

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

August 9, 2012

Volume 32, Issue 64

© 2012 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 Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or By  
Any Means, Electronic, Mechanical, Photo-  
copying 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.

## 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.

**Project Name:** MEMORIAL STADIUM  
WEST ENDZONE COMPONENT  
III CONSTRUCTION

**Project Number:** H12-9901-GW

**Location:** Clemson, SC

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

**Location at which Public Notice of  
Meetings Will Be Posted:**

**Description of Project:** This project represents the third & final phase of updates to the WestZone Complex of Memorial Stadium. This final phase consists of two important components: the addition of the One Clemson Museum & a build out of the entrance to the WestZone Complex, known as the Oculus. Both of these components result in the build out of an additional 6,000 square feet which consists of the construction of a four level structure & the expansion of the adjacent existing Clanton Plaza. The One Clemson Museum exhibit space will include a lobby, interactive exhibits & displays, a rooftop terrace for athletic related special events, a theater seating 75-100, gallery space, & three levels that will allow the University's athletic, academic & military heritage to be showcased in one location. The project will be LEED certified.

There will be a non-mandatory pre-submittal meeting August 22, 2012, at Gentry Hall on the Clemson University campus starting at 2:00pm to review the project with interested parties.

Other than the Agency Coordinator, contact with any University personnel associated with the project is prohibited. The exchange of information concerning the project will take place at the pre-submittal meeting. A method for answering questions that may arise will be discussed at that time.

The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the agency coordinator listed later in this ad.

**Anticipated Construction Cost Range:**  
\$10-\$15 million

**Description of All Professional Services  
Anticipated for Project:** The full range of

A/E services will be required including architecture, landscape architecture, interior design, exhibit design, MEP engineering, civil, structural & fire protection engineering, cost estimating, & LEED consulting.

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

**Forms 330:** Provide a brief but comprehensive review of the team's qualifications. Submit 7 qualification statements in hard copy form & provide an identical document in a single PDF file on a CD or flash drive (8 copies total). Include within the submittal a letter stating whether the primary project firm is a resident of South Carolina & provide evidence that confirms this information. Submittals that are incomplete may not be considered.

**Note:** Interested parties should submit the name & contact information, in-

cluding email address, of a primary contact as part of their submittal. All written communication with a party submitting information will be via email.

**Resume Deadline:** 9/6/12 – 2:00pm

**Number of Copies:** 8

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

Gerald Vander Mey, ASLA, Director,  
University Planning & Design

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

**Phone:** (864) 656-5191

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

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

**Project Name:** I.D.C. FOR MECHANICAL /  
ELECTRICAL / PLUMBING  
ENGINEERING SERVICES

**Project Number:** H12-D183-JM

**Project Location:** Clemson University

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

**Location at Which Public Notice of  
Meetings Will Be Posted:** Gentry Hall, 191  
Old Greenville Hwy., Clemson,  
SC 29634-5951

**Description of Project:** Indefinite delivery contract for engineering & consulting services related to mechanical, electrical & plumbing issues on various facilities & assets of Clemson University. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$200,000, excluding reimbursable expenses. Two firms will be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Description of Professional Services**

**Anticipated for Project:** Provide professional engineering services necessary for a broad range of potential projects, including feasibility studies, failure analysis, engineering design through documentation, specification preparation & construction administrations as required. University building types include research facilities, libraries, residence halls, offices, classroom buildings & others

**Information to Be Submitted In Addition to the Current Standard Federal Form 330:**

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks, please. The Federal Standard Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information:

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D183-JM.html>.

Any questions regarding the general requirements or terms of the proposed contract must be addressed with the Agency Coordinator listed below.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

**Resume Deadline:** 8/30/12 – 4:00pm

**Number of Copies:** See above

**Agency/Owner:** Clemson University / Board of Trustees

**Name & Title of Agency Coordinator:** Tanya DeOliveira, Planner

**Agency Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

**Agency Phone:** (864) 844-7020

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

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

**Project Name:** INDEFINITE DELIVERY CONTRACT FOR COST ESTIMATING / VALUE ENGINEERING SERVICES

**Project Number:** H12-D184-JM

**Project Location:** Clemson University

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

**Description of Project:** IDC for cost estimating, value engineering & related services. Typical services include providing cost estimates on major capital projects, including housing, academic & research types. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. The total fees shall not exceed \$500,000, excluding reimbursable expenses. The fee of any individual project shall not exceed \$200,000, excluding reimbursable expenses. Two firms will be selected. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Description of Professional Services**

**Anticipated for Project:** Provide professional cost estimating & value engineering services, including conceptual program estimating, unit price estimating & systems based value.

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:**

Provide a summary matrix listing clients, projects & accuracy of cost estimates over the last three years. Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks, please. The Federal Standard Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information:

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D184-JM.html>.

Any questions regarding the general requirements or terms of the

proposed contract must be addressed with the Agency Coordinator listed below.

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

**Resume Deadline:** 8/30/12 – 4:00pm

**Number of Copies:** See above

**Agency/Owner:** Clemson University / Board of Trustees

**Name & Title of Agency Coordinator:** Tanya DeOliveira, Planner

**Agency Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

**Agency Phone:** (864) 844-7020

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

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

**Project Name:** ARCHITECTURAL & ENGINEERING SERVICES – FACILITIES STUDY

**Project Number:** ACS-13-04

**Project Location:** Allendale County School District

**Description of Project:** A Facilities Planning Review to include: Analysis of student enrollment trends, analysis of existing facilities to determine suitability for continued usage, projections of improvements necessary to meet district needs, & recommendations for retaining, repurposing, or closing any facilities, along with associated cost projections.

