

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 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.

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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

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:** HORRY-GEORGETOWN –  
GRAND STRAND  
CULINARY ARTS  
BUILDING CONSTRUCTION

**Project Number:** H59-6060-MJ

**Project Location:** HGTC Grand Strand  
Campus

**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Horry-

Georgetown Technical College,  
Building 100, Room 111, 2050  
Hwy. 501 East, Conway, SC  
29526

**Description of Project:** This project is a  
38,000 +/- SF academic building  
dedicated to a comprehensive  
culinary arts educational training  
facility for instruction & multipur-  
pose public use associated with  
culinary specialty demonstrations  
& skills.

The design must accommodate  
spaces to function as modern  
& efficient commercial kitchens;  
demonstration kitchens & cookery  
areas for students' training & for  
digital demonstrations; nutritional  
lab; lecture rooms / centers; wine  
cell / beverage-mixology area;  
dining areas to include fine din-  
ing, café setting, & banquet style;  
kitchens & cooking spaces for  
specialty foods such as baking /  
patisserie laboratory, grilling  
& barbecues; reception area; stu-  
dent lounge; courtyard area  
& storage. Facility must accom-  
modate for flexibility of flow from

teaching to dining capability, to be  
equipped with the necessary  
cooking equipment, refrigeration  
systems, technology for teaching  
& viewing food demonstrations.

This building must achieve LEED  
Silver certification. A marketing  
brochure that gives more details  
of this project is available at the  
Agency web site at  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing).

A non-mandatory pre-submittal  
meeting will be held at the Grand  
Strand Campus, Building 600,  
950 Crabtree Lane, Myrtle Beach,  
SC 29577, on November 27,  
2012, at 3:00pm. No other con-  
tact with Horry-Georgetown  
Technical College project partici-  
pants is allowed.

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this ad.

**Anticipated Construction Cost Range:**  
\$10 million - \$13 million

### Description of Professional Services

**Anticipated for Project:** A full A/E team is  
required to execute the proposed  
work, including the following ser-  
vices – architecture, landscape  
architecture, MEP, structural, civil,  
LEED, fire protection, utility en-  
gineering, cost estimating, food  
service & audio visual

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

Provide evidence of successful  
completion of projects that were  
similar in scope, size & budget,  
that were delivered on time & on  
budget within the last 10 years.  
Provide a thorough, but brief, re-  
view of the team's qualifications  
including (if any) the food service  
consultant group that your firm  
would partner with for this project.  
Submit 8 qualification statements

in hard copy form. Include in the  
submittal a letter stating whether  
the primary project firm is a resi-  
dent of South Carolina & provide  
evidence that confirms this infor-  
mation. Submittals that are in-  
complete may not be considered

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

**Resume Deadline:** 12/10/12 – 2:00pm

**Number of Copies:** 8

**Agency/Owner:** Horry-Georgetown Tech-  
nical College

**Name & Title of Agency Coordinator:**  
Dianna Cecala, Procurement  
Manager

**Agency Address:** 2050 Hwy. 501 East,  
Conway, SC 29526

**Agency Phone:** (843) 349-5207

**Agency Fax:** (843) 349-5270

**Agency Coordinator E-mail:**  
[dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu) – Agen-  
cy will not accept submittals via  
E-mail.

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

**Project Number:** H47-D130-GW

**Project Location:** Winthrop University,  
Rock Hill

**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Facilities Man-  
agement Office

**Description of Project:** Provide general  
mechanical engineering services  
for various campus buildings,  
feasibility studies & projects on an  
as-needed basis. Two firms will  
be selected. The professional  
may be subject to a performance  
appraisal at the close of the pro-  
ject. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this ad.

**Anticipated Construction Cost Range:**  
\$1 million - \$5 million

**Description of Professional Services Anticipated for Project:** Full mechanical engineering services with resources for additional incidental engineering services

**Information to Be Submitted In**

**Addition to Current Standard Federal Form 330:** The new SF Form 330 may be used in lieu of Forms 254 & 255

**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:** 12/6/12 – 4:00pm

**Number of Copies:** 5

**Agency/Owner:** Winthrop University

**Name & Title of Agency Coordinator:**

Walter A. Hardin, Associate Vice President, Facilities

**Agency Address:** Facilities Management Office, 349 Columbia Ave., Winthrop University, Rock Hill, SC 29733

**Agency Phone:** (803) 323-2261

**Agency Fax:** (803) 323-4295

**Agency Coordinator E-mail:**

[hardinw@winthrop.edu](mailto:hardinw@winthrop.edu) – Agency will not accept submittals via E-mail.

**Project Name:** INDEFINITE DELIVERY CONTRACT – ROOFING / WATERPROOFING

**Project Number:** H47-D131-GW

**Project Location:** Winthrop University, Rock Hill

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Facilities Management Office

**Description of Project:** Provide general roofing & waterproofing services for various campus buildings & projects on an as-needed basis. 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.

**Anticipated Construction Cost Range:**  
\$1 million - \$5 million

**Description of Professional Services Anticipated for Project:** Full roofing

& waterproofing design services with resources for additional incidental architectural & engineering design services

**Information to Be Submitted In**

**Addition to Current Standard Federal**

**Form 330:** The new SF Form 330 may be used in lieu of Forms 254 & 255

**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.

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**Agency Phone:** (803) 323-2261

**Agency Fax:** (803) 323-4295

**Agency Coordinator E-mail:**

[hardinw@winthrop.edu](mailto:hardinw@winthrop.edu) – Agency will not accept submittals via E-mail.

**Project Name:** INDEFINITE DELIVERY CONTRACT – FIRE PROTECTION

**Project Number:** H47-D133-GW

**Project Location:** Winthrop University, Rock Hill

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Facilities Management Office

**Description of Project:** Provide general fire protection engineering services for various campus buildings & projects on an as-needed basis. One firm 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.

**Anticipated Construction Cost Range:**  
\$1 million - \$5 million

**Description of Professional Services**

**Anticipated for Project:** Full fire protection engineering services with resources for additional incidental engineering services

**Information to Be Submitted In**

**Addition to Current Standard Federal**

**Form 330:** The new SF Form 330 may be used in lieu of Forms 254 & 255

**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.

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**Agency Phone:** (803) 323-2261

**Agency Fax:** (803) 323-4295

**Agency Coordinator E-mail:**

[hardinw@winthrop.edu](mailto:hardinw@winthrop.edu) – Agency will not accept submittals via E-mail.

