

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** SCIENCE BUILDING  
RENOVATION

**Project Number:** H17-9548-LC

**Location:** Coastal Carolina University,  
Conway

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Coastal Carolina  
University, Facilities Planning &  
Management Office, 102 Shop  
Rd., Conway, SC 29526

**Description of Project:** The project includes renovation of 41,700 sq. ft. Smith Science Building, to include complete replacement of the electrical, plumbing, alarm system & roof system, an upgrade to the communication system, HVAC system & exterior face of building, major interior renovations & a new sprinkler system. The project is not required to adhere to the "Energy Independence & Sustainable Construction Act of 2007," however, it is the University's intent that the renovated facility achieve a minimum of LEED certified rating & retain that certification for a minimum of 15 years with LEED recertification every five years. Accordingly, the A/E design team must have at least one LEED accredited professional. These design credentials must be demonstrated in the resume information. Work will proceed through initial phases of SD & programming & then will continue at the appropriate time with CD, CA & closeout when funding is secured. 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 below.

**Anticipated Construction Cost Range:**  
\$3,600,000 - \$3,900,000

**Description of All Professional Services**

**Anticipated for Project:** Provide architecture, civil, structural, ITS, fire protection, mechanical / electrical / plumbing engineering, cost estimating & associated services

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

**Forms 254 & 255:** The SFF 330 may be submitted in lieu of the 254 & 255. In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 / 255 or 330 are not included in this page count

**Resume Deadline:** 2/25/11 – 4:00pm

**Number of Copies:** 10

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:**  
Mark Avant, Project Manager

**Address:** PO Box 261954, Conway, SC  
29528 or 642 Century Circle,  
Conway, SC 29526

**Phone:** (843) 349-2152

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

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

### TWO I.D.C.'S FOR A/E SERVICES FOR RICHLAND COUNTY PUBLIC LIBRARY

Interested parties who requested RFQ documents electronically in response to an advertisement in this publication dated January 31, 2011 & who have not received them, please resubmit your request via e-mail to: [financeoffice@myrcpl.com](mailto:financeoffice@myrcpl.com) & type "IDC RFQ request" in the subject line.

**Project Name:** ARCHITECTURAL  
SERVICES 2011-2013

**Project Number:** H17-D068-MJ

**Project Location:** Coastal Carolina University,  
Conway, SC

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Coastal Carolina  
University, Facilities Planning &  
Management Office, 755 Hwy.  
544, Conway, SC 29526

**Description of Project:** Architectural design services for building projects on the campus of Coastal Carolina University. Typical projects include design of new classroom & office buildings, renovation design of classroom, office, labs, athletic facilities, etc. The University may enter into a contract with more than one firm. 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 \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$100,000, excluding reimbursable expenses. Preference will be given to firms within 100-mile radius of Coastal Carolina University. 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 below.

**Anticipated Construction Cost Range:**  
IDC not to exceed \$300,000

**Description of All Professional Services**

**Anticipated for Project:** Provide architectural services necessary for a full scope of potential projects, including feasibility studies, design documentation through construction documents & specification preparation, bidding & construction administration as required

**Information to Be Submitted In**

**Addition to the Current Standard Federal  
Forms 254 & 255:** The Federal government  
is now using the SF330 instead of

the SF254 & 255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE web site, <http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm>. Submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard covers. The SF 254 / 255 or 330 are not included in this page count

**Resume Deadline:** 2/24/11 – 4:00pm

**Number of Copies:** 6

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Mark Avant, EIT, LEED AP, Project Manager

**Agency Address:** PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

**Agency Phone:** (843) 349-2152

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

**Agency Coordinator E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu)

## CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities 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:** CAMPUS DEVELOPMENT / INFRASTRUCTURE IMPROVEMENTS – NEW UNIVERSITY BOULEVARD PARKING LOTS

**Project Number:** H17-9551-MJ-D

**Project Location:** Coastal Carolina University, Conway

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The University has removed the marketable timber & requires the contractor to remove the remaining debris, excavate for drainage & base material, curb & gutter, where required, & pave new parking lots, just north of the traffic round-about on University Boulevard. The project includes landscaped water gardens & a landscaped berm on the north property line. Contractor may be subject to performance appraisal at close of project.

