St., Hardeeville, SC 29927.

**The Work To Be Done Consists Of Furnishing All Materials,** equipment and labor necessary to construct drainage system improvements, consisting of the following approximate quantities:

3 AC	Clearing and Grubbing
9,900 CY	Pond Earthwork
974 LF	36" RCP
8 EA	Junction Box
1,395 SY	2" Asphalt Surface Course
380 SY	4" Concrete Sidewalk

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply With** Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract.

**Bidder Must Make Positive Efforts** to use small and minority owned businesses and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968.

**Attention Of Bidders Is Particularly Called To The Requirements** as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**The Information for Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond and payment bond, and other contract documents may be examined at the following locations:

- Owner: City of Hardeeville
- Engineers: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

**Drawings, Specifications And Contract Documents May Be Obtained** from the office of Savannah Blue Print Co., II East York Street, Savannah, GA 31401, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & e-mail address. Additionally, a PDF electronic copy of the drawings, specifications and contract documents may be provided for an additional 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, and shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the 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 GD4 and HY4. All work shall be performed by contractor or subcontractors who are properly licensed by the State of South Carolina to perform the work.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening and thereof.

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

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Questions Regarding The Project Should Be Directed** via email to the engineer only. Deadline for questions will be 5:00pm, on November 21, 2012.

**Engineers:** URS Corporation, 101 Research Drive, Columbia, SC 29203, [Chris.c.smith@urs.com](mailto:Chris.c.smith@urs.com)

**Owner:** City of Hardeeville, PO Box 609, Hardeeville, SC 29927

#### CAREER & TECHNOLOGY ACADEMY FOR CHARLESTON COUNTY SCHOOL DISTRICT

**Sealed Bids For The Career & Technology Academy** (Solicitation No. 12-SMG-B-013) will be received from pre-qualified general contractors, listed below, & opened & read aloud by the Owner and Program Manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on November 29, 2012, at 2:00pm. Bids received after 2:00pm will be rejected and returned to the bidder unopened. Sub-contractors interested in bidding this project are directed to contact the Pre-Qualified General Contractors listed below.

Pre-Qualified General Contractors

1. Contract Construction, Inc.
2. Doster Construction Company
3. Edifice, Inc.
4. M.B. Kahn Construction Company, Inc.
5. McKnight Construction Company, Inc.
6. Thompson Turner Construction
7. Elkins Constructors, Inc.

**Project Name:** Career & Technology Academy

**Pre-Bid Date & Time:** November 13, 2012 at 10:00am

**Bid Date & Time:** November 29, 2012 at 2:00pm

**Bid Opening Location:** Cumming Corporation, 3896 Leeds Ave., N. Charleston, SC 29405

**Project Addresses:** 1000 Warrior Way, Mt. Pleasant, SC 29466

**Owner:** Charleston County School District, 3999 Bridgeview Dr., N. Charleston, SC 29405

**Architect/Engineer:** LS3P Associates, Ltd., 205 ½ King Street, Charleston, SC 29401, (843) 577.4444, Fax (843) 722.4789, Contact: David Burt, AIA

**Program Manager:** Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC

29405, (843) 760.1050, Fax (843) 760.6880, Contact: Harold Lee

**Scope Of Work:** The work includes, but is not limited to, the construction of a new, three-story, fully sprinkled, 130,000 square foot building located on the site adjacent to the existing Wando High School in Mt. Pleasant, SC. The structure is steel framed with metal studs and brick veneer exterior walls, and gyp board over metal stud interior walls. The roof system is a modified bituminous system over metal deck and bar joists, with a small area of vegetated roof system included. The HVAC system consists of water source heat pumps with a separate roof mounted make-up air system. Finishes include, but are not limited to, VCT, terrazzo, ceramic and quarry tile, sheet linoleum, carpet, acoustical ceilings, paint, casework, marker/tackboards, and kitchen equipment. In addition to these standard features, the building package will also contain cosmetology equipment, photo/darkroom, video production/editing, and numerous science/bio-medical, and engineering labs. There are two (2) elevators in the facility, along with a wide array of acoustical panels, basic electrical, life safety, and smoke exhaust systems. The projected cost for this package is \$32 million.