**Information to Be Submitted:** Please go to the Business & Finance Department section of the District website to access a copy of the Request for Qualification (RFQ). [www.acs.k12.sc.us](http://www.acs.k12.sc.us)

**Deadline For RFQ Replies:** August 28, 2012, 2:00pm

**Number of Copies:** 5

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

**Owner Contact:** Mr. Charles Tillotson, Interim Director of Finance & Operations

**Address:** 3249 Allendale Fairfax Highway, Fairfax, SC 29827

**Phone:** (803) 584-4603

## 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.

**Project Name:** OFFICE SERVICES BUILDING REPLACEMENT  
**Project Number:** H18-9562-MJ  
**Project Location:** Francis Marion University, Florence, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of approximately 5,000 SF new Office Services Building on the campus of FMU, including associated site work, plumbing, mechanical & electrical work. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 - \$1,000,000  
**Architect/Engineer:** Collins & Almers Architecture, LLC  
**A/E Contact:** Kevin J. Almers, AIA  
**A/E Address:** 615 South Coit St., PO Box 5807, Florence, SC 29502-5807  
**E-mail:** [kalmers@collinsandalmers.com](mailto:kalmers@collinsandalmers.com)  
**A/E Telephone:** (843) 292-9606, Ext. 618  
**A/E Fax:** (843) 669-9109  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** [brjan@mmprintingandgraphics.com](mailto:brjan@mmprintingandgraphics.com)  
**Plan Deposit:** None  
**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  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 8/15/12 – 10:00am  
**Place:** FMU, Lee Nursing Building Auditorium  
**Agency/Owner:** Francis Marion University  
**Agency Procurement Officer:** Teresa Cook  
**Physical Address:** 4822 East Palmetto St., Florence, SC 29506  
**Mailing Address:** PO Box 100547, Florence, SC 29502-0547  
**E-mail:** [TCook@Fmarion.edu](mailto:TCook@Fmarion.edu)  
**Telephone:** (843) 661-1488  
**Fax:** (843) 661-1565

**Bid Closing Date/Time:** 8/30/12 – 2:00pm  
**Place:** FMU, Lee Nursing Building, Room 145  
**Hand Deliver Bids To:** FMU, Attn.: Teresa Cook, Facilities Management Office, 4822 East Palmetto St., Florence, SC 29506  
**Mail Bids To:** FMU, Attn.: Teresa Cook, PO Box 100547, Florence, SC 29502-0547

**Project Name:** BUILDING 200 SERVER ROOM – H.V.A.C. UPGRADES  
**Project Number:** H59-N712-LC  
**Project Location:** Aiken Technical College, Graniteville  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** In Aiken Technical College Building 200, provide all labor, equipment & materials to (1) demolish & remove existing abandoned rooftop unit & condensing unit that formerly served Server Rom; (2) provide new rooftop HVAC system & ductwork as required for complete operational service to Server Room; (3) relocate existing portable cooling unit in Server Room to serve as backup / auxiliary HVAC for space. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$100,000  
**Architect/Engineer:** DWG Inc., Consulting Engineers  
**A/E Contact:** Tom White  
**A/E Address:** Capitol Center, 1201 Main St., Ste. 1850, Columbia, SC 29201  
**A/E E-mail:** [twhite@dwginc.com](mailto:twhite@dwginc.com)  
**A/E Telephone:** (803) 667-9906  
**A/E Fax:** (803) 667-9907  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** TPM Reprintgraphics, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770  
**Plan Deposit:** \$50, payable to DWG, 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  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 8/21/12 – 11:00am  
**Place:** Aiken Technical College, Building 100/200, Room 102  
**Agency/Owner:** Aiken Technical College

**Agency Procurement Officer:** Toni C. Marshall, CPPB, Director of Procurement & Auxiliary Services  
**Address:** 2276 Jefferson Davis Hwy., Graniteville, SC 29829  
**E-mail:** [marshall@atc.edu](mailto:marshall@atc.edu)  
**Telephone:** (803) 593-9954  
**Fax:** (803) 593-6641  
**Bid Closing Date/Time:** 9/6/12 – 11:30am  
**Place:** Aiken Technical College, Building 100/200, Room 102  
**Hand Deliver Bids To:** ATC, Attn.: Toni Marshall, Building 100/200, Room 102, 2276 Jefferson Davis Hwy., Graniteville, SC 29829  
**Mail Bids To:** Aiken Technical College, Attn.: Toni Marshall, PO Drawer 696, Aiken, SC 29802

**Project Name:** BROWN BUILDING (100303) – MODIFY FIRST FLOOR H.V.A.C. DUCTS  
**Project Number:** F03-D127-LC  
**Project Location:** Columbia  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Four contracts will be awarded to low bid contractors for a two-year Indefinite Delivery Contract. Contractor selections will be made based on low bids for a seed project. This seed project, F03-N273, will consist of modifying HVAC ductwork & diffusers on first floor of the Brown Building. The lowest qualified bidder will be issued a delivery order for the seed project for the amount bid. Contractor may be subject to performance appraisal at close of project. IDC contracts limited to \$150K/order & \$750K/contract  
**Construction Cost Range:** \$50,000 - \$100,000  
**Architect/Engineer:** Swygert & Associates  
**A/E Contact:** Bill Livingston  
**A/E Address:** 1315 State St., Cayce, SC 29033  
**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)  
**A/E Telephone:** (803) 791-9300  
**A/E Fax:** (803) 791-0830  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** Swygert & Associates – electronic only  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 8/20/12 – 2:00pm  
**Place:** Conference Room, 921 Main St., Columbia, SC 29201

**Agency/Owner:** SC Budget & Control Board / General Services / Construction & Planning  
**Agency Procurement Officer:** Thurston R. Davis II  
**Address:** 915 Main St., Columbia, SC 29201  
**E-mail:** [tdavis@gs.sc.gov](mailto:tdavis@gs.sc.gov)  
**Telephone:** (803) 734-2102  
**Fax:** (803) 734-6815  
**Bid Closing Date/Time:** 8/30/12 – 2:00pm  
**Place:** Conference Room, 921 Main St., Columbia, SC 29201  
**Hand Deliver/Mail Bids To:** Construction & Planning, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