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

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

**A/E Contact:** John Poston  
**A/E Address:** 2411 North Oak St., Myrtle Beach, SC 29577

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

**A/E Fax:** (843) 448-0969

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

**Plans May Be Obtained From:** Duncan-Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577

**Plan Deposit:** \$50.00, payable to Coastal Carolina University, refundable

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** Winyah House, Conference Room

**Agency/Owner:** Coastal Carolina University

**Agency Coordinator:** Philip T. Massey  
**Address:** PO Box 261954, 755 Hwy. 544, Conway, SC 29528

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

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

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

**Bid Due Date/Time:** 2/24/11 – 2:00pm

**Place:** Winyah House, Conference Room

**Hand Deliver Bids To:** Coastal Carolina,

Winyah House, 755 Hwy. 544, Conway, SC 29526

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

**Project Name:** COLLEGE OF CHARLESTON SAILING CENTER UPGRADES

**Project Number:** H15-N084-PG

**Location:** Mount Pleasant, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of upgrades to the existing small boat facility at the College of Charleston Sailing Center located in Mount Pleasant. The scope of work includes, but is not limited to, repairs to existing floating docks, the removal of existing floating docks, & the replacement with new floating docks. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$550,000

**Architect/Engineer:** The Sheridan Corp.

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

**A/E Address:** 839 Savannah Hwy., Charleston, SC 29407

**A/E Telephone:** (843) 763-5550

**A/E Fax:** (843) 763-5392

**A/E E-mail:** [sheridancorp@bellsouth.net](mailto:sheridancorp@bellsouth.net)

**Plans May Be Obtained From:** The Sheridan Corp.

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

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

**Pre-Bid Date/Time:** 2/10/11 – 11:00am

**Place:** College of Charleston Sailing Center, Mount Pleasant, SC

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:**

Roland Craft, Project Coordinator

**Address:** 133 Calhoun St., Charleston, SC 29401

**Telephone:** (843) 953-7792

**Fax:** (843) 953-5584

**E-mail:** [CraftR@cofc.edu](mailto:CraftR@cofc.edu)

**Bid Due Date/Time:** 2/24/11 – 2:00pm

**Place:** College of Charleston, 133 Calhoun St., Room 209, Charleston

**Hand Deliver Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401

**Mail Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401

**Project Name:** G.T.C. – CHILLER ADDITION AT McALISTER SQUARE

**Project Number:** H59-N640-NA

**Location:** McAlister Square, Greenville, SC 29607

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new centrifugal chiller, associated piping, modifications & electrical connections. Prime contractor must be appropriately licensed – Mechanical, AC Group 5. This is an ARRA-funded project & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$350,000

**Architect/Engineer:** Peritus Engineers & Associates, Inc.

**A/E Contact:** Jody C. Parker, PE

**A/E Address:** 10 East Dorchester Blvd., Greenville, SC 29605

**A/E Telephone:** (864) 277-8287

**A/E Fax:** (864) 277-8290

**A/E E-mail:** [jparker@peritusengineers.com](mailto:jparker@peritusengineers.com)

**Plans May Be Obtained From:** Peritus Engineers & Associates, Inc., phone (864) 277-8287

**Plan Deposit:** \$25.00, refundable

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** Greenville Tech, 23 Winterberry Court, Building 107, Room 109, Greenville, SC 29607

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606

**Telephone:** (864) 250-8112

**Fax:** (864) 255-8815

**E-mail:** [bill.tripp@gvltc.edu](mailto:bill.tripp@gvltc.edu)

**Bid Due Date/Time:** 3/3/11 – 2:00pm

**Place:** Greenville Tech, 23 Winterberry Court, Greenville

**Hand Deliver Bids To:** Greenville Technical College, 23 Winterberry Court, Building 107, Greenville, SC 29607

**Overnight Mail Bids To:** Greenville Tech, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

**Regular Mail Bids To:** Greenville Tech, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** DEVILS FORK STATE PARK – CABIN RE-ROOF PROJECT

**Project Number:** P28-1002-SL

**Location:** Oconee County

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal of existing shingles, inspect decking, re-place rotten decking, install felt, install ice & water shield in valleys, install flashing & install shingles on 16 cabins. Contractor will have seven days to complete three cabins at a time. See specifications for cabin time schedule. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$100,000