**An Early Site Package Is Already Underway** under a separate contract, however, this package will contain curb and gutter, some paving and striping, sewer, tie-in of water and fire protection, as well as concrete flatwork, hardscapes, landscaping and fencing.

**The Owner Has Retained The Services** of a Program Manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Are Available** at Duncan-Parnell, Inc. Upon request, pre-qualified general contractors will be allowed three (3) printed sets and one (1) disk of electronic plans and specifications free of charge. Please place your orders by contacting Duncan-Parnell, Inc. at (843) 722.2898. Additional printed or electronic sets of plans and specifications or individual sheets or sections can be obtained from Duncan-Parnell, Inc. for the cost of reproduction. Bidding documents are also viewable at [www.dpibidroom.com](http://www.dpibidroom.com) and the office of the Program Manager, Cumming Corporation.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award and execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Successful Bidder Will Be Required To Furnish** performance bond and labor and materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted On The Bid Form Provided**, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**The Pre-Bid Conference Will Be Held** 10:00am, November 13, 2012, at the office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405.

**The Owner Reserves The Right** to reject any & all bids, waive informalities and award the contract in the best interest of the owner.

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** STRENGTHEN FAMILY SUPPORT NETWORKS  
**Solicitation Number:** 5400005018  
**Submit Offer By:** 11/28/12 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201  
**Buyer:** Johanne Martin  
**E-mail:** [jm61@scdmh.org](mailto:jm61@scdmh.org)  
**Phone:** (803) 898-8472  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005018>

**Description:** TRAINING COURSE CONCERNING HUMAN TRAFFICKING  
**Solicitation Number:** 5400005135  
**Submit Offer By:** 11/16/12 – 11:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400005135>

**Job Name:** PROGRAM REVIEW

**Job Number:** CP 121125

The Housing Authority of the City of Charleston (CHA) will receive proposals for professional services to develop and implement activities to assist the CHA in achieving the initiatives set out in our vision statement. Proposals will be accepted until 4:30pm, local time, on November 30, 2012, at The Housing Authority of the City of Charleston, 550 Meeting Street, Room 232, Charleston SC 29403. Requests for the bid package & other inquiries may be directed to Mr. W. Keith Brown at the above address, by phone (843) 720-5345 or via fax to (843) 973-3481. Late proposals will be rejected as not meeting the requirements of this Request for Proposals.

This contract is not federally assisted; however, contracts for work under this proposal will obligate the contractor and subcontractors not to discriminate in employment practices as mandated by the Davis-Bacon Act and Section 3 of the Housing and Urban Development Act of 1968. Minority and women owned business are encouraged to respond.

The Housing Authority reserves the right to waive irregularities and to reject any and all proposals.

## ENVIRONMENTAL REMEDATION

**Description:** PALMETTO COTTAGE REMEDIATION & DEMOLITION  
**Solicitation Number:** 5400005137  
**Site Visit:** Mandatory, Appointment for a site visit may be made by contacting Craig Mayo at (864) 391-0465 or (864) 378-8095  
**Site:** John de la Howe School, Administration Bldg., 192 Gettys Rd., McCormick, SC 29835  
**Submit Offer By:** 11/26/12 – 5:30pm  
**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835  
**Buyer:** Brigitte Poore  
**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)  
**Phone:** (864) 391-0415  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005137>

## EQUIPMENT

**Description:** STAND-ALONE BATHROOMS – BOEING TRAINING CENTER  
**Solicitation Number:** 5400005120  
**Submit Offer By:** 11/13/12 – 2:00 pm  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Teresa Livingston  
**E-mail:** [LivingstonT@sctechsystem.edu](mailto:LivingstonT@sctechsystem.edu)  
**Phone:** (803) 896-5310  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005120>