**Project Name:** CYPRESS RIDGE DRAINAGE IMPROVEMENTS – PHASE I  
**Project Number:** CR-03  
**Project Location:** Cypress Ridge Industrial Park, Grays Highway, Jasper County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Installation of a drainage system to serve Cypress Ridge Industrial Park. Improvements generally will consist of demolition, clearing, erosion control, installation of drainage pipes & structures, & construction of a detention pond. Project must be complete by December 15, 2012  
**Construction Cost Range:** \$400,000 - \$600,000  
**Architect/Engineer:** Thomas & Hutton Engineering Co.  
**A/E Contact:** Kevin Smith  
**A/E Address:** PO Box 2727, Savannah, Ga. 31402  
**A/E Telephone:** (912) 721-4197  
**A/E Fax:** (912) 234-2950  
**E-mail:** [smith.k@thomasandhutton.com](mailto:smith.k@thomasandhutton.com)  
**Plans on File At:**  
**AGC:** Yes  
**Dodge:** Yes  
**Plans May Be Obtained From:** Thomas & Hutton, 50 Park of Commerce Way, Savannah, Ga. 31405, Attn.: Kevin Smith  
**Plan Deposit:** \$150.00, non-refundable  
**Pre-Bid Conf.:** None. Plans are available for inspection at Thomas & Hutton, 50 Park of Commerce Way, Savannah, Ga. 31405, Attn.: Kevin Smith. Call (912) 721-4197 for an appointment  
**Agency/Owner:** Jasper County  
**Name & Title of Agency Coordinator:** Andrew Fulghum, County Administrator  
**Address:** PO Box 1149, Ridgeland, SC 29936  
**Telephone:** (843) 717-3690  
**Fax:** (843) 726-7800

**E-mail:** [afulghum@jaspercountysc.gov](mailto:afulghum@jaspercountysc.gov)  
**Bid Closing Date/Time:** 8/24/12 – 10:30am  
**Place:** County Council Meeting Room, Jasper County Government Building, Third Floor, 358 Third Ave., Ridgeland, SC 29936  
**Hand Deliver Bids/FedEx or UPS Delivery To:** Jasper County Department of Finance, Attn.: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC 29936  
**Mail Bids To:** Jasper County, Attn.: Ronnie Malphrus, PO Box 1149, Ridgeland, SC 29936

**Project Name:** NEWBERRY COUNTY COURTHOUSE – ROOFING PROJECT

**Project Number:** FH116889  
**Bid No.:** 2012-26  
**Location:** Newberry, SC  
**Bid Security Required:** Yes  
**Payment Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Description of Project:** The project consists of roof replacement & repairs at the Newberry County Courthouse

**Architect/Engineer:** Stafford Consulting Engineers

**A/E Contact:** Vu The Nguyen  
**A/E Address:** 9115 Harris Corners Parkway, Suite 230, Charlotte, NC 28269  
**A/E Telephone:** (704) 597-9000  
**A/E e-mail:** [vnquyen@stafford-usa.com](mailto:vnquyen@stafford-usa.com)

**Plans on File at:**  
 AGC: Charleston  
 Dodge: Charleston  
**Plans May be Obtained from:** Stafford Consulting Engineers

**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** August 21, 2012 at 10:00am

**Place:** Conference Room – Annex Building, 1309 College Street, Newberry, SC 29108  
**Agency/Owner:** Newberry County  
**Name & Title of Agency Coordinator:** Ms. Crystal Waldrop

**Address:** Newberry County, 1309 College Street, Newberry, SC 29108  
**Telephone:** (803) 321-1420  
**E-mail:** [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)  
**Bid Due Date/Time:** August 29, 2012 at 2:00pm

**Bid Mailing Address:** Ms. Crystal Waldrop, Newberry County, 1309 College Street, Newberry, SC 29108

**Bids May Be Hand Delivered To The Place Of Bid Opening At:** Newberry County, 1309 College Street, Newberry, SC 29108

#### WHARF SUBSTRUCTURE REPAIRS FOR STATE PORTS AUTHORITY

**On Or About August 6, 2012,** plans & specifications for "Phase I Wharf Substructure Repairs, 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 Thursday, August 16, 2012, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

**There Will Be A Public Opening Of Bids Received** at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Thursday, August 30, 2012. Instructions for submitting a bid are included in the specifications.

**The Work Includes** 2,935 SF of reinforced concrete element demolition & repair of overhead & vertical surfaces on the underside of existing railroad beams (485 SF) & the supporting pile caps (2,450 SF). Alternate Bids will be considered to: 1) perform an additional 400 SF of rail beam & 1,750 SF pile cap vertical & overhead surface demolition & repair & 2) remove the Performance Bond requirement from the scope of work.

**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 & one hundred percent (100%) performance 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@scspsa.com](mailto:engineering@scspsa.com)  
[www.scspsa.com](http://www.scspsa.com)

#### NEW RESTROOM FACILITIES FOR BREWER COMPLEX IN GREENWOOD COUNTY

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, c/o Rossie Corwon, Assistant County Engineer, Greenwood County Courthouse- Rm. B-03, 528 Monument St., Greenwood, SC 29646, until 2:30pm, prevailing time, on Thursday, the 23rd day of August 2012 for Construction Of New Restroom Facilities For Brewer Complex.

**Bids Will Be Publicly Opened** & read aloud at 2:30pm, prevailing time, on Thursday, the 23rd day of August 2012, in Rm. B-35 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC.

**Contract Documents May Be Received & Secured** at the City / County Engineering Department, Greenwood County Courthouse, 528 Monument St., Room B-03, Greenwood, SC. For further information you may contact Shannon Brown at (864) 942.8557 or [sbrown@greenwoodsc.gov](mailto:sbrown@greenwoodsc.gov).

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of sixty (60) days after the scheduled date for opening of bids.

**The Greenwood County Council Reserves The Right** to reject any & all bids, & to waive any informalities or irregularities.

**If You Have A Disability** that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942.8557 so that we may arrange for appropriate accommodations.

#### ASPHALT RESURFACING ON SEVEN CITY OF UNION STREETS

R/C JOB NO. 2012-077

**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 September 11, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606. Work will consist of asphalt resurfacing on seven (7) City streets.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon payment of \$50.00 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' online service.

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, SC Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license numbers are shown on the

outside of the sealed bid, as required by the Law.