**Architect/Engineer:** SCPRT

**A/E Contact:** Scott Langford

**A/E Address:** 1205 Pendleton St., Columbia, SC 29201

**A/E Telephone:** (803) 734-0188

**A/E Fax:** (803) 734-1017

**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)

**Plans on File At:**

**AGC:** Columbia

**Plans May Be Obtained From:** Owner for \$30 or for free at

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

**Plan Deposit:** \$30.00, non-refundable

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

**Agency/Owner:** SC Department of Parks, Recreation & Tourism

**Name & Title of Agency Coordinator:**

Scott Langford, SCPRT Engineering Manager

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** (803) 734-0188

**Fax:** (803) 734-1017

**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)

**Bid Due Date/Time:** 2/24/11 – 2:00pm

**Place:** Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

**Hand Deliver Bids To:** SCPRT, Room 249, 1205 Pendleton St., Columbia, SC 29201

**Mail Bids To:** SCPRT, Room 249, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** WHITTEN CENTER – OUTDOOR RECREATION AREA CONSTRUCTION

**Project Number:** J16-9837-M J

**Location:** 28373 Hwy. 76 East, Clinton, SC 29325

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of prefabricated laminated beam shelter with elevated stage, restroom, & storage room. Work also will include the construction of a concrete multi-purpose court. Associated site work shall consist of earthwork & grading, storm drain, fencing, sidewalks & utility extensions. For site visits, contact Allen Prince, Whitten Center Maintenance Director, (864) 938-3548. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Less than \$300,000

**Architect/Engineer:** Allees: Landscape Architecture

**A/E Contact:** Laura Gaynor Dukes, RLA

**A/E Address:** PO Box 353, Prosperity, SC 29127

**A/E Telephone:** (803) 405-0958

**A/E E-mail:** [allees@mindspring.com](mailto:allees@mindspring.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:**

Deb Gahagen,  
phone (803) 898-9796,  
E-mail [dgahagen@ddsn.sc.gov](mailto:dgahagen@ddsn.sc.gov)

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

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** Whitten Center Administrative Conference Room, Clinton, SC

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Joan Cooper, Director of Engineering & Planning

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9793

**Fax:** (803) 898-9653

**E-mail:** [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)

**Bid Due Date/Time:** 3/3/11 – 2:00pm

**Place:** SCDDSN, Central Office, Room 247, 3440 Harden St. Ext., Columbia

**Hand Deliver Bids To:** SCDDSN, Attn.:

Joan Cooper, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Mail Bids To:** SCDDSN, Attn.: Joan Cooper, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** POWDER BRANCH SEWER PROJECT

**Project Number:** 1011-008

**Location:** Reidville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Approximately 6,140 LF of 8" gravity sewer & 28 manholes to serve the existing Reidville Elementary School

**Architect/Engineer:** Blackwood Associates, Inc., Engineers

**A/E Contact:** Trey Blackwood

**A/E Address:** 603 West Main St., Spartanburg, SC. Mailing address is PO Box 366, Spartanburg, SC 29304

**A/E Telephone:** (864) 583-5432

**A/E Fax:** (864) 583-5434

**A/E E-mail:** [bai@baigroup.net](mailto:bai@baigroup.net)

**Plans May Be Obtained From:** Blackwood Associates, Inc.

**Plan Deposit:** \$60.00, not refundable

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

**Pre-Bid Date/Time:** 2/11/11 – 10:00am

**Place:** School District Five Administrative Offices, 100 North Danzler Rd., Duncan, SC 29334

**Agency/Owner:** Spartanburg County School District Five

**Name & Title of Agency Coordinator:** Dr. Greg Wood, Assistant Superintendent

**Address:** School District Five, 100 North Danzler Rd., Duncan, SC 29334

**Telephone:** (864) 949-2350

**Fax:** (864) 439-0051

**E-mail:** [greg.wood@spart5.net](mailto:greg.wood@spart5.net)

**Bid Due Date/Time:** Tuesday, 2/22/11 – 2:00pm

**Place:** School District Five Administrative Offices, 100 North Danzler Rd., Duncan, SC 29334

**Hand Deliver Bids To:** School District Five Administrative Offices, Attn.: Dr. Greg Wood, 100 North Danzler Rd., Duncan, SC