**Description:** PROVIDE & INSTALL S.L.E.D. HEADQUARTERS BOILER  
**Solicitation Number:** 5400005154  
**Pre-Bid Conf./Site Visit:** 11/7/12 – 10:00 am  
**Pre-Bid Location:** SLED, 4400 Broad River Rd., Columbia  
**Submit Offer By:** 11/19/12 – 11:00 am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400005154>

**Description:** STORAGE CABINETS & RACKS  
**Solicitation Number:** 110112-560-61602-11/09/12  
**Delivery Point:** North Charleston  
**Submit Offer By:** 11/9/12 – 2:00 pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC  
**Direct Inquiries to Buyer:** Jeff O'Dell, (843) 574-6205, [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** FIREBOARD TURNOUT GEAR

**Solicitation Number:** 1012FB Turnout Gear

**Delivery Point:** Fairfield County

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

**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Direct Inquiries To:** Tony Hill or Sheila Pickett,

E-mail [thill@fairfieldsc.com](mailto:thill@fairfieldsc.com) or [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Buyer:** Fairfield County Council

**Telephone:** (803) 712-1070

or (803) 635-1415

**Download Solicitation From:**

[www.fairfieldsc.com](http://www.fairfieldsc.com)

### PNEUMATIC PIERCING TOOL & ACCESSORIES

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-011-R-1213 Pneumatic Piercing Tool and Accessories" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Tuesday, November 13, 2012. Quotes shall not be accepted after the above date & time.

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

### VEHICLES & EQUIPMENT FOR YORK COUNTY

BIDS 2129-2134

York County is seeking sealed bids for the following new, unused, vehicles & equipment. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, or [roddey.bolin@yorkcountygov.com](mailto:roddey.bolin@yorkcountygov.com). Please visit the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing) to view the bids.

Bids will be received until Tuesday, November 20, 2012, in the Purchasing Department, 6 S Congress St, York, SC 29745 at the specified time for each bid listed below. The bids will then be publicly opened.

Solicitation #2129 at 10:30 am  
2013 model, Chevrolet Tahoe PPV

Solicitation #2130 at 10:45 am  
2013 model, Marked, Chevrolet Caprice PPV

Solicitation #2131 at 11:00 am  
2013 model, Marked, Ford Police Interceptor Sedan

Solicitation #2132 at 11:15 am  
2013 model, Marked, Ford Interceptor Utility

Solicitation #2133 at 11:30 am  
2013 model, Marked, Dodge Charger Police Pursuit

Solicitation #2134 at 11:45 am  
2013 model, Marked, Dodge Durango Special Service

## INFORMATION TECHNOLOGY

**Description:** VIDEO EDITING EQUIPMENT UPGRADE

**Solicitation Number:** 5400005121

**Submit Offer By:** 11/13/12 – 5:00pm

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005121>

**Description:** SIGNATURE PAD

**Solicitation Number:** 5400005101

**Submit Offer By:** 11/15/12 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Emmett Kirwan

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

**Phone:** (803) 896-5304

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005101>

**Description:** USED DELL COMPUTERS

**Solicitation Number:** 5400005111

**Submit Offer By:** 11/8/12 – 10:00am

**Purchasing Agency:** SC Department of Social Services, 1535 Confederate Ave. Ext., PO Box 1520, Columbia, SC 29202-1520