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

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

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

**State Participation:** This project (estimated at \$120,000) is funded by the Union County Transportation Committee in conjunction with the SC Department of Transportation. It is mandatory that contractors sub-contract with MBE (Minority Business Enterprises) for a minimum 5% (estimated at \$6,000.00) of the work & with WBE (Woman Business Enterprises) for a minimum 5% (estimated at \$6,000.00) of the work.

**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.

**Owner:** City of Union, SC, Public Service & Utility Departments, City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director.

#### SIDEWALK REPLACEMENT ON SEVEN CITY OF UNION STREETS

R/C JOB NO. 2012-078

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:30pm, local time, on September 11, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of** removal & replacement of approximately 485 square yards of concrete sidewalks along Church Street, Pine Street, Pinckney Street, South Street, Hart Street, O'Shields Street, & Lybrand Street.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & the Associated General Contractors Plan Room online service.

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

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

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

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

**State Participation:** This project (\$20,000.00) is funded by the Union County Transportation Committee in conjunction with the SC Department of Transportation. It is mandatory that contractors sub-contract with MBE (Minority Business Enterprises) for a minimum 5% (\$1,000.00) of the work & with WBE (Woman Business Enterprises) for a minimum 5% (\$1,000.00) of the work.

**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.

**Owner:** City of Union, SC, Public Service & Utility Departments, City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director.

### CONSULTANT / PROFESSIONAL SERVICES

**Description:** MENTAL HEALTH  
CONSULTANT

**RFP Number:** P1305

**Delivery Point:** Charleston County School  
District

**Submit Offer By:** 8/30/12 – 2:00pm

**Opening Date/Time:** 8/31/12 – 2:00pm

**Purchasing Agency:** Charleston County  
School District, 3999 Bridge View  
Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Wayne Wilcher,  
CPPB, (843) 566-8131,  
[wayne\\_wilcher@charleston.k12.sc.us](mailto:wayne_wilcher@charleston.k12.sc.us)

**Download Solicitation From:** [Click here](#)

**ROCK HILL – FT. MILL AREA  
TRANSPORTATION STUDY  
(RFATS MPO)**

MPO PLANNING SERVICES PUR350  
REQUEST FOR QUALIFICATIONS (RFQ)

The City Of Rock Hill, SC, the lead staff agency for the Rock Hill-Fort Mill Area Transportation Study (RFATS) is seeking a qualified consultant to assist city staff in the provision of MPO Planning Services for the RFATS Study Area. The focus of the services to be provided is assistance towards the development of the 2040 Long Range Transportation Plan (LRTP) & Air Quality Conformity Report, & related MAP 21 compliance requirements for the regional plan. Please note that this is an update to our existing plan to reflect the latest planning assumptions & needs, rather than the complete development of an entirely new plan.

The RFATS Study Area Boundary Is Situated In eastern York County, South Carolina & includes the Rock Hill Urbanized Area & other areas in York County that are part of an urbanized area or those areas expected to be urbanized by 2040. The Study Area includes the municipalities of Rock Hill, Fort Mill, Tega Cay, unincorporated areas of York County, & lands that are part of the Catawba Indian Nation. Direct work experience with the MPO Planning Process, particularly in the development of long range transportation plans & air quality conformity documents, is viewed as extremely important in the selection of a consultant, as is knowledge of the EPA rule requirements for non-attainment (marginal) areas.

**Scope Of Services Summary:** Work items that will be required of the selected firm will include MPO related Planning Services with an emphasis on the following:

1. Development of 2040 LRTP, addressing all required elements & documentation.
2. Development of the Air Quality Conformity Report that meets all federal & state requirements.
3. Assistance in developing/updating the Financial Plan, including Financial
1. Feasibility/Cost Constraint methodology, revenue projections, financial strategy, & written documentation that describes the process.
4. Assistance in the public review (including public hearing) & adoption of the final LRTP & Air Quality Conformity Report.
5. Assistance in reviewing other LRTP work products & processes performed or prepared by RFATS staff.
6. Development of project maps, charts, graphs, GIS applications, & other visualization techniques

to assist interested parties in understanding the LRTP & transportation needs.

7. Preparation & delivery of final work products.
8. Other MPO planning services as determined & mutually agreed to.

**These Services May Be Expanded** based on the needs as defined by RFATS staff. The qualified firm will need to demonstrate the ability to accomplish these tasks as identified during the course of the contract period within the allotted timeframe. Please note that the final drafts of the LRTP & Air Quality Conformity Report for public review will be due by January 31, 2013.

**All Firms Anticipating Submitting A Response To This RFQ** must contact David Hooper, Project Manager, by August 23, 2012. Questions regarding this RFQ must also be received no later than August 23, 2012 (email or faxed versions are acceptable). Based on questions received, the project manager will provide interested firms with clarification or further information, if needed. All Statements of Qualifications in response to this RFQ must be received no later than 5:00pm, on September 7, 2012. Please forward Statements of Qualifications to:

David F. Hooper, RFATS Coordinator  
Planning & Development Services Dept.  
City of Rock Hill  
PO Box 11706  
155 Johnston St., Rm. 325  
Rock Hill, SC 29731-1706  
Phone: (803) 326.3897  
Fax (803) 329-5511  
[dhooper@cityofrockhill.com](mailto:dhooper@cityofrockhill.com)

**Complete RFQ May Be Downloaded at** <http://www.cityofrockhill.com/onlinebids.aspx>

**COMPREHENSIVE PLAN UPDATE  
FOR CITY OF BELTON**

**REQUEST FOR PROPOSAL**

The City of Belton invites firms with considerable experience in community design, land use planning, economics, & citizen participation to submit proposals to update the current comprehensive plan. The successful firm will work with the City Council, planning commission, area business owners, local residents & city staff to create a vision for the city's future growth & development & to determine the most effective strategies & actions needed to reach that vision. This comprehensive planning effort, in addition to providing the City with a blueprint for orderly growth & development, will include an emphasis on opportunities to fill empty, underutilized & dilapidated buildings & land with vibrant businesses, development or amenities that fill service gaps with-

in a five-mile radius of the City Square. The full RFP is posted at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com), under Departments >Finance >Bids>open.