**Mail Bids To:** School District Five, Attn.: Dr. Greg Wood, PO Box 307, Duncan, SC 29334

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4499-11L

**Description of Work:** AWENDAW LANDING ROAD & DRAINAGE IMPROVEMENTS

**Pre-Bid Conf.:** Non-mandatory, Monday, 2/14/11 – 10:00am at 4045 Bridge View Dr., Ste. B225, North Charleston, SC 29405

**Due Date for Written Questions:** Monday, 2/21/11 – 5:00pm. Fax (843) 958-4758 or E-mail

[lwright@charlestoncounty.org](mailto:lwright@charlestoncounty.org)

**Due Date/Time:** Thursday, 3/3/11 – 3:00pm

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

**Download Solicitation From:**

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

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**Bid Name:** CAPITAL PROJECT PAVING – SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids for the fine grading of existing compacted base & paving of approximately 1,900 LF of 24-foot width roadway, installation of approximately 225 LF of 6" concrete curb & gutter, & installation of all pavement markings as shown on plans (Roads "A" & "B"). All work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition & as plans provided.

**Bid Notice Number:** 2011-510-3185-08

**Location:** St. George, South Carolina

**Closing Date/Time:** Thursday, February 17, 2011 at 3:00 P.M., local time

**Place:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142

**Project Contact:** Richard Byrd, Public Works Director, (843) 563-0060 or 832-0060, [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Project:** STATE STREET STREETScape PHASE III

**Owner:** City of Cayce, 1800 12th Street, PO Box 2004, Cayce, SC 29033

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received at the Cayce City Hall, 1800 12th Street, Cayce, SC 29033, on Thursday, March 3, 2011, until 2:00pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Ms. Rebecca Rhodes, City Manager, City of Cayce, 1800 12th Street, Cayce, SC 29033, & all regular mail bid submittals via USPS should be mailed to Ms. Rebecca Rhodes,

City Manager, City of Cayce, PO Box 2004, Cayce, SC 29033. It is the contractor's responsibility to have his/her bid in City Hall, by the above noted time & date.

**Project Description:** The project includes, but is not limited to, the construction of concrete sidewalks, concrete curb & gutter, concrete driveway & planted grass strip, as detailed in the construction documents.

**Pre-Bid Conference:** An on-site pre-bid conference will be held on Thursday, February 17, 2011, at 2:00pm, local time. The site is located on the corner of State Street & Michaelmas Ave.

**Documents Available:** Plans & specifications may be examined at the Dodge Plan Room & AGC Plan Room in Columbia. Copies of plans & specifications may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Suite A4, Columbia, SC 29205. Office contact is Rick Farris, (803) 254-3791.

**Deposit:** A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

**Owner's Rights:** The Owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**Any Contract Or Contracts Awarded Under This Invitation To Bid** are expected to be funded in part by a grant from the Lexington County Community Development Block Grant (CDBG) Program.

**Bidders Must Comply** with the President's Executive Order Nos. 11246 & 11375, & as supplemented by Department of Labor regulations (41 CFR, Part 60), which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-Kickback Act" (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), Davis-Bacon Act (40 U.S.C. 27 (a) to (a)-7), & Sections 103 & 107 of the Contract Work Hours & Safety Standards Act as amended (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5).

**Bidders Must Make Positive Efforts** to use small & minority owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as to the conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Project:** STATE STREET STREETScape PHASE IV

**Owner:** City of Cayce, 1800 12th Street, PO Box 2004, Cayce, SC 29033

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received at the Cayce City Hall, 1800 12th Street, Cayce, SC 29033, on Thursday, March 3, 2011, until 2:00pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Ms. Rebecca Rhodes, City Manager, City of Cayce, 1800 12th Street, Cayce, SC 29033 & all regular mail bid submittals via USPS should be mailed to Ms. Rebecca Rhodes, City Manager, City of Cayce, PO Box 2004, Cayce, SC 29033. It is the contractor's responsibility to have his/her bid in City Hall, by the above noted time & date.

**Project Description:** The project includes, but is not limited to, the construction of concrete sidewalks, concrete curb & gutter, concrete driveway & planted grass strip, as detailed in the construction documents.

**Pre-Bid Conference:** An on-site pre-bid conference will be held on Thursday, February 17, 2011, at 2:00pm, local time. The site is located on the corner of State Street & Michaelmas Ave.