**Buyer:** Junius Farmer

**E-mail:** [junius.farmer@dss.sc.gov](mailto:junius.farmer@dss.sc.gov)

**Phone:** (803) 898-3252

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005111>

**Description:** CISCO I.P. PHONES, LICENSING & MAINTENANCE

**Solicitation Number:** MTC-RFQ-0754

**Delivery Point:** West Columbia

**Submit Offer By:** 11/13/12 – 11:00 am

**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., 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)

### REQUEST FOR PROPOSALS

**Description:** PROVIDE DESIGN & INSTALLATION OF INFRARED SECURITY SYSTEM AT HAMMOND VILLAGE RESIDENTIAL DEVELOPMENT

**Solicitation Number:** RFP-CA-10102

**Delivery Point:** Columbia

**Pre-Proposal Conf.:** Not mandatory. 11/6/12 – 10:00 am

**Pre-Proposal Location:** Hammond Village management office

**Submit Offer By:** 11/28/12 – 2:00 pm

**Purchasing Entity:** The Housing Authority of the City of Columbia, 1917 Harden St., Columbia, SC 29204

**Direct Inquiries To:** Gary Wilhelm, phone (803) 376-5047, Ext. 318

**Buyer:** Cindy Neely, phone (803) 376-6105, E-mail [cneely@chasc.org](mailto:cneely@chasc.org)

**Download Solicitation From:**

[www.chasc.org](http://www.chasc.org) under the "Bids" tab

### HUMAN RESOURCES RECRUITING & EMPLOYEE MANAGEMENT SOLUTION

The Beaufort County School District is requesting quotes for Human Resources Recruiting and Employee Management Solution. Solution should include recruiting & employment application tracking, employee "paperless" files management solution / electronic forms management, & applicant assessment / pre-screening.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, on Thursday, November 15, 2012, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793.

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us)

**9-1-1 EMERGENCY CAD SYSTEM  
FOR CHEROKEE COUNTY**

The Cherokee County Council will receive quotes for a 911 Next Generation Based CAD Computer System until November 19, 2012, at 2:00pm, for the Cherokee County Communications E911 Department. The bid number that must be used is #2013-19.

Request for proposal information and packets may be obtained from the office of Special Projects, Delisa Coggins, during normal working hours:

- 210 North Limestone Street, Gaffney, SC 29340
- (864) 487-2777
- [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

**MAINTENANCE /  
REPAIR**

**Description:** SOFFIT & FASCIA REPAIR PROJECT #1

**Solicitation Number:** 5400005151

**Site Visit:** Mandatory, Appointment for a site visit may be made by contacting Craig Mayo at (864) 391-0465 or (864) 378-8095

**Site:** John de la Howe School, Administration Bldg., 192 Gettys Rd., McCormick, SC 29835

**Submit Offer By:** 11/26/12 – 5:30pm

**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

**Buyer:** Brigitte Poore

**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)

**Phone:** (864) 391-0415

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005151>

**Description:** SOFFIT & FASCIA REPAIR PROJECT #2

**Solicitation Number:** 5400005153

**Site Visit:** Mandatory, Appointment for a site visit may be made by contacting Craig Mayo at (864) 391-0465 or (864) 378-8095

**Site:** John de la Howe School, Administration Bldg., 192 Gettys Rd., McCormick, SC 29835

**Submit Offer By:** 11/26/12 – 5:30pm

**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

**Buyer:** Brigitte Poore

**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)

**Phone:** (864) 391-0415

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005153>

**MINOR  
CONSTRUCTION**

**Description:** GENERAL MAINTENANCE REPAIRS AND PAINTING OF WOOD FRAMED PITCHED ROOF BUILDINGS

**Solicitation Number:** 5400005152

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

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

**Buyer:** Melissa Fleming

**Email:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005152>

**SERVICES**

**Description:** TRANSPORTATION CAREERS TRAINING PROGRAM

**Solicitation Number:** 5400005099

**Submit Offer By:** 11/27/12 – 10:00am

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005099>

**Description:** QUARTERLY FLOOR MAINTENANCE

**Solicitation Number:** 5400005145

**Submit Offer By:** 11/19/12 – 10:00am

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

**Buyer:** Ginny Morgan

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

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005145>

**Description:** PEST CONTROL SERVICES FOR DPS / DMV HEADQUARTERS

**Solicitation Number:** 5400005124

**Delivery Point:** Blythewood, SC

**Submit Offer By:** 11/29/12 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprows@scdps.net](mailto:cathysprows@scdps.net)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005124>