Direct questions regarding this bid to City Administrator, Michelle Ricketson, at [mrick-etson@cityofbeltonsc.com](mailto:mrick-etson@cityofbeltonsc.com) or (864) 338-7773, Ext. 206.

The delivery point for sealed bids is Belton City Hall, Attn: RFP- 12 Comprehensive Plan, 306 Anderson Street, Belton, SC 29627

Opening Date/Time: Wednesday, August 29, 2012 – 2:00pm

Opening Location: Mattison Room at Belton City Hall, 306 Anderson Street, Belton, SC 29627

**ENVIRONMENTAL  
REMEDATION**

**Description:** U.S.T. CORRECTIVE ACTION, UST PERMIT #02032 – BLACKSBURG, SC  
**Solicitation Number:** 5400004689  
**Submit Offer By:** 8/30/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004689>

**EQUIPMENT**

**Description:** 4,000-LB. CAPACITY, BATTERY-POWERED FORKLIFT  
**Solicitation Number:** 2202  
**Delivery Point:** Spartanburg Vocational Rehabilitation WTC (Kohler Plant), 4000 South Pine St., Spartanburg, SC 29302  
**Submit Offer By:** 8/16/12 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170  
**Buyer:** Michael Cupp  
**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6520

**Description:** 45 EACH – TEXAS INSTRUMENTS CALCULATOR-BASED LABORATORY CBL-2  
**Solicitation Number:** USC-RFQ-2295-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/20/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Reed Bickers

**Description:** LIGHT POLES FOR BROOKS CENTER  
**Solicitation Number:** 32080960  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/17/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@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:** HUMAN LAB MODEL  
**Solicitation Number:** SCC-270  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 8/16/12 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)  
**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** AMBULANCE REMOUNT  
**Details:** The above with a 2012 Ford E450XL chassis with Triton V10 gas engine & the OSAGE body size box with 168"L x 96"H x 71" interior headroom  
**IFB Number:** 20120806-1  
**Delivery Point:** Bishopville, SC  
**Submit Offer By:** 8/20/12 – 2:00pm  
**Purchasing Agency:** Lee County EMS  
**Buyer:** Tim Dubose, (803) 484-5491 or [tdubose@leecountyems.org](mailto:tdubose@leecountyems.org)

**Description:** WASHER & DRYERS FOR DUTCH FORK HIGH SCHOOL  
**Solicitation Number:** 2012-07  
**Delivery Point:** 1400 Old Tamah Rd., Irmo, SC 29063  
**Submit Offer By:** 8/16/12 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Request Bid Package From:** Cora Drayton, phone (803) 476-8113, E-mail [cdrayton@lexrich5.org](mailto:cdrayton@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

#### REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4672-13W  
**Description of Work:** NEW PARKING CONTROL SYSTEMS  
**Small Business Enterprise Requirement:** Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) sub-contract requirement on most procurements & contracts. See Attachment E, Required Forms, for details on the requirement for this project  
**Pre-Proposal Conf.:** Mandatory. Late arrivals will not be allowed to sign in. Tuesday, 8/21/12 – 10:00am at O. T. Wallace County Office Building, 101 Meeting St., Room 301, Charleston, SC 29401  
**Due Date for Written Questions:** Monday, 8/27/12 – 5:00pm. Fax number is (843) 958-4758 or E-mail [cwiggins@charlestoncounty.org](mailto:cwiggins@charlestoncounty.org)  
**Due Date/Time:** Wednesday, 9/12/12 – 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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

#### REAR LOAD GARBAGE TRUCK WITH CRANE CARRIER CAB & CHASSIS

Sealed bid proposals will be received in the City of Clemson Public Works Department, 1155 Old Central Rd, Central, SC, until 1:00pm, local time, August 22, 2012, & promptly thereafter all bid proposals that have been duly received will be publicly opened & read aloud for furnishing to said City one (1) each 2013 25YD. Rear Load Garbage Truck with a Crane Carrier Cab & Chassis.

Instructions to bidders, specifications & bid proposal forms may be obtained at the City of Clemson Public Works Department, 1155 Old Central Rd., Central, SC 29630. For further information call (864) 653-2053.

#### 8,650 GVW CAB & CHASSIS TRUCK

BID #2107

York County is seeking sealed bids for the purchase of one each, new, unused, 2013 model 8,650 gvw cab & chassis truck. This bid can be viewed on York County's website [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing). Inquires of interpretation, or additional information concerning this bid can be made to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202 or [Roddey.bolin@yorkcountygov.com](mailto:Roddey.bolin@yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:15am, on Thursday, September 13, 2012, at which time said bids will be publicly opened.

#### L.E.D. SCOREBOARD FOR CITY OF BELTON

The City of Belton is seeking bids for an 8'x4' LED scoreboard.

See specifications at City Hall or at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com) under Departments >Finance >Bids>open.

Submit written bids by August 24, 2012, to Belton City Administrator, 306 Anderson Street, Belton, SC 29627.

**INFORMATION TECHNOLOGY**

**Description:** IMPULSE POINT NaaS  
**Bid Number:** 12-1515  
**Due:** 8/21/12 – 3:00pm  
**Agency:** Rock Hill Schools, Purchasing Dept., 660 N. Anderson Rd., Rock Hill, SC 29730  
**Bid Request:** [Click here](#)

REQUEST FOR PROPOSALS

**Description:** PROVIDE K-12 TECHNOLOGY PLAN WRITING SERVICES  
**Solicitation Number:** RFP 2013-0002  
**Delivery Point:** Richland County School District One  
**Pre-Proposal Conf.:** Not mandatory. Thursday, 8/16/12 – 2:30pm  
**Submit Offer By:** 9/5/12 – 2:00pm, ET  
**Purchasing Entity:** Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:** LaShonda Outing, CPPB, via E-mail [louting@richlandone.org](mailto:louting@richlandone.org)  
**Download Solicitation From:** <http://www.richlandone.org> – check “Procurement Services” or you may contact Purchasing Services at (803) 231-7033

**MAINTENANCE / REPAIR**

**Description:** PARTS & LABOR TO REBUILD ENGINE  
**Solicitation Number:** 5400004711  
**Submit Offer By:** 8/20/12 – 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=5400004711>

REQUEST FOR PROPOSALS

**Project Name:** RFP- HISTORIC COUNTY JAIL CEILING REMOVAL  
**Project Code:** RFP ID: HCJC-012  
**Project Location:** Lancaster, SC  
**Bid Security:** No  
**Description of Project:** Lancaster County Government requests qualified individuals & firms with experi-

ence in the removal of concrete from existing structures to submit a proposal for the safe removal of concrete ceiling from the Lancaster Historic County Jail.