**Project Name:** INDEFINITE DELIVERY CONTRACT – CIVIL ENGINEERING

**Project Number:** H47-D134-GW

**Project Location:** Winthrop University, Rock Hill

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Facilities Management Office

**Description of Project:** Provide general civil engineering services for various campus buildings, feasibility studies & projects on an as-needed basis. One firm 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.

**Anticipated Construction Cost Range:**  
\$1 million - \$5 million

**Description of Professional Services**

**Anticipated for Project:** Full civil engineering services with resources for additional incidental engineering services

**Information to Be Submitted In**

**Addition to Current Standard Federal**

**Form 330:** The new SF Form 330 may be used in lieu of Forms 254 & 255

**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.

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**Agency Phone:** (803) 323-2261

**Agency Fax:** (803) 323-4295

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

#### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** 4723-13C  
**Description of Work:** PROFESSIONAL ENGINEERING SERVICES FOR PAVEMENT CONDITION SURVEYING FOR CHARLESTON COUNTY  
**Due Date/Time:** 12/20/12 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Solicitation Availability:** Monday, 11/19/12  
**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 qualifications submitted meet all requirements contained in this solicitation.

**Project Name:** UTILITY COORDINATION FOR TOWN OF MONCK'S CORNER  
**Location:** Intersection of SC 6 & US 17-A  
**Description:** Civil Engineering & utility coordination services, design services for underground electrical service, telephone & CATV conversions.  
**General Scope of Work:** Provide civil engineering & utility coordination services to design & provide SCDOT with adequate specifications to bid the installation of conduits in designated areas for an overhead to underground utility conversion project at the intersection of SC 6 & US 17-A in the Town of Moncks Corner  
**Description of All Professional Services Required for Project:** Surveying & Base Mapping, Preliminary Design, Easement Assistance, Contract Documents, Permitting & Bidding Questions  
**Short List Criteria:** A. Specialized experience or technical expertise of the firm, qualifications of its professional personnel & all parties proposed for the project, & proposed approach in connection with the type of services to be provided & complexity of the project; B. Past

record of related experience on similar projects, including quality of work, timeliness, cost control, & financial stability; C. Capacity of firm to perform the work within time limitation, taking into consideration the recent current & projected workload of the firm. Bidder proposal shall include an estimated time frame for completion of the project. D. Familiarity of the firm with the type of problems applicable to the project. E. Cost

**Resume Deadline/Time:** 1/16/13 – 2:00pm  
**Number of Copies:** 1  
**Agency/Owner:** Town of Moncks Corner, SC  
**Name & Title of Agency Coordinator:** Town Administrator  
**Address:** Town Administrator, Town of Moncks Corner, PO Box 700, 118 Carolina Ave., Moncks Corner, SC 29461  
**Phone:** (843)719-7910

## CONSTRUCTION

...  
 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:** SCHOLARS ACADEMY  
**Project Number:** 1213-21  
**Project Location:** Coastal Carolina University, Conway Campus, 104 Chancellor Dr. East, Conway, SC 29526  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** New facility of approximately 20,200 SF. Demolition of an existing parking lot, some trees, installation of security fencing & preparation of the building pad have been accomplished by a separate contract.

This contract is to include water, sewer, storm sewer & fire line utility work, site lighting, etc. Minor site work is to include utility extensions, new parking & paving, sidewalks, landscaping & irrigation. Shallow concrete foundations, single story educational building, steel frame, concrete slab on grade, metal stud exterior & interior walls, brick & glass exterior. Roofing is a combination of sloping fiberglass shingled roof & low slope built-up roofing. Complete plumbing, mechanical & electrical systems to include building sprinklers & fire alarm. Building to include classroom

space, administration, three science classrooms, & one large collaborative resource space

**Architect/Engineer:** Usry Wolfe Peterson Doyle Architecture, Inc.  
**A/E Contact:** Emily Peterson, AIA  
**A/E Address:** 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577  
**A/E Telephone:** (843) 449-8737  
**A/E Fax:** (843) 449-8436  
**E-mail:** [epeterson@uwpdarchitecture.com](mailto:epeterson@uwpdarchitecture.com)  
**Plans on File At:** Duncan Parnell  
**Plans May Be Obtained From:**  
[www.dpbidroom.com](http://www.dpbidroom.com)  
**Plan Deposit:** None. However, the cost of reproduction & shipping or electronic copy is the responsibility of the firm ordering plans & technical specifications. No partial sets will be issued  
**Bid Information:** contract documents & any addenda will be posted at <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** Tuesday, 12/4/12 – 3:00pm  
**Place:** Horry County Schools' Construction Management Conference Room, 1160 East Hwy. 501, Conway, SC 29526  
**Agency/Owner:** Horry County Schools  
**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist  
**Address:** 335 Four Mile Rd., PO Box 260005, Conway, SC 29528-6005  
**Telephone:** (843) 488-6930  
**Fax:** (843) 488-6945  
**E-mail:** [ah Heinz@horrycountyschools.net](mailto:ah Heinz@horrycountyschools.net)  
**Bid Closing Date/Time:** Wednesday, 12/19/12 – 3:00pm  
**Place:** Horry County Schools' District Office, 335 Four Mile Rd., Room B415, Conway, SC 29526  
**Hand Deliver Bids To:** Horry County Schools, Attn.: Denise Richardson, 335 Four Mile Rd., Conway, SC 29526  
**Mail Bids To:** Horry County Schools, Attn.: Denise Richardson, Office of Procurement Services, PO Box 260005, Conway, SC 29528-6005

**Project Name:** BROWN BUILDING (100303) – MAIN AIR HANDLER REPLACEMENT  
**Project Number:** F03-9896-FW  
**Project Location:** Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replace existing large frame air handling unit with a new fan array system with VFD's. Also replace AHU walls, filter & coils as specified. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 - \$900,000