**Description:** REFRIGERATION UNIT FOR TAYLOR NURSERY

**Solicitation Number:** 5400005127

**Submit Offer By:** 11/14/12 – 11:00am

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

**Buyer:** Melissa Fleming

**Email:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005127>

**REBID**

**Description:** HOTEL ACCOMMODATIONS IN SANTEE, SC

**Solicitation Number:** 5400005129

**Submit Offer By:** 11/13/12 – 11:00am

**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** (803) 896-7171

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400005129>

**Description:** REPAIR 5 FREIGHTLINER & VOLVO TRUCKS

**RFQ No.:** YTC-MAW-029-2012

**Delivery Point:** Rock Hill, SC

**Site Visit:** Non-mandatory, Call Ken Strickland, (803) 981-7338 to schedule

**Submit Offer By:** 11/13/12 – 2:00pm

**Purchasing Agency:** York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

**Buyer:** Margaret Woodson

**Telephone:** (803) 327-8010

**E-mail:** [mwoodson@yorktech.edu](mailto:mwoodson@yorktech.edu)

**Description:** BRAUN-ABILITY ENTERVAN LOWERED-FLOOR PACKAGE FOR A USED 2010 DODGE GRAND CARAVAN SXT

**IFB Number:** HSC1112

**Delivery Point:** Chester, SC

**Submit Offer By:** 11/15/12 – 2:30pm

**Purchasing Agency:** Chester-Lancaster DSN Board, PO Box 577, Lancaster, SC 29721

**Direct Inquiries/ Bid Request To Buyer:** Kay Zaitz, HASCI Service Coordinator, (803) 283-6977, [kzaitz@cldsn.org](mailto:kzaitz@cldsn.org)

**Description:** MACHINERY RIGGING & RELOCATING – M.T.T. LAB

**Solicitation Number:** GTC 12-11-096

**Delivery Point:** 506 South Pleasantburg Dr., Greenville, SC 29607

**Site Visit:** Not mandatory. For appointment, contact Glenn Galloway, phone (864) 250-8238 or E-mail [glenn.galloway@gvltec.edu](mailto:glenn.galloway@gvltec.edu)

**Submit Offer By:** 11/13/12 – 2:00 pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, PO Box 5616 Greenville, SC 29606

**Direct Inquiries to Buyer:** Bill Tripp, [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or (864) 250-8112

**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

#### REQUEST FOR PROPOSALS

**Description:** PROVIDE A FULLY INTEGRATED TOBACCO CESSATION PROGRAM FOR PATIENTS AT MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** 614-VG

**Delivery Point:** Charleston

**Submit Offer By:** 11/30/12 – 3:00 pm. Not a public bid opening

**Purchasing Entity:** MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

**Get Proposal Package From:** Debby Bailey, phone (843) 792-2002, E-mail [baileyda@musc.edu](mailto:baileyda@musc.edu)

**Buyer:** Virgie Bryant-Green

**Telephone:** (843) 792-7924

**Fax:** (843) 792-1758

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

#### OFFICE SPACE FOR GOVERNOR'S OFFICE – CONTINUUM OF CARE

The State of South Carolina is seeking office space in Berkeley, Charleston or Dorchester County on behalf of the Governor's Office – Continuum of Care. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, November 30, 2012.

#### GRINDING OF YARD WASTE AT CHEROKEE COUNTY LANDFILL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, November 19, 2012, from any company that is interested in the grinding of yard waste at the Cherokee County Landfill. Bid must include the bid # 2013-18 on the outside of the sealed envelope & all correspondence included.