**Documents Available:** Plans & specifications may be examined at the Dodge Plan Room & AGC Plan Room in Columbia. Copies of plans & specifications may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Suite A4, Columbia, SC 29205. Office contact is Rick Farris, (803) 254-3791.

**Deposit:** A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

**Owner's Rights:** The Owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**Any Contract Or Contracts Awarded Under This Invitation To Bid** are expected to be funded in part by a grant from the Lexington County Community Development Block Grant (CDBG) Program.

**Bidders Must Comply** with the President's Executive Order Nos. 11246 & 11375, & as supplemented by Department of Labor regulations (41 CFR, Part 60), which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-

Kickback Act" (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), Davis-Bacon Act (40 U.S.C. 27 (a) to (a)-7), & Sections 103 & 107 of the Contract Work Hours & Safety Standards Act as amended (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5).

**Bidders Must Make Positive Efforts** to use small & minority owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract.

#### LAURENS COUNTY WATER & SEWER EXPANSION & RENOVATIONS FOR L.C.W.S.C.

**Hand Delivered, Sealed Proposals** for the LCWSC Office Building will be received by LCWSC at the LCWSC Office, 3850 Highway 221 South, Laurens, SC 29360 & mailed sealed proposals shall be mailed to PO Box 1006 Laurens, SC 29360 Bids shall be accepted until 3:00pm, on Friday, March 4, 2011.

**The Complete Examination & Understanding Of The Construction Plans,** specifications, & the site of the proposed work are necessary in order for the bidder to properly submit a proposal. There will be a mandatory pre-bid conference & site visit for all interested bidders at 2:00pm, ET, on Wednesday, February 16, 2011, at LCWSC Office, 3850 Highway 221 South, Laurens, SC 29360.

**Copies Of The Bid Form & Contract Documents,** including the specifications & drawings, may be obtained from Imaging Technologies, 225 South Academy Street, Greenville, SC 29601, (864) 527-0460.

**Sets Of Documents May Be Obtained** as follows: General Contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from Goodwyn Mills Cawood, 18 West North Street, Greenville, SC. No partial sets will be is-sued. Drawings will be available Friday, February 4, 2011.

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to Laurens County Water & Sewer Commission, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him. The Owner reserves the right to reject any or all bids & parts of any bid & to waive formalities & technicalities.

**Bids Will Be Required** to remain open for acceptance or rejection for fifteen (15) calendar days after the date of opening the bids.

**Address All Bids** to the Goodwyn Mills Cawood, Attn: Michael Allen, Project Manager, 18 West North Street, Greenville, SC with "Laurens County Water & Sewer Expansion & Renovations, Attention Mr. Jeff Field" marked on the outside of the envelope. Clearly indicate contractor's state contractor's license number on the outside of the envelope as well.

#### ALBRIGHT ROAD IMPROVEMENTS – SANITARY SEWER RELOCATION & REPLACEMENT

**Sealed Bids For Furnishing** all labor, materials, services & equipment for Albright Road Improvements – Sanitary Sewer Relocation & Replacement will be received at the City of Rock Hill Utilities Department, Operations Center Conference Room, 349 Columbia Ave., Rock Hill, SC 29730, until March 1, 2011 at 2:00pm, at which time & place all bids will be publicly opened & read aloud.

**A Pre-Bid Conference Will Be Conducted** on February 15, 2011 at 2:00pm, at the City of Rock Hill Utilities Department, Operations Center Conference Room. All interested bidders are encouraged to attend.

**All Bids Shall Be Submitted** as set forth in the instructions to bidders. Each bid must be accompanied by a bid guaranty of not less than twenty (20%) percent of the total bid in the manner required by the instructions to bidders.

**The City Of Rock Hill Reserves The Right** to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

**Unless Pre-Qualified, Each Bidder Shall Submit** Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

**The Project Will Consist Of** approximately 6,800 ft. of 8" D.I., 400 ft. of 12" D.I., & 100 ft. of 16" D.I. sanitary sewer relocation & replacement along Albright Road. The project is located in Rock Hill, SC. Interested Contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Suite 100, Rock Hill, SC 29730, or phone (803) 327-7121, for the Invitation to Bid. Contract documents will be available on February 4, 2011. The cost of the contract documents is \$75.00 & is non-refundable.