**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 Consulting Engineers

**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:** On-line

**Dodge:** On-line

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

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

**Place:** 921 Main St., Columbia - Conference Room

**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:** 12/14/12 – 2:00pm

**Place:** 921 Main St., Columbia - Conference Room

**Hand Deliver/Mail Bids To:** Construction & Planning, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

**Project Name:** NIMMER TURF ROAD PAVING PROJECT

**Project Number:** JC-04

**Project Location:** Nimmer Turf Road / SC 336, Jasper County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Paving approximately 1,900 linear feet of an existing dirt road in Ridgeland, SC. Improvements will generally consist of demolition, erosion control, installation of pavement, installation of drainage pipes & structures

**Construction Cost Range:** \$150,000 - \$250,000

**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

**Copies of Bidding Documents 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./Site Visit:** None

**Plans 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:**

Ronnie Malphrus, Deputy Administrator

**Address:** PO Box 1149, Ridgeland, SC 29936

**Telephone:** (843) 717-3692

**Fax:** (843) 717-3626

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

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

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

**Hand Deliver Bids To:** Department of Finance, Attn.: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC 29936

**FedEx/UPS Delivery of Bids To:** Jasper County, Attn.: Ronnie Malphrus, 358 Third Ave., Ridgeland, SC 29936

**Bids via US Mail To:** Jasper County, Attn.: Ronnie Malphrus, PO Box 1149, Ridgeland, SC 29936

**Project Name:** LAKE RABON TRAILS GRANT PHASE II

**Project Number:** 2011011

**Project Location:** Lake Rabon Recreational Facility, 647 Lake Rabon Dr., Laurens, SC 29360

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** 22,000 sq. ft. of asphalt paving for walking trails, parking area, driveway & three picnic areas

**Construction Cost Range:** \$35,000 - \$55,000

**Architect/Engineer:** Laurens County Water & Sewer Commission

**A/E Contact:** Charlie Wilson

**A/E Address:** PO Box 1006, Laurens, SC 29360

**A/E Telephone:** (864) 682-3250

**A/E Fax:** (864) 682-3260

**A/E E-mail:** [cwilson@lcwsc.com](mailto:cwilson@lcwsc.com)

**Plans May Be Obtained From:** LCWSC

**Plan Deposit:** None

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

**Bid Due Date/Time:** 12/14/12 – 2:00pm

**Place:** LCWSC Board Room, 3850 Hwy. 221 South, Laurens, SC 29360

**Agency/Owner:** Laurens County Water & Sewer Commission

**Name & Title of Agency Coordinator:** Jeff Field, Executive Director

**Address:** PO Box 1006, Laurens, SC 29360

**Telephone:** (864) 682-3250

**Fax:** (864) 682-3260

**E-mail:** [jfield@lcwsc.com](mailto:jfield@lcwsc.com)

**Hand Deliver Bids To:** LCWSC, 3850 Hwy. 221 South, Laurens, SC 29360

**Mail Bids To:** LCWSC, PO Box 1006, Laurens, SC 29360

#### INVITATION FOR BIDS

**Solicitation Number:** 4725-13C

**Description of Work:** BLACKGROUND ROAD IMPROVEMENT

**Due Date/Time:** 12/20/12 – 3:00pm

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

**Solicitation Availability:** Monday, 11/19/12

**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)

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#### INVITATION FOR BIDS

**Solicitation Number:** 4716-13C

**Description of Work:** U.S. 17 NORTHBOUND TURN LANE AT S.C. 174 – C.T.C.

**Due Date/Time:** 12/18/12 – 3:00pm

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

**Solicitation Availability:** Monday, 11/19/12

**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)

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**ST. ANDREWS SCHOOL  
OF MATH & SCIENCE – DEMOLITION  
& EARLY SITE PACKAGE**

**Sealed Bids For** the St. Andrews School of Math & Science - Demolition & Early Site Package (Solicitation No. 12-SMG-B-014) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & Program Manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on December 11, 2012, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

**Project Name:** St. Andrews School of Math & Science – Demolition & Early Site Package

**Pre-Bid Conference Date & Time:** November 27, 2012 at 2:00pm

**Bid Date & Time:** December 11, 2012 at 2:00pm

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

**Project Addresses:** 30 Chadwick Drive, Charleston, SC 29407

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

**Architect/Engineer:** The FWA Group, Architects, PO Box 5910, Hilton Head, SC 29938, (843) 785.2199, Fax (843) 785.6801, Contact: Dale Strecker

**Program Manager:** Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Jay Poston

**The Scope Of The Work Includes,** but is not limited to, temporary fencing & gravel access, including removal & disposal of asbestos containing material & lead paint; demolition & disposal of existing structures, including all related underground services, to the locations indicated; protection of existing vegetation where indicated, stripping & stockpiling of topsoil; installation of aggregate piers; installation of underground utilities & services including potable water & storm drainage.; installation & compaction of fill to elevation & limits indicated; temporary soil erosion control measures & temporary grassing; record survey.

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

**Bidding Documents Will Be Available For Inspection** at the offices of Cumming Corporation (Program Manager) & also available for online viewing at Duncan Parnell, Inc. [www.dpibidroom.com](http://www.dpibidroom.com). Bidders may also order plans & specifications from Duncan-Parnell, Inc. for the cost of reproduction. Bidders can also order electronic drawings & specifications at their own expense.

**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 & 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 & labor & 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.

**A Pre-Bid/Walkthrough Conference Will Be Held** 2:00pm, November 27, 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 & award the contract in the best interest of the owner.

**EMMA LANE WATER LINE  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-55

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Emma Lane Water Line.

**Time Limit:** 30 Calendar Days

**Schedule Of Quantities:** Approximately 1,150 linear feet of 6" PVC water line, 1 fire hydrant & the related appurtenances.

**Bid Opening Date/Time:** Tuesday, December 18, 2012, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contract-

ing Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File &** may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

**Engineer:** URS Corporation, [jamie.buddin@urs.com](mailto:jamie.buddin@urs.com), 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

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

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, 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 & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

**OLANTA HIGHWAY  
WATER LINE EXTENSION  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-56

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Olanta Highway Water Line Extension.

**Time Limit:** 60 Calendar Days

**Schedule Of Quantities:** Approximately 3,900 linear feet of 8" PVC water line, 75 linear feet of 4" PVC water line, 2 fire hydrants & the related appurtenances.