Request for proposals information and packets may be obtained from the office of Special Projects, Delisa Coggins, during normal working hours:

- 210 North Limestone Street, Gaffney, SC 29340
- (864) 487-2777
- [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

### SUPPLIES

**Description:** ELECTRICAL SUPPLIES  
**Solicitation Number:** 5400005117  
**Submit Offer By:** 11/13/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Susan Nethererton

**Email:** [nethererton.susan@doc.state.sc.us](mailto:nethererton.susan@doc.state.sc.us)

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

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005117>

**Description:** LASER CUT SHEET METAL FOR PREDATOR GUARDS

**Submit Offer By:** 11/15/12 – 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?solicitationnumber=5400005138>

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

**Solicitation Number:** 5400005140

**Submit Offer By:** 11/15/12 – 10:00am

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

**Buyer:** Shelia O. Willis,

**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)

**Phone:** (803) 737-0676

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005140>

**Description:** FURNISH & DELIVER ZWICK VALVES

**Solicitation Number:** USC-IFB-2336-LW

**Submit Offer By:** 11/19/12 – 10:00 am

**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:** LAW ENFORCEMENT UNIFORMS

**Solicitation Number:** USC-IFB-2335-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 11/20/12 – 11:00 am. 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/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** PROVIDE & INSTALL  
CARPET IN TRIDENT TECH'S  
BUILDING 410  
**Solicitation Number:** 102612-910-29105-  
11/14/12  
**Delivery Point:** North Charleston  
**Site Visit:** By appointment  
**Submit Offer By:** 11/14/12 – 2:00 pm, EST  
**Purchasing Entity:** Trident Technical Col-  
lege, Purchasing Office,  
Room 103, Bldg. 940,  
2050 Mabeline Rd., North  
Charleston, SC  
**Direct Inquiries to Buyer:** Bob Tyner,  
[robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu)  
or (843) 574-6279  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procu-  
rment\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** PROVIDE & INSTALL  
CARPET & V.C.T.  
AT VARIOUS SITES  
FOR CENTRAL CAROLINA  
TECHNICAL COLLEGE  
**Solicitation Number:** RFQ 110112  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 11/15/12 – 2:00 pm. Not  
a public bid opening  
**Purchasing Agency:** Central Carolina  
Technical College, Purchasing  
Department, 506 North Guignard  
Dr., Sumter, SC 29150  
**Direct Inquiries To:** Ed Qualtrough,  
(803) 774-3391 or  
[qualtroughhe@cctech.edu](mailto:qualtroughhe@cctech.edu)  
**Buyer:** Cheryl Allen-Lint, (803) 778-6694  
or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:**  
[www.cctech.edu/about/purchasin-  
g.htm](http://www.cctech.edu/about/purchasing.htm)

**Description:** CARPET REPLACEMENT  
**Solicitation Number:** IFB-0053-12  
**Delivery Points:** Conway & Grand Strand  
campuses  
**Site Visit:** Not mandatory. For appointment,  
contact Kevin Brown, Superintendent of Building & Grounds,  
phone (843) 349-5398,  
E-mail [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)  
**Submit Offer By:** 11/15/12 – 2:00 pm. Not  
a public bid opening  
**Purchasing Agency:** Horry-Georgetown  
Technical College, 2050 Hwy.  
501 East, Conway, SC 29526  
**Buyer:** Dianna Cecala,  
Procurement Manager,  
phone (843) 349-5207,  
E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

## FOR SALE

**Description:** TIMBER SALE – CHERAW  
STATE PARK  
**Solicitation Number:** 5400005096  
**Site Visit:** 11/15/12 – 11:00am  
**Place:** Cheraw State Park, 100 State Park  
Rd., Cheraw, SC 29520  
**Submit Offer By:** 11/30/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks &  
Recreation Procurement Office,  
1205 Pendleton St., Room 517,  
Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5-  
400005096](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005096)

### S.C. SURPLUS PROPERTY

Public Auction Number: 546  
A public auction will be held at 9:00am, on  
Wednesday, November 14, 2012.  
Property in lots, including vehicles, will be  
auctioned. Other lots may be added or  
withdrawn.  
Location: SC Surplus Property, 1441 Bos-  
ton Ave., W Columbia, SC  
Contact: Customer Service, (803) 896-6880  
Inspection: Tuesday, November 13, 2012,  
from 9:00am to 3:30pm & Wednesday,  
November 14, 2012, from 8:00am to  
8:45am.