**Submit By:** 10:00am, September 4, 2012  
**Correspondence concerning this RFP should be addressed to:** Lancaster County Procurement, PO Box 1809, 101 N Main St., Lancaster, SC 29721. Questions can be emailed to [bcCook@lanCASTERCOUNTYSC.NET](mailto:bcCook@lanCASTERCOUNTYSC.NET)  
**Pre-Bid Conference:** 10:00am, August 21, 2012 at 208 W. Gay Street, Lancaster SC, 29720

Award will be based on factors which include, but are not limited to, experience, reputation in the field, knowledge of demolition requirements, etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any RFP as in the best interest of the county.

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** BLUE HOLE RECREATION ROOF REPLACEMENT  
**Project Number:** RIF-11010267-2  
**Project Location:** Calhoun Falls  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Roof replacement (two ea. picnic shelters & one ea. restroom facility). Remove existing shingle roofs & replace with architectural shingles. Pre-bid attendance is strongly recommended. An itemized punch list will be provided by the person identified below  
**Construction Cost Range:** \$16,000  
**Architect/Engineer:** Town of Calhoun Falls  
**A/E Contact:** Tuck Hanna  
**A/E Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628  
**A/E Telephone:** (864) 418-8512 / (864) 391-1149  
**A/E Fax:** (864) 418-9299  
**A/E E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)  
**Plans May Be Obtained From:** Tuck Hanna. Itemized punch list only. Pre-bid site visit strongly encouraged

**Plan Deposit:** N/A  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 8/15/12 – 10:00am  
**Place:** On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628  
**Agency/Owner:** Town of Calhoun Falls  
**Agency Coordinator:** Tuck Hanna  
**Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628  
**Telephone:** (864) 418-8512 / (864) 391-1149  
**Fax:** (864) 418-9299  
**E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)  
**IFQ Due Date/Time:** 8/22/12 – 2:00pm  
**Place:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628  
**Hand Deliver IFQ To:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628  
**Mail IFQ To:** Town of Calhoun Falls, Attn.: Tuck Hanna, PO Box 246, Calhoun Falls, SC 29628

**Project Name:** BLUE HOLE RECREATION ROADWAY GUARDRAIL REPLACEMENT  
**Project Number:** RIF-11010267-3  
**Project Location:** Calhoun Falls  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Replacement of entrance roadway guardrails to include additional new guardrails. Itemized punch list will be provided by contact person identified below. Pre-bid attendance is strongly recommended. Replacement materials will match existing materials unless otherwise stated in the punch list  
**Construction Cost Range:** \$25,000  
**Architect/Engineer:** Town of Calhoun Falls  
**A/E Contact:** Tuck Hanna  
**A/E Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628  
**A/E Telephone:** (864) 418-8512 / (864) 391-1149  
**A/E Fax:** (864) 418-9299  
**A/E E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)  
**Plans May Be Obtained From:** Tuck Hanna. Itemized punch list only. Pre-bid site visit strongly encouraged  
**Plan Deposit:** N/A  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 8/15/12 – 9:00am  
**Place:** On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628  
**Agency/Owner:** Town of Calhoun Falls  
**Agency Coordinator:** Tuck Hanna  
**Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628

**Telephone:** (864) 418-8512 /  
(864) 391-1149

**Fax:** (864) 418-9299

**E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)

**IFQ Due Date/Time:** 8/22/12 – 2:00pm

**Place:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

**Hand Deliver IFQ To:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

**Mail IFQ To:** Town of Calhoun Falls, Attn.: Tuck Hanna, PO Box 246, Calhoun Falls, SC 29628

**Project Name:** BLUE HOLE RECREATION FISHING PIER & BOAT DOCK REPAIRS - REPLACEMENT

**Project Number:** RIF-11010267-4

**Project Location:** Calhoun Falls

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Major repair of one fishing pier & one floating boat dock. Itemized punch list will be provided by person identified below. Replacement materials will match existing materials unless otherwise identified in the punch list. Pre-bid attendance is strongly recommended

**Construction Cost Range:** \$18,000

**Architect/Engineer:** Town of Calhoun Falls

**A/E Contact:** Tuck Hanna

**A/E Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628

**A/E Telephone:** (864) 418-8512 /  
(864) 391-1149

**A/E Fax:** (864) 418-9299

**A/E E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)

**Plans May Be Obtained From:** Tuck Hanna. Itemized punch list only – pre-bid site visit strongly encouraged

**Plan Deposit:** N/A

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

**Pre-Quote Conf. Date/Time:** 8/15/12 – 11:30am

**Place:** On site at Blue Hole Recreation Park, Blue Hole Road, Calhoun Falls, SC 29628

**Agency/Owner:** Town of Calhoun Falls

**Agency Coordinator:** Tuck Hanna

**Address:** 401 North Washington St., PO Box 246, Calhoun Falls, SC 29628

**Telephone:** (864) 418-8512 /  
(864) 391-1149

**Fax:** (864) 418-9299

**E-mail:** [tuckhanna@wctel.net](mailto:tuckhanna@wctel.net)

**IFQ Due Date/Time:** 8/22/12 – 2:00pm

**Place:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

**Hand Deliver IFQ To:** Town Hall, 401 North Washington St., Calhoun Falls, SC 29628

**Mail IFQ To:** Town of Calhoun Falls, Attn.: Tuck Hanna, PO Box 246, Calhoun Falls, SC 29628

### RECREATION SITE UPGRADES FOR CITY OF BELTON

The City of Belton is seeking bids for two general contract projects:

1. Storage Area at Leda Poore Park
2. Repairs to deck & press box at JC Park

See specifications at City Hall or at [www.cityofbeltonsc.com](http://www.cityofbeltonsc.com) under Departments >Finance >Bids>open.