**Bid Opening Date/Time:** Tuesday, December 18, 2012, at 2:30pm

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

**Bid Forms, Specifications, & Plans Are On File &** may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

**Engineer:** URS Corporation, [ja-mie.buddin@urs.com](mailto:ja-mie.buddin@urs.com), 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

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

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, 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 & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

### REBID

**Project Name:** US HWY 123 ROADWAY IMPROVEMENTS FOR THE GATEWAY VILLAGE PROJECT

**Location:** Clemson, South Carolina

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

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

**Payment Bond Required:** Description of Project: The City of Clemson is proposing roadway & other public infrastructure improvements for the US Hwy 123 Roadway Improvements for the Gateway Village Project in Clemson, South Carolina. The project is located at the interchange of US 123 & SC 93 in the City of Clemson & includes roadway improvements on each road. The improvements are being performed to provide an improved access to a new commercial & retail shopping center located at the interchange. The project is being administered by the City & will receive funding participation from the Pickens County Transportation Committee. The construction consists of roadway widening & paving on US 123, the installation of a new traffic signal at US 123 & Freedom Drive, & a modification of an existing traffic signal on SC 93 at the US 123 eastbound off ramp. The project will be constructed in conformance with SCDOT Standard Specifications for Highway Construction, Edition 2007.

**Plans on File At/May Be Obtained From:** Florence & Hutcheson, 16 Wellington Avenue, Greenville, SC 29609

**Contact:** Bren Sherbert

**Telephone:** (864) 233-5425

**Fax:** (864) 233-5435

**Email:** [bsherbert@flohut.com](mailto:bsherbert@flohut.com)

**Plan Deposit:** \$50.00 for hardcopies; electronic copies can be downloaded for no charge

**Pre-Bid Mtg.** None

**Agency / Owner:** City of Clemson

**Name / Title of Agency Coordinator:** Kent Guthrie, City Engineer

**Telephone:** (864) 653-2071

**Email:** [kguthrie@cityofclemson.org](mailto:kguthrie@cityofclemson.org)

**Address:** 1250 Tiger Blvd., Clemson, SC 29631

**Bid Closing Date/Time:** Tuesday, December 11, 2012, at 3:00pm

**Bid Closing Place:** Clemson City Hall, 1250 Tiger Blvd., Clemson, SC 29631

**Submit Bids by Hand or Mail To:** Clemson City Hall, Attn: Mr. Kent Guthrie, City Engineer, 1250 Tiger Blvd., Clemson, SC 29631

**Project:** ITB #17-12/13, HWY 15 SOUTH & LORING MILL SUMTER GATEWAY IMPROVEMENTS

**Owner:** City of Sumter, 21 N. Main Street, Sumter, SC 29150

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by Thursday, January 10, 2013, until 2:00pm, local time, at place of bidding, City Centre, 25 N. Main St., Sumter, SC 29150, & at said location will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of Bidder, & approval of award from funding agencies

**Project Description:** The project consists of Gateway landscape & irrigation within the SCDOT right of way in the City of Sumter. The project scope consists of furnishing all materials, equipment & labor necessary. Prior experience, qualifications & product certification will be required.

**Pre Bid Meeting:** A pre-bid meeting will be held at City Centre, 25 N. Main St., Sumter, SC 29150, on Wednesday, December 5, 2012, at 2:00pm This meeting is not mandatory, but all bidders are encouraged to come.

**Document Examination:** The contract documents may be examined at the City of Sumter Public Services Complex, 303 E. Liberty St. in Sumter, SC & at AGC online, <http://www.cagc.org>.

**Documents Available:** Copies of the Contract Documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562; Fax (803) 256-0572.

**Deposit:** A non-refundable deposit of \$150 will be required on each set of drawings & other contract documents taken.

**Security:** Each bid must be accompanied by a certified check of the bidder, or by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Owner's Rights:** City of Sumter reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities, to cancel in part or in its entirety this request, or to solicit bids based on modified terms or conditions, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the

property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

### NEW ELEMENTARY SCHOOL #9 IN FORT MILL, SC

**Competitive Sealed Bids For** the project identified as New Elementary School #9 in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office located at 2233 Deerfield Drive, Fort Mill, SC 29715.

**Date/Time:** 12/18/12

- Prime Bids must be received by 2:00pm
- Single Prime Bids must be received by 3:00pm.
- All bids will be opened at 3:00pm

**Project Name:** New Elementary School #9

**Address:** South Doby Bridge Road – Massey Subdivision, Fort Mill, SC 29715

**Owner:** Fort Mill School District 4, 2233 Deerfield Drive, Fort Mill, SC 29715

**Architect:** AAG Associates, 37 Marshellen Drive, Beaufort, SC 29902

**Construction Manager:** Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803)396-1700, Fax (803)396-2984, Attn: J. Kelly Clayton, CCM, PE

**The Scope Of This Project Consists Of** the construction of a new 120,000 square feet, multi-story elementary school. The design of the structure is load bearing masonry with utility-sized brick veneer. The building is primarily composed of general classrooms, a media center, a kitchen/cafeteria area & a physical education space. The roof is a combination of metal panels & built-up construction. General finishes include painted CMU, VCT, & Terazzo tile. Exterior work consists of site grading, segmental retaining walls, water, sewer & storm drainage, asphalt parking lots & driveways.

**Bidding Documents Are Available** for inspection at the offices of the architect & construction manager & may be obtained from the construction manager upon a deposit of four hundred dollars (\$400) per set. Plan deposit checks should be made payable to Cumming Corp. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

**Bids Shall Be Binding** for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid

**The Successful Bidder Will Be Required** to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

**This Project Is Being Bid Multi-Prime & Single Prime**, but only bids from the following pre-qualified general contractors will be accepted for the Building & Finishes Package & the Single Prime Package: Beam Construction, Brantley Construction, Clancy & Theys, HG Reynolds, JM Cope, Leitner Construction, Martin Engineering, Monteith Construction, Shelco, Inc., & Thompson Turner.

Bidder's' attention is directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

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

**Plans Will Be Available** on November 27, 2012 from the construction manager.

**A Pre-Bid Conference Will Be Held** on December 4, 2012, at 2:00pm, at the Fort Mill District Office, 2233 Deerfield Drive. **Although This Pre-Bid Conference Is Not Mandatory**, all bidders are encouraged to attend.