### SCRAP METAL

The Cherokee County Council will receive  
requests for proposals until 2:00pm, Mon-  
day, November 5, 2012, from any company  
that is interested in the purchase of the  
scrap metal at the Cherokee County Land-  
fill.  
Request for proposals information & pack-  
ets may be obtained from the Office of Spe-  
cial Projects Coordinator, Delisa Coggins,  
during normal working hours. The office is  
located at 210 North Limestone Street,  
Gaffney, SC 29340. The telephone number  
is (864) 487-2777.  
Bidder must reference Bid # 2013-7 when  
submitting their bid.

### 2003 CHEVROLET SILVERADO, 1985 GENERAC 30KW GENERATOR, 2002 ONAN 100KW GENERATOR

The Town of Edisto Beach will be selling to the  
highest bidder, by sealed bid only, the follow-  
ing items: 2003 Chevrolet Silverado 4x4 which  
has 118,000 miles; a 1985 Generac 30 KW  
Generator, & a 2002 Onan 100 KW Generator.  
Bids will be accepted for individual items. Bid-  
ders may bid on one item or all three items in  
separate responses.

Additional information & photographs can be  
obtained by contacting Bob Doub at (843) 869-  
2505, Ext. 202. Items may be inspected by  
appointment only. Bid packages on these  
items can also be found at  
[http://www.townofedistobeach.com/Services/bi-  
ds.aspx](http://www.townofedistobeach.com/Services/bids.aspx).

Sealed bids will be received in the Utility De-  
partment, prior to 2:00pm, Tuesday, November  
20, 2012. Bids will be opened at 2:00pm,  
Tuesday, November 20, 2012.

**Description:** RECYCLABLE ITEMS  
**Solicitation Number:** 5400005073  
**Submit Offer By:** 11/6/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Correc-  
tions, Purchasing Branch,  
4420 Broad River Rd., 2nd Floor,  
Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5-  
400005073](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005073)

### PULPWOOD & SAW TIMBER

Sealed per lump sum bids will be accepted  
until 11:00am, Thursday November 15,  
2012, by the South Carolina Forestry Com-  
mission for the sale of approximately: 70  
acres of timber to be harvested by clearcut-  
ting & removing approximately 4,512 total  
tons of white pine pulpwood & saw timber &  
635 total tons of hardwood pulpwood & saw  
timber.

Color aerial photos of the sale area & addi-  
tional information may be obtained at  
<http://www.state.sc.us/forest/bsales.htm>

### PINE PULPWOOD

Sealed lump sum bids will be accepted until  
11:00am, November 5, 2012, by the Man-  
chester State Forest for the sale of approx-  
imately 7,088.3 tons of pine pulpwood on  
approximately 302.0 acres.

For further information, contact Harvey  
Belsler, Forest Director, (803) 494-8196.  
Information also is available at  
[www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

## NOTICES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, AND INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods and services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations and currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmo.sc.gov](mailto:aregister@mmo.sc.gov).

### OPTIONS FOR FUTURE OF WORLD WAR II ERA SUBMARINE

Patriots Point Development Authority is investigating options for the future of the museum submarine USS Clamagore. The vessel needs extensive shipyard repairs which may cost as much as \$3.5 million & must be paid for by the interested party. If the selected option involves transfer of ownership of the vessel, the vessel would be transferred as is - where is. Expressions of interest might include donation of funding for repairs, use as a museum vessel in a maritime museum at another location, use as a recreational reef, or dismantling. Anyone with an interest should respond in writing (letter or email).