**The Project Must Be Substantially Completed** within 180 calendar days following the Notice to Proceed. Final completion

must be achieved within 30 days of substantial completion.

**The Bid Documents Will Be Available** at Campco Engineering, Inc., 156 Oakland Ave., Ste. 100, Rock Hill, SC29730. Contractors must call (803) 327 7121 to order the documents.

**Liquidated Damages Shall Be Assessed** as follows:

- A. For failure to achieve substantial completion by the contract date: \$150.00 per day.
- B. For failure to achieve final completion by the contract date: \$75.00 per day.

#### DRIVES & PARKING IMPROVEMENTS FOR RICHLAND COUNTY FIRE STATIONS

RC-CN-506-1011

**Richland County, South Carolina Is Soliciting Sealed & Competitive Bids** from qualified Contractors for Richland County Fire Stations Drives & Parking Improvements.

**Sealed Bids Clearly Marked** "Richland County Fire Stations Drives & Parking Improvements RC-CN-506-1011" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm., local time, Thursday March 3, 2011. Bids will not be accepted after the above date & time. A pre-bid conference will be held at 3:30pm., local time, Thursday, February 17, 2011, at the address above.

**Work Consists Of** grading, stone base & asphalt paving for drives for 4 fire stations (Bear Creek, Congaree Run, Gadsden & Leesburg) & concrete pad at Leesburg Station. Alternate bid items include concrete paving.

**Complete Plans, Specifications & Contract Documents Will Be Available** for inspection in the offices of:

- AGC Plan Rooms: Columbia, SC, Greenville, SC, Charleston, SC, & Charlotte, NC
- McGraw-Hill Construction\ Dodge Plan Room: Arlington, TX
- Richland County Office of Procurement: Columbia, SC

**Drawings, Specifications & Contract Documents** may be obtained from the offices of American Engineering Consultants, Inc., PO Box 2299, Cayce, SC 29202-1116, 1300 12th Street, Cayce, SC 29033, (803) 791-1400, Fax (803) 791-8110, [jprivette@aec-sc.com](mailto:jprivette@aec-sc.com), upon a non-refundable payment amount of \$125.00. When requesting drawings, specifications or

contract documents, provide your company's mailing Address, street address, (UPS) address, e-mail address; telephone number & fax number.

**Bids Will Not Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of General Contractor-Highway with sub-classification of Concrete Paving, Asphalt Paving & Grading with a License Group Limitation 3. No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

**Bids Will Not Be Considered** unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** within sixty (60) consecutive calendar days from date of Notice to Proceed.

**The Selected Bidder Is Required** to make a good faith effort to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is 15% for the base offer of the solicitation to be performed by MBE firms, & 20% for the base offer of the solicitation to be performed by local business. The project requirement will be based on historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by MBE'S & local business within the project area.

**The County Reserves The Right** to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

### LIGHTING UPGRADE AT FAIRFIELD CENTRAL HIGH SCHOOL

RFP NUMBER 11-01

**The School District Of Fairfield County Is Soliciting Sealed Bids** from interested & responsible contractors for ARRA stimulus lighting upgrade at Fairfield Central High School, 836 Highway 321 By-Pass South, Winnsboro, SC 29180

**A Non-mandatory Pre-Bid Conference Will Be Held** on February 21, 2011, at 10:00am, local time, at Fairfield Central High School.

**The Bid Documents Will Be Issued** on February 7, 2011. The Bid Documents may be viewed or downloaded from the School District of Fairfield County website at [www.fairfield.k12.sc.us](http://www.fairfield.k12.sc.us). Documents may also be viewed at the AGC plan room.

**In Accordance With The Fairfield County School District Procurement Code**, the District shall evaluate each proposal based on (a) past performance; (b) the ability of professional personnel; (c) demonstration of ability to meet time & budget requirements if noted in a timeline; (d) location; (e) recent, current & projected work load of the firms; (f) creativity & insight as related to the project (g) related experience on similar projects; (h) cost.

**Sealed Bids Shall Be Accepted** by the Procurement Department, PO Drawer 622 or hand delivered to 1226 US Highway 321 Bypass South, Winnsboro, SC 29180, until 10:00am, local time, March 7, 2011, at which time they will be publicly opened & recorded.