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

Dr. James N. Epps, Jr., Superintendent  
Fort Mill School District 4

### SITWORK & ROADWAY IMPROVEMENTS PACKAGE FOR LEXINGTON ONE'S NEW ELEMENTARY SCHOOL #3

**Sealed Bids For The Sitework & Roadway Improvements Package** for New Elementary School #3, located on Longs Pond Road, Lexington, SC, will be received until 2:00pm, on Tuesday, December 11, 2012, in the Conference Room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Road, Lexington, SC. The following pack-

age will be accepted: Sitework & Roadway Improvements.

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

**Architect/Engineer:** JCS, 412 Meeting Street, West Columbia, SC 29169, (803)791-1020, Fax (803)791-1022

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803)736-2950, Fax (803)736-9501, Steven Howie, Project Manager

**The Scope Of Work Is** the complete site work & roadway improvements package for a new elementary school to be located on approximately 36 acres consisting of clearing & grubbing, demo of existing structures, site grading, excavation & backfill, sedimentation & erosion control measures, domestic & firewater systems, sanitary & storm sewer systems, aggregate base course, asphalt & concrete paving, fencing & temporary/permanent grassing. The scope also includes the offsite roadway improvements on a section of Longs Pond Road in front of the proposed new school.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the aforementioned address, or sent to [showie@mbkahn.com](mailto:showie@mbkahn.com) & [mlausi@mbkahn.com](mailto:mlausi@mbkahn.com). Please include your physical address, email address, telephone & fax numbers when requesting drawings.

**All Project Documents, Drawings & Specifications Are The Property of** the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call the Construction Management Division to obtain a list of authorized sources for this project.

**Bids Will Be Binding For A Period Of Sixty (60) Calendar Days** from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the

Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Thursday, November 29, 2012, at 2:00pm, in the Conference Room of the Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Road, Lexington, SC.

**Lexington County School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & to award the contracts in the best interest of the owner.

### SANITARY SEWER CLEANING & CCTV EVALUATION SURVEY

Separate sealed bids for Contract One – Sanitary Sewer Cleaning & CCTV Evaluation Survey will be received by the Town of Pageland, SC, at the Town Hall of the Town of Pageland, SC, 126 N. Pearl St., Pageland, SC, until 1:00pm, local time, Thursday, January 3, 2013, & then at said office publicly opened & read aloud.

The contract documents may be examined at the Town of Pageland Town Hall, 126 N. Pearl St, Pageland, SC 29728, & at the office of the engineer, Kellahan & Associates, Engineers Surveyors, Inc., 116 North Jackson St., Kingstree, SC 29556/

Copies of the contract documents may be obtained at the office of Kellahan & Associates, Engineers & Surveyors, Inc. 116 North Jackson St., Kingstree, SC 29556 upon payment of \$150.00 for each set. Any bidder, upon returning the contract documents promptly & in good condition, will be refunded \$25.00 of his payment.

### DRAINAGE IMPROVEMENT FOR CITY OF PICKENS

**Notice Is Hereby Given** that the City of Pickens will accept a single sealed bid proposal for two drainage improvements jobs: one on South Lewis Street & one on Sugar Maple Drive.

**A Bid Package May Be Obtained** starting November 19, 2012 for a non-refundable fee of \$50.00 at Land Planning Associates, Inc., 110 West 1st Avenue, Suite A, Easley SC 29640. Checks are to be made payable to Land Planning Associates, Inc. Contact (864)242-6072 for information

**Bids Will Be Opened** at Pickens City Hall, 219 Pendleton Street, Pickens, SC 29671, on December 7, 2012 at 10:00am. Late, faxed or e-mailed bids will not be accepted.

### DESIGN BUILD SERVICES FOR EARLEWOOD PARK PUBLIC RESTROOMS

**The City Of Columbia, SC Is Seeking A Qualified Design Build Team** to provide design & construction services for public restrooms at Earlewood Park. For additional information & to access the proposal package, visit [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids).

**The Deadline For Submitting Proposals** is Friday, December 14, 2012, 10:00am, at 1136 Washington Street, 7th floor conference room, Columbia, SC 29201.

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** BROKERAGE SERVICES TO PURCHASE CYBER RISK INSURANCE

**Solicitation Number:** USC-RFP-2341-CJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 12/6/12 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Charles Johnson

## EQUIPMENT

**Description:** FOURTEEN MILLER DYNASTY 200DXs

**Solicitation Number:** TCTC-13-Dynasty

**Submit Offer By:** 11/27/12 – 1:00PM

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, (864) 646-1795, [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitations.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml)

**Description:** FOUR MILLER XMT304 MIG RUNNERS WITH XMT304:22A WIRE FEEDER & ACCESSORIES

**Solicitation Number:** TCTC-13-Mig

**Submit Offer By:** 11/27/12 – 1:00pm

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, (864) 646-1795, [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitations.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml)

**Description:** BIOMOLECULAR LASER SCANNER

**Solicitation Number:** 34805757

**Submit Offer By:** 11/27/12 – 2:15pm

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

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

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

**Description:** POLICE SEDAN

**Solicitation Number:** CDPSS Sedan 2012

**Submit Offer By:** Monday, 12/17/12 – 2:00pm

**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325

**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)

**Download Solicitation From:** [www.cityofclintonsc.com](http://www.cityofclintonsc.com). Click on "How Do I" tab.

### JANITORIAL CHEMICAL DILUTION BLENDING SYSTEMS

School District 5 of Lexington & Richland Counties is seeking Request For Qualifications for Janitorial Chemical Dilution Blending Systems. In order to request the RFQ requirements package please contact one of the following people:

- Brenda Ellisor, (803) 476-8148, [bstork@lexrich5.org](mailto:bstork@lexrich5.org)
- Steve Kane, (803) 476-8151, [skane@lexrich5.org](mailto:skane@lexrich5.org)
- Jeff Patterson, (803) 476-8148, [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

RFQ #2012-30 responses are due back by December 17, 2012, at 2:00pm, send your

package back to the attention of Jeff Patterson, CPPB, CPM, Coordinator of Purchasing at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark the RFQ #2012-30 with the opening date of December 17, 2012, at 2:00pm, on the outside of your envelope.

### BRUSH / WOOD CHIPPER (DRUM)

Notice is hereby given the City of Spartanburg is seeking proposals from vendors to provide a professional grade brush/wood chipper (DRUM).

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before December 4, 2012, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

Attn.: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement & Property Office at (864) 596-2049.

A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids. The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (Chipper) 1213-12-04-01.