Responses must be received no later than 2:00pm, on November 13, 2012. As a minimum, please state the future use you are interested in & give basic information as to how you would accomplish this use, to include available funding for the effort. Please respond to Bob Howard, Director of Operations, Patriots

Point, 40 Patriots Point Road, Mount Pleasant, SC 29464 or [bhoward@patriotspoint.org](mailto:bhoward@patriotspoint.org). Phone inquiries should be directed to Bob Howard at (843) 881-5978.

### NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR DISCOUNTED AIRFARE(S)

This is public notice that the State of South Carolina, Materials Management Office proposes to join the State of Oregon's comprehensive, statewide, multiple award contracts with qualified vendors entitled "To Establish Master Discount Agreement(s) for Discounted Airfare(s) for all published coach airline fares." The State of Oregon, as lead state on behalf of the Western States Contracting Alliance (WSCA) / National Association of State Procurement Officials (NASPO) Cooperative Purchasing Organization, released a Request for Proposal on October 24, 2012, to establish multiple award contracts to be used by the State of Oregon, Oregon Eligible Contract Users, Participating States & their eligible entities who sign an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The initial term of any Discount Agreement awarded will be for two years, with an option to extend for additional terms.

This is a multiple-award opportunity. Oregon's Department of Administrative Services State Procurement Office intends to award up to four (4) Discount Agreements to the four (4) highest ranked responsive & responsible proposers.

Participating States: Oregon (Lead State), South Carolina, & others identified in the solicitation documents.

The original solicitation, including information about the pre-proposal conference, may be viewed at <http://orpin.oregon.gov>. In the left frame, click on "Browse," then "Browse Opportunities," then Browse Opportunities by Organization." Indicate "Issued By" for the search criteria & click the search button. In the lists that appear, choose State Procurement Office, then choose "RFP Number 102-1900-12, Closing Date & Time: 11/21/2012 at 3:30PM (Pacific)."

The State of Oregon has been designated by WSCA / NASPO as the lead state & they are conducting this procurement & will maintain subsequent contract management. The reference number for this solicitation is 102-1900-12. The WSCA Contract Administrator designated by the State of Oregon, DAS/State Procurement Office is Tim Hay, 1225 Ferry Street SE U140, Salem, OR 97301-4285, (503) 378-4650, Fax (503) 373-1626, [tim.hay@state.or.us](mailto:tim.hay@state.or.us).

Please contact SC's Chief Procurement Officer Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov) if you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of Oregon,

**Description:** VENDOR SERVICES FOR THE SOUTHEAST CONSORTIUM TO DESIGN, DEVELOP, & IMPLEMENT A MULTI-STATE UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM

This is public notice that the State of South Carolina Department of Employment & Workforce is joining with the State of Tennessee Department of Labor & Workforce Development, to establish a multi-state contract with a qualified vendor for the purchase of services to design, develop, & implement a comprehensive, multi-state unemployment insurance (UI) benefits system. The State of Tennessee, as lead state on behalf of the Southeast Consortium for Unemployment Benefits Integration (SCUBI), will issue a Request For Proposal, for the purpose of establishing a contract to be used by Tennessee & participating states that have signed a Cooperative Purchasing Agreement. The resultant contract will have an initial term of three (3) years of design, development & implementation, plus a one (1) year warranty period, with options to extend the contract for up to four (4) additional one (1) year maintenance periods.

Participating States: Tennessee (TN-lead state), Georgia (GA), North Carolina (NC) & South Carolina (SC).

Once published, the solicitation may be viewed at: <http://tn.gov/generalserv/purchasing/ocr/rfp.shtm>, RFP # 33710-75213

The contact for the Request for Proposal will be:

Douglas Whitcomb, RFP Coordinator  
TN Department of General Services  
3rd Floor, WRS Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243  
Office: (615) 741-3856  
Fax: (615) 741-0684  
[Douglas.Whitcomb@tn.gov](mailto:Douglas.Whitcomb@tn.gov)

### 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)

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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