**Bids Will Not Be Accepted** after the above date & time. Bid envelopes must be clearly marked with "RFP Number 11-01, Fairfield Central High School Lighting Upgrade." Bids received after the cut off time will be returned unopened.

**The School District Of Fairfield County Will Not Be Responsible** for any cost associated in preparing bids.

**Bids Shall Remain Firm** for a period of thirty (30) calendar days. The School District of Fairfield County reserves the right to accept or reject any/all proposals & to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation & waive any informalities, which is not in the best interest of the District.

### SAXE GOTHA EXTENSION – PHASE II FOR LEXINGTON COUNTY RECREATION & AGING COMMISSION

HPG Project No.: 06021B

**Separate Sealed Bids** for furnishing all materials, labor, tools, equipment & appurtenances necessary for the installation of Saxe Gotha Extension – Phase II will be received by the Owner in the administration office of the Lexington County Recreation Aging Commission located at 563 South Lake Drive, Lexington, SC, until 2:00pm, on March 3, 2011, & then at said place be publicly opened & read aloud.

**The Work Is To Extend Saxe Gotha** from its current end near Lexington Tennis Complex approximately 850 linear feet. Work is to include stake out, rough grading, fine grading, base, surface course, temporary turn around, storm drainage, sidewalk, sediment & erosion control & other miscellaneous & related items.

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

- Lexington County Recreation & Aging Commission: Lexington, South Carolina
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Arlington, TX
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the Bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful Bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

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

Lexington County Recreation  
& Aging Commission  
Larry Mack, Chairman  
563 South Lake Drive  
Lexington, South Carolina 29072

### CHILDS LANE & TANNIE DRIVE ROAD IMPROVEMENT PROJECT FOR HORRY COUNTY

**Contractors Are Invited To Submit Sealed Bids** for "Childs Lane & Tannie Drive Road Improvement Project," Bid# 2010-11-119 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:30pm, February 17, 2011. Bids received later than the 2:30pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Office of Procurement at the above stated address. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

### CLAY RIDGE ROAD & MANNING STREET ROAD IMPROVEMENT PROJECT

**Contractors Are Invited To Submit Sealed Bids** for "Clay Ridge Road & Manning Street Road Improvement Project," Bid# 2010-11-118 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, February 17, 2011. Bids received later than the 2:00pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Office of Procurement at the above stated address. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** TRANSIT OPERATIONS  
PLANNING SERVICES  
FOR BEAUFORT COUNTY

**Solicitation Number:** 3918/110335

**Pre-Bid Conf.:** None

**Submit Offer By:** 3/2/11 – 3:00pm

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

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

**Fax Request for Proposal/Questions to Purchasing Department:** Dave Thomas, (843) 255-9437

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

**Description:** EARLY CHILDHOOD  
EDUCATION PROGRAM EVALUATOR  
(RE-BID)

**Solicitation Number:** CBVB 88-88-1126

**Closing Date/Time:** 2/22/11 – 2:00pm, ET

**Location:** RCSD1, Purchasing Services,  
201 Park Street, Room 209, Columbia, SC  
29201

**Direct Inquiries/Questions:** LaShonda  
Outing via fax to (803) 231-7034 or via e-  
mail to [louting@richlandone.org](mailto:louting@richlandone.org) no later  
than February 9, 2011, by 10:00am, ET

**To Obtain A Copy Of This Solicitation:**  
Please Contact RCSD1, Purchasing Ser-  
vices, or download a copy from  
[http://www.richlandone.org/departments/procure-  
ment\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm)

### MASTER PLAN UPDATE FOR CITY OF CLEMSON PARKS & RECREATION

The City of Clemson Parks & Recreation Department is requesting proposals from qualified firms to update its current five-year master plan of parks & recreation facilities.

Proposals are due by 4:00pm Thursday, March 17, 2011. Proposals received after the stated time will not be accepted. Proposals should be mailed to the City of Clemson Parks & Recreation Department at 102 Nettles Road, Clemson, SC 29631, Attn: Steve Figueroa. The City of Clemson is not responsible for delays in the mail. Proposer's name & project name, "RFP for 5-Year Master Plan Update" must be shown on the outside envelope / package.