### SMITH & LOVELESS OR GORMAN-RUPP SERIES PUMP STATION

Anderson County is accepting sealed bids for a vendor to provide a Smith & Loveless or Gorman-Rupp Series Pump Station complete with related appurtenances, capable of pumping 150 GPM AT 193 feet TDH, reference Bid #13-029. Bids must be received no later than 11:00am, on Friday, December 7, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

### STRYKER DRILL & STRYKER SMALL FRAGMENT SET

#### INTENT TO SOLE SOURCE

HGTC intends to purchase the following pre-owned items:

- 2ea Stryker Drill w/Battery & charger
- 2ea Stryker Small Fragment Set

The College seeks any vendor who can provide like items that meet or exceed the Stryker Brand. Responses will be accepted until 1:00pm, on November 29, 2012.

Please submit all inquiries & responses to Dyan Todd at [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu). This notice of intent to sole source, any amendments & the award will be posted at [www.hgtc.edu/procurement](http://www.hgtc.edu/procurement)

## INFORMATION TECHNOLOGY

**Description:** TRAFFIC SIGNAL CONTROL SOFTWARE & EQUIPMENT

**Solicitation Number:** 5400004439

**Submit Offer By:** 1/16/13 – 2:30pm

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

**Buyer:** Donna J. Potts, CPPB

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

**Phone:** (803) 896-6389

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004439>

**Description:** VOICE EQUIPMENT, INSTALLATION & MAINTENANCE

**Solicitation Number:** 1213-5

**Delivery Point:** Darlington County School District

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

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

**Direct Inquiries to Buyer:** Nan Johnson – questions must be in writing & received by 11/26/12 – 2:00pm. All inquiries must be directed to Nan Johnson & the solicitation number & name must be noted

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

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

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

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

**Description:** TIME & ATTENDANCE SYSTEM

**Solicitation Number:** 1020-2012-0176

**Delivery Points:** To be provided at all Babcock Center work locations in both Richland & Lexington counties

**Pre-Proposal Conf.:** Mandatory. Contact Travis Guess at

[tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

or (803) 799-1970, Ext. 119,

by deadline of 12/7/12

**Submit Offer By:** 12/17/12 – 2:00pm. Not a public bid opening

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

**Buyer:** Travis Guess, phone (803) 799-1970, Ext. 119, E-mail

[tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

**Proposal Package Request To:** Travis

Guess by E-mail only to

[tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

### APOLLO TP-200 DESKTOP PAGERS

BID 2137:

York County is seeking sealed bids for 250 each new, unused, Apollo TP-200 desktop pagers. Inquiries concerning this bid can be made as needed to Cotton Howell, (803) 326-2301 or [cot-ton.howell@yorkcountygov.com](mailto:cotton.howell@yorkcountygov.com). Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745 until 11:00am, Tuesday, December 11, 2012, at which time said bids will publicly opened. This bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

## MAINTENANCE / REPAIR

### REBID

**Description:** PIEDMONT FORESTRY CENTER ROOFING PROJECT

**Solicitation Number:** 5400005071

**Site Visit:** 11/27/12 – 9:00am

**Place:** Main Office, 130 Piedmont Forestry Center, Tamassee, SC 29686

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

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

**Buyer:** David Owen

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

**Phone:** (803) 896-8829

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005071>

**Description:** INSTALLATION OF A COOLING TOWER & PURCHASE & INSTALLATION OF HEAT PUMPS AT 75 CALHOUN STREET, CHARLESTON

**Solicitation Number:** FC1308

**Delivery Point:** Charleston

**Pre-Bid Conf.:** Not mandatory. 11/26/12 – 10:00am

**Pre-Bid Location:** Charleston County School District Headquarters, 75 Calhoun St., Charleston - Procurement Conference Room

**Submit Offer By:** 12/6/12 – 2:00pm

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

**How to Obtain Plans:** Plans & specifications can be ordered from Duncan-Parnell, Inc. Bidders can order electronic drawings & specifications at their own expense

**Direct Inquiries To/Request Solicitation From Buyer:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lutrario@charleston.k12.sc.us](mailto:lutrario@charleston.k12.sc.us)

### CANCELLATION

#### REPAIRS AT ENSTON HOME INFIRMARY BUILDING

JOB #121201

The Housing Authority of the City Of Charleston has put this project on indefinite hold. Scheduled pre-bid meeting & bid submission are cancelled. The ad for this project appeared in the 11/5/12 issue of SCBO.

## MINOR CONSTRUCTION

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:** COMPUTER ANNEX RESTROOM RENOVATION

**Project Number:** BC00407373

**Project Location:** 514 South Main St., Columbia

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish all labor, material, equipment & supervision

to furnish & install all wall & flooring hard tile as described in the drawings. Work includes, but is not limited to, hard tiling floors, underlayment, wall tile & all accessories related to the details of the scope of work. Carpeting will not be in this scope of work. All specifications are listed on the drawings. Small & minority businesses are encouraged to participate

**Construction Cost Range:** \$20,000 - \$30,000

**Architect/Engineer:** Compass 5 Partners, LLC

**A/E Contact:** MaryEllyn Cannizzaro

**A/E Address:** 1329 State St., Cayce, SC 29033

**A/E Telephone:** (803) 765-0838, E-mail [mcannizzaro@compass5partners.com](mailto:mcannizzaro@compass5partners.com)

**Plans May Be Obtained From:** <http://purchasing.sc.edu>

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 11/27/12 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II