Submit written bids by August 24, 2012, to Belton City Administrator, 306 Anderson Street, Belton, SC 29627.

## PRINTING

**Description:** REQUEST FOR INFORMATION ON MAKING A CHANGE TO THE JACKPOT SIGN MATERIAL IN ORDER TO KEEP IN USE FOR 4-5 YEARS WITHOUT FADING.

**RFI Number:** jackpot

**Submit Offer By:** 8/21/12 – 10:00am

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

**Buyer:** Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail [brooks.sailer@sclot.com](mailto:brooks.sailer@sclot.com)

**Download RFI From:** [www.sceducationlottery.com/lottery/procurement.aspx](http://www.sceducationlottery.com/lottery/procurement.aspx)

## SERVICES

**Description:** INSTALLATION OF 4" SIDEWALK AT VARIOUS LOCATIONS IN RICHLAND & UPPER LEXINGTON COUNTY

**Solicitation Number:** 5400004703

**Submit Offer By:** 9/5/12 – 10:00am

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

**Buyer:** Lane Crooks

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

**Phone:** 803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004703>

**Description:** DREHER ISLAND STATE PARK REFUSE COLLECTION

**Solicitation Number:** 5400004723

**Site Visit:** By appointment, call David Wilson, (803) 364-3551

**Site:** Dreher Island State Park, 3677 State Park Rd., Prosperity, SC 29127

**Submit Offer By:** 8/30/12 – 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@scrpt.com](mailto:jjackson@scrpt.com)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004723>

**Description:** COMMUNICATION ACCESS REALTIME TRANSLATION SERVICES

**Best Value Bid Number:**

13.07.CW.BVB.T4

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/30/12 – 10:00am

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

**Buyer:** Cynthia M. Washington, CPPB, (843) 953-5510, [washing-tonc@cofc.edu](mailto:tonc@cofc.edu)

**Download solicitation From:**

<http://eprocure.cofc.edu>

### REQUEST FOR PROPOSAL

**Description:** LIFE SAFETY CONTRACT

**Solicitation Number:** 32122335

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/5/12 – 3:00pm, ET

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

**Direct Inquiries to Buyer:** Mike Nebesky, phone (864) 656-2067, E-mail [nebesky@clemson.edu](mailto:nebesky@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:** COOLING TOWER CLEANING SERVICES

**Solicitation Number:** 32042823

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/16/12 – 2:15pm, ET

**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@clermson.edu](mailto:jodyb@clermson.edu)  
**Download Solicitation From:** Online solici-  
 tations only. Solicitations can be  
 viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE INSTRUMENT  
 REPAIRS FOR S.C.S.U.  
 MARCHING 101 BAND  
**Solicitation No.:** 9470-70299-08/15/12  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 8/16/12 – 1:30pm  
**Purchasing Entity:** SC State University,  
 Office of Procurement,  
 Room 168, Crawford-Zimmerman  
 Complex, 300 College St. NE,  
 Orangeburg, SC 29117

**Direct Inquiries to Buyer:**  
 Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** LANDSCAPING SERVICES  
 AT RED BANK CROSSING –  
 TERM CONTRACT  
**Solicitation Number:** Q13001 – 09/05/12S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 9/5/12 – 3:00pm, ET. Not  
 a public bid opening  
**Purchasing Entity:** Lexington County Pro-  
 curement Office, County Admin-  
 istration Building, 212 South Lake  
 Dr., Ste. 503, Lexington, SC  
 29072

**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**BEST VALUE BID**

**Description:** REFUSE COLLECTION,  
 DISPOSAL & RECYCLING  
 SERVICES FOR KERSHAW  
 COUNTY SCHOOL DISTRICT  
**Solicitation Number:** CBV 1213-001  
**Pre-Bid Conf.:** Not mandatory. 8/16/12 –  
 11:00am  
**Pre-Bid Location:** Kershaw County School  
 District, Administration Office,  
 2029 West DeKalb St., Camden,  
 SC 29020  
**Submit Offer By:** 8/28/12 – 2:00pm  
**Purchasing Agency:** Kershaw County  
 School District, Administration  
 Office, 2029 W. DeKalb St.,  
 Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge,  
 phone (803) 432-8416, Ext. 1262,  
 E-mail  
[Edwin.estridge@kcsdschools.net](mailto:Edwin.estridge@kcsdschools.net)  
**Download Solicitation From:** [Click here](#)

**Description:** THE SCHOOL DISTRICT OF  
 PICKENS COUNTY IS  
 SOLICITING PROPOSALS FOR  
 LICENSED REAL ESTATE  
 SERVICES.

**Solicitation Number:** 112-25-9-6  
**Pre-Bid Conference:** Thursday, August 16,  
 2012 at 10:00am

**Location:** 313 Edgemont Avenue, Liberty,  
 SC 29657

**Due Date/Time:** Thursday, September 6,  
 2012 at 2:00pm

**Submit to:** School District of Pickens Coun-  
 ty, Attn: Jan Petersen, Coordina-  
 tor of Purchasing, 1348 Griffin Mill  
 Road, Easley, SC 29640

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Solicitation Requests:**  
[www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**UNIFORM SERVICES  
 FOR COLUMBIA POLICE  
 DEPARTMENT**

**REQUEST FOR PROPOSALS**

The City of Columbia is requesting RFPs  
 from qualified vendors for "Uniform Services  
 for the Police Department." Information can  
 be viewed using the City of Columbia's Bid  
 Online System at  
<https://bidonline.columbia.sc.gov>:

**RFP No:** 00001-12-13  
**RFP Deadline:** 8/23/12 – 11:00am

The deadline for questions and/or additional  
 information is August 15, 2012, at 4:00pm,  
 local time, & must be submitted using BID  
 Online.