The complete RFP can be requested by contacting Mr. Steve Figueroa at (864) 646-8755 or via email to [sfigueroa@cityofclemson.org](mailto:sfigueroa@cityofclemson.org).

The City of Clemson reserves the right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

## EQUIPMENT

**Description:** PUBLIC INFORMATION  
VIDEO SYSTEM

**Solicitation Number:** 5400002683

**Submit Offer By:** 2/22/11 – 2:00pm

**Purchasing Agency:** SC Department of Motor  
Vehicles, 10311 Wilson Blvd.,  
Blythewood, SC 29016

**Buyer:** Linda McKay

**E-mail:** [Linda.McKay@scdmv.net](mailto:Linda.McKay@scdmv.net)

**Phone:** (803) 896-9661

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWeb/c  
ontractSearch.do?solicitationnumber=5400002683](http://webprod.cio.sc.gov/SCSolicitationWeb/contactSearch.do?solicitationnumber=5400002683)

**Description:** PROVIDE & INSTALL  
A NEW HEAVY-DUTY,  
FLIGHT-TYPE DISHWASHER

**Specifics:** Machine must be able to be  
utilized for pots & pans as well as  
regular dishes, flatware & glasses

**Solicitation Number:** M1033-JW-  
03/04/2011

**Delivery Point:** Coward Hall at the Citadel,  
Charleston

**Pre-Bid Conf.:** 2/15/11 – 10:00am in the  
Procurement Services Office at  
the Citadel

**Submit Offer By:** 3/4/11 – 3:00pm

**Purchasing Entity:** The Citadel, Procure-  
ment Services, Central Supply  
Warehouse, 171 Moultrie St.,  
Charleston, SC 29409

**Direct Inquiries to Buyer:** John Walker,  
phone (843) 953-6861,  
E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)

**Download Solicitation From:**  
[http://www.citadel.edu/procureme  
nt/vendors/current-  
solicitations.html](http://www.citadel.edu/procurement/vendors/current-solicitations.html)

**Description:** FURNISH, DELIVER  
& INSTALL USED – OR IN LIKE-  
NEW CONDITION – FULLY  
FUNCTIONAL SPACE SAVER  
MECHANICAL MOBILE  
COMPACT LIBRARY SHELVING  
SYSTEM

**Solicitation Number:** IFB 11-R1101640/TS

**Delivery Point:** Winthrop University, Ida  
Jane Dacus Library & the Old  
Bookworm, Rock Hill, SC 29733

**Site Visit:** Not mandatory. Offerors may  
schedule a site visit from 2/8/11  
through 2/10/11. Contact Teresa  
Sexton, Procurement Officer, at  
(803) 323-2143, Ext. 6026, be-  
tween the hours of 8:30am &  
4:00pm

**Submit Offer By:** 2/23/11 – 3:00pm

**Purchasing Entity:** Winthrop University,  
Purchasing Services, 307 Tillman  
Hall, Rock Hill, SC 29733

**Direct Inquiries to Buyer:** Teresa Sexton  
**Phone:** (803) 323-2143, Ext. 6026

**Email:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:**  
[www.winthrop.edu/procurement/b  
ids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** WELDING EQUIPMENT

**Solicitation Number:** 2-1-2011

**Delivery Point:** Northeastern Technical  
College, Cheraw, SC

**Submit Offer By:** 2/14/11 – 5:00pm. Not a  
public bid opening

**Purchasing Entity:** Northeastern Technical  
College, 1201 Chesterfield Hwy,  
Cheraw, SC

**Direct Inquiries to Buyer:** Cynthia Sellers,  
CPPB, phone (843) 921-6949,  
E-mail [cysellers@netc.edu](mailto:cysellers@netc.edu)

**Description:** USED (2004 OR NEWER) FOUR-ROW COTTON PICKER, WITH TRADE-IN  
**Solicitation Number:** 20341521  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 2/17/11 – 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:** Kylene B. Holbrook, CPPB, phone (864) 656-2392, E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:** Online solicitations only – Solicitations may be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCHOOL LOCKER REPLACEMENT AT CROSS ROADS MIDDLE SCHOOL  
**Solicitation Number:** 2010-29  
**Delivery Point:** Columbia  
**Pre-Bid Conf./Site Visit.** Not mandatory. Thursday