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

**Telephone:** (803) 777-3596

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

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

**IFQ Due Date/Time:** 12/6/12 – 2:00pm

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

**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

## PRINTING

**Description:** STYRENE JACKPOT SIGNS & SPIRAL NUMBER PADS FY-13

**Solicitation Number:** Jackpot Signs & Numbers FY-13 – see specifics on our web site

**Delivery Points:** Blythewood & Columbia

**Submit Offer By:** Thursday, 12/6/12 – 10:00am, EST

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

**Buyer:** SCEL Procurement

**Telephone:** (803) 737-2002

**Fax:** (803) 737-0047

**E-mail:** [Procurement@scdot.com](mailto:Procurement@scdot.com)

**Download Solicitation From:** <http://www.sceducationlottery.com/lottery/procurement.aspx>

## SERVICES

**Description:** PROVIDE COLLECTION SERVICES ON DELINQUENT ACCOUNTS FOR S.C. EDUCATION LOTTERY COMMISSION

**Solicitation Number:** 5400005079

**Submit Offer By:** 12/10/12 – 2:30pm

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

**Buyer:** Chris Manos

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

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005079>

**Description:** GROUND TRANSPORTATION

**Solicitation Number:** 5400005214

**Submit Offer By:** 12/7/12 – 2:00pm

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

**Buyer:** Paula Scaglione

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

**Phone:** (803) 896-7735

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005214>

**Description:** PROVIDE FOOD SERVICE OPERATIONS FOR HOLLINGS CANCER CENTER AT MEDICAL UNIVERSITY OF SOUTH CAROLINA

**RFP Number:** 5400005220

**Pre-Proposal Conf.:** 12/5/12 – 10:00am

**Place:** Medical University of SC, Hollings Cancer Center MSC 955, 86 Jonathan Lucas Ave., Room HO124L, Charleston, SC 29425-9550

**Submit Offer By:** 12/27/12 – 2:30pm

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

**Buyer:** Stacy Adams, CPPB

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

**Phone:** (803) 737-4375

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005220>

**Description:** DRIVEWAYS / SIDEWALKS  
INSTALLATION WITHIN THE  
RIGHTS-OF-WAY IN  
MARLBORO COUNTY

**RFQ Number:** 5400005210

**Site Visit:** Highly recommended,  
Call (843) 479-4161 to schedule

**Location:** Marlboro Maintenance, 474 SC  
Rt. 38 South, Bennettsville, SC  
29512

**Submit Offer By:** 12/11/12 – 5:00pm  
No public bid opening will be held

**Purchasing Agency:** SC Dept. of Trans-  
portation, Rm. 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Sateria P. West

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

**Phone:** (803) 737-1060

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005210>

## VALUE ANALYSIS STUDY / SERVICES

### REQUEST FOR QUALIFICATIONS

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & qualifications from firms experienced in Value Analysis Studies/Services. These services will be provided for a three year on-call contract. The services will be statewide & provided on an as-needed basis. The SCDOT may select no less than two (2) firms but no more than four (4) firms to provide these services.

Firms interested in being considered for this project must submit one (1) original & three (3) copies. The submittal must contain the following: a letter of interest, current resumes of staff & subcontractors, & a direct response to each of the selection criteria:

- Experience, qualifications, & technical competence of the staff proposed for the type of work required
- Past performance of the proposing firm & subcontractors proposed on similar type projects and/or ability to perform all aspects of services
- Familiarity of proposed staff with SCDOT practices & procedures
- Availability of key staff & the ability to mobilize quickly & meet project schedules

& shall be limited to 20 double-spaced pages printed on one side only.

All responders must visibly mark as "Confidential" each part of their submission that they consider to contain proprietary information. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South

Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

In accordance with FAR 36.209, no firm shall be awarded a contract for acquisition services that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the firm, its subsidiaries or affiliates, as well as applicable sub-contractors may be precluded from award of acquisition services.

Submit your proposal by November 29, 2012, 10:00am, to South Carolina Department of Transportation, 955 Park Street, Room 101, Columbia, SC 29201, Solicitation # 5400005141 for On-Call Value Analysis Studies/Services.

Any inquiries should be emailed to Vickie Stephens, CPPO, CPPB – Procurement Manager, at [stephensvw@scdot.org](mailto:stephensvw@scdot.org) or call (803) 737-1530.

Please note this contract will not take effect until January 2013.

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005141>

**Description:** FIRE PROTECTION  
SYSTEM FOR S.V.P.T.  
PROGRAM RENOVATIONS

**Solicitation Number:** 5400005217

**Pre-Bid Conf.:** 11/27/12 – 9:00am

**Place:** SCDMH-SVPT Program,  
4322 Broad River Road, Corrections Facilities Mgmt Bldg, Columbia, SC

**Submit Offer By:** 12/5/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office,  
2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott

**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005217>

### READVERTISEMENT TO AMEND DESCRIPTION

**Description:** PROVIDE MAINTENANCE  
FOR A.P.C. – U.P.S.

**Solicitation Number:** USC-RFQ-2344-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 11/30/12 – 3:00pm. 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:** CUSTOM-BUILT  
INSTRUCTOR DESK

**Solicitation Number:** SCC-272

**Delivery Point:** Spartanburg

**Submit Offer By:** 12/13/12 – 3:00pm

**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:** ON-SITE HEALTH CARE  
SERVICES FOR COLLETON  
COUNTY FIRE-RESCUE

**Solicitation Number:** FR-13

**Delivery Point:** 113 Mabel T. Willis Blvd.,  
Walterboro, SC 29488

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

**Purchasing Entity:** Colleton County,  
Purchasing Department, 31 Klein  
St., Room 208, PO Box 157, Wal-  
terboro, SC 29488

**Direct Inquiries To:** Barry McRoy, E-mail  
[bmcroy@colletoncounty.org](mailto:bmcroy@colletoncounty.org)

**Buyer:** Kaye B. Syfrett,  
Purchasing Manager,  
phone (843) 549-5716, E-mail  
[ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:**

[www.colletoncounty.org](http://www.colletoncounty.org), Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

## ASPHALT SEALING & STRIPING FOR GREENVILLE COUNTY RECREATION DISTRICT

The Greenville County Recreation District is accepting sealed bids for asphalt sealing & striping to the existing parking area at the Piedmont Recreation Complex (Old Woodmont High School). Project site is located at 115 Woodmont School Road, Piedmont, SC 29673. The bid will also include striping along the Swamp Rabbit Tram Trail (SRTT).

Bids will be accepted until Tuesday, December 4, 2012, at 12:00pm, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

To receive a bid package, plans & specifications, contact Katherine Hawthorne at (864) 676-2180, Ext. 139 or [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

### REPELLING TRAINING & EQUIPMENT FOR A TYPE I SWAT TEAM

Horry County's Police SWAT Team (Special Weapons & Tactics Team) is soliciting sealed proposals from interested, independent firms or consultants for providing repelling training & equipment for a Type I SWAT Team. The solicitation (RFP) document can be accessed at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

This project is Department of Homeland Security grant funded & contingent upon funding availability. Therefore, all rules & regulations related to such funding will apply.