**OPERATION OF TAXI VEHICLE  
 AT CHARLESTON INTERNATIONAL  
 AIRPORT**

**PROCUREMENT NO.: 2012-80-CHS**

The Charleston County Aviation Authority is  
 requesting applications for the operation of  
 taxi vehicle at the Charleston International  
 Airport, in accordance with Ordinance 2001-  
 01, Ground Transportation Rules & Regula-  
 tions. Applications may be obtained by call-  
 ing (843) 767.7000. Only one application  
 per individual may be submitted.

Applications will be received up to the hour  
 of 2:00pm, on Thursday, August 23, 2012.  
 All applications shall be addressed to Susan  
 M. Stevens, A.A.E., Director of Airports,  
 Charleston County Aviation Authority, 5500  
 International Blvd., #101, Charleston, SC  
 29418-6911, & clearly marked "Application  
 For Operation Of A Taxi Vehicle"

One permit will be awarded through a lot-  
 tery drawing on Friday, August 24, 2012, at  
 2:00pm, in the offices of the Authority. The  
 public is invited to attend.

The Authority will conduct a meeting to  
 answer questions about Ordinance #2001-  
 01 & the Ground Transportation System on  
 Thursday, August 16, 2012, at 9:00am, in  
 the offices of the Charleston County Avia-  
 tion Authority. Attendance is not mandatory,  
 but is highly encouraged.

**FACILITATORS  
 FOR FAMILY SOLUTIONS  
 PROGRAMS**

**Request for Qualification  
 RC-003-Q-1213**

The Richland County, SC is requesting  
 qualifications from qualified facilitators to  
 provide two (2) 10-week sessions of the  
 Family Solutions Early Intervention Pro-  
 gram. The project is seeking the services of  
 2 qualified individuals to serve as co-  
 facilitators of the sessions.

Sealed qualifications clearly marked "RC-  
 003-Q-1213, Facilitators for Family Solu-  
 tions Programs" shall be accepted by the  
 Office of Procurement, 2020 Hampton St.,  
 Ste. 3064, Columbia, SC 29204-1002, (lo-  
 cated on the third floor) until 3:00pm, local  
 time, Friday, August 24, 2012. Qualifica-  
 tions shall not be accepted after the above  
 date & time.

Qualification packages may be obtained by  
 emailing Richland County Solicitations at  
[rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or by accessing  
 Richland County's Procurement Page at  
<http://www.richlandonline.com/departments/procurement/index.asp>

**SUPPLIES**

**Description:** ORANGE DRINK  
**Solicitation Number:** 5400004720  
**Submit Offer By:** 8/23/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Correc-  
 tions, 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?solicitationnumber=5400004720>

**REVERSE AUCTION**

**Description:** DEF-TEC SPECIALTY  
 CHEMICAL MUNITIONS  
**Solicitation Number:** 5400004686  
**Submit Offer By:** 8/16/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Correc-  
 tions, 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?solicitationnumber=5400004686>

**READVERTISEMENT  
TO EXTEND "SUBMIT BY" DATE**

**RENEWABLE ENERGY  
CERTIFICATES**

Palmetto Clean Energy (PaCE) is opening a bid process to procure renewable energy certificates. PaCE will consider proposals to purchase RECs from any of the renewable energy sources that meet the PaCE program guidelines. Guidelines are posted at [www.palmettocleanenergy.org/producer/eligibility-criteria.asp](http://www.palmettocleanenergy.org/producer/eligibility-criteria.asp).

The generator will be required to enter into a Power Purchase Agreement with a South Carolina investor owned electric utility. PaCE premiums are available only to generator owners for projects located in South Carolina which deliver electric energy into the electric grid in South Carolina. PaCE will give preference to new facilities that are currently operational or will be operational by September 1, 2012. Facilities are considered new if they began operation or were repowered January 1, 1997 or later.

For a copy of the RFP please contact [tjer-man@energy.sc.gov](mailto:tjer-man@energy.sc.gov). Bids are due by the close of business on September 30, 2012.

**READVERTISEMENT  
TO AMEND "SUBMIT BY" DATE**

**Description:** MEDICAL UNIFORMS  
**Delivery Point:** North Charleston, SC  
**IFB Offer By:** 8/13/12 – 3:00pm  
**Purchasing Agency:** BCD Council of Governments, 1362 McMillan Ave., Ste. 100, North Charleston, SC 29405  
**Buyer:** Robin Mitchum, Finance Manager, (843) 529-0400, Ext. 213  
**Bid Request:** [robinm@bcdcoq.com](mailto:robinm@bcdcoq.com) or (843) 529-0400

**Description:** STAGE CURTAINS FOR NORTHWESTERN HIGH SCHOOL & ROCK HILL HIGH SCHOOLS  
**Bid Number:** 12-1517  
**Due:** 8/22/12 – 3:00pm  
**Agency:** Rock Hill Schools, 660 N. Anderson Rd., Rock Hill, SC 29730  
**Bid Request:** [Click here](#)

**Description:** PROJECTOR BULBS  
**Bid Number:** 12-1516  
**Due:** 8/21/12 – 2:30pm  
**Agency:** Rock Hill Schools, Purchasing Dept., 660 N. Anderson Rd., Rock Hill, SC 29730  
**Bid Request:** [Click here](#)

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 534  
A public auction will be held at 9:00am on Wednesday, August 22, 2012.  
Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.  
Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC  
Contact: Customer Service, (803) 896-6880  
Inspection: Tuesday, August 21, 2012, from 9:00am to 3:30pm & Wednesday, August 22, 2012, from 8:00am to 8:45am.

**NOTICES**

**STATE DEMONSTRATION  
TO INTEGRATE CARE  
FOR DUALY ELIGIBLE INDIVIDUALS**

**REQUEST FOR INFORMATION**

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Co-ordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to [SCDUE@scdhhs.gov](mailto:SCDUE@scdhhs.gov) & additional information will be sent in return.

**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)

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

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

**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  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)