Proposals will be received in the Office of Procurement not later than 2:00pm, local time, December 12, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will not be accepted / considered.

All proposals shall be sealed & marked as "RFP# 2012-13-052 Repelling Training & Equipment for Type I SWAT Team" & mailed / delivered to:

Horry County  
Office of Procurement  
3230 Hwy. 319  
Conway, SC 29526

### FABRICATION & INSTALLATION OF SIGNAGE

The Greenville Hospital System (GHS) has developed a Request for Qualifications (RFQ) for Signage Fabricators & Signage Installation Contractors to provide the following services:

- Fabricators: Produce materials/signs for refurbishment or replacement of existing GHS signs located at multiple owned & leased properties throughout the region.

- Installers: Install signs or refurbish signs for refurbishment or replacement of existing GHS signs located at multiple owned & leased properties throughout the region.

Interested parties may submit proposals on one or both Services.

Work shall be performed pursuant to an appropriate Contract as modified by The Greenville Hospital System. Further information & the specific evaluation criteria are available in a RFP document which will be available Wednesday, November 28, 2012. Firms desiring to submit a Proposal will be required to respond no later than 3:00pm on Tuesday, December 11, 2012, to: Facilities Development Department Greenville Hospital System 700 W. Faris Rd. Greenville, SC 29605. Please direct all questions & RFP requests to [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

### MOUNT PLEASANT PIER ELECTRICAL ADDITION

2013-SP-005-MAIN

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes for an electrical addition to the storage shed next to the maintenance building at the Mt. Pleasant Pier, 71 Harry M. Hallman, Junior Blvd., Mt. Pleasant, SC.

To receive a copy of the Request for Quote, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids) or email: [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later 2:00pm, ET, December 14, 2012.

## SUPPLIES

**Description:** PROVIDE LEVITON OCCUPANCY SENSORS & ACCESSORIES

**Solicitation Number:** IFB 1213-22

**Delivery Point:** Conway, SC

**Submit Offer By:** 12/7/12 – 3:00pm

**Purchasing Agency:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 488-6938

**Request Bid Package Via E-mail To:**

Vicki Williams,  
[vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/procotrac>

### RE-BID

**Description:** 1,000,000 GOLF PENCILS

**Solicitation Number:** 2012-2 Pencils

**Delivery Point:** Blythewood, SC

**Submit Offer By:** Thursday, 12/6/12 – 11:00am, ET. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

**Buyer:** SCEL Procurement

**Telephone:** (803) 737-2002

**Fax:** (803) 737-0047

**E-mail:** [procurement@sclot.com](mailto:procurement@sclot.com)

**Download Solicitation From:**

<http://www.sceducationlottery.com/lottery/procurement.aspx>

### PLAYGROUND GROUND COVER

BID No. 12OAS-P

The Child Abuse Prevention Association requests proposals to replace ground cover for our playground located in Port Royal, SC. Proposals are due by 5:00pm, on November 26, 2012, at 714 14th Street, Port Royal, SC 29935. The project includes removal of existing wood mulch & sale / installation of rubber bond to a depth of six inches. Fill areas are approximately 25' x 30' & 10' x 18' (6.5 tons of material). Loose-fill bids should include installation of rubber curbs.

The Child Abuse Prevention Association reserves the right to waive informalities & accept or reject any or all bids, & to award the contract in its best interests.

For bid information & pictures, call (843) 524-4350 or email [ca-pachedrick@earthlink.net](mailto:ca-pachedrick@earthlink.net).

### NOTICE OF HORRY COUNTY SCHOOLS' INTENTION TO MANAGE PROCUREMENT PROCESS FOR MULTI-DISTRICT COOPERATIVE PROCUREMENT FOR JANITORIAL SUPPLIES, EQUIPMENT & SERVICES

This is public notice that the Horry County Schools, Office of Procurement Services is extending an invitation to other school districts in South Carolina to participate in a cooperative purchasing group to establish a cooperative contract with qualified vendors for the purchase of janitorial supplies, equipment & services. Horry County Schools, as lead district will manage the procurement process. The resultant contract will have an initial term of one (1) year with the option to extend up to four (4) additional one (1) year periods.

Once published, the solicitation may be available online at

<http://apps.hcs.k12.sc.us/apps/protrac>. Please notify Robin Strickland at (843) 488-6893 or email [rstrickland@horrycountyschools.net](mailto:rstrickland@horrycountyschools.net) if you are interested in participating in a cooperative agreement. Submit your response no later than December 17, 2012.

## FOR SALE

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 528 ACRES OF APPROXIMATELY 5,746 TONS OF PINE SAWTIMBER, 1,575 TONS OF PINE CHIP-N-SAW, 790 TONS OF PINE PULPWOOD, & 120 TONS OF HARDWOOD PULPWOOD

**Site Visit:** Any time

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

**Location:** Sand Hills State Forest  
**For Further Information, Contact:** Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

### DOWNTOWN PROPERTY LOCATED WITHIN CITY CENTER GARAGE DEVELOPMENT

The City of Columbia is requesting proposals from qualified vendors for the Sale of property located within the City Center Garage Development Project, 1227 Taylor Street on the northwest corner of Main & Taylor Streets – Downtown Columbia.

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

RFP No: 00007-12-13  
RFP Deadline: 12/5/12 at 10:00am

The deadline for questions and/or additional information is November 28, 2012, at 2:00pm, EST, & must be submitted using Bid Online.

A non-mandatory pre-proposal meeting will be held on November 19, 2012, at 11:00am, at 1136 Washington Street, 4th floor Conference Room, Columbia, SC 29201.

### OLD PEE DEE PARK

Georgetown County, SC is offering the following Real Property for Auction: Old Pee Dee Park, Cohen Drive, Georgetown, SC 29440 (Tax Map #03-0416-012). This former park is located in a rural community

twenty-five miles north of Georgetown in the Carvers Bay/Pee Dee Area. This lot has electric, water & septic sewer available. This +/- 4.89 acre lot is located on a public asphalt-paved road. Several tall pine trees are located on this lot along with eight light poles. There is also a rectangular concrete pad located in the back corner. Beautiful piece of land- a must see!

Georgetown County sells surplus property by auction through GovDeals online at <http://www.govdeals.com>.

**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/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005096>

## NOTICES

### 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,

### 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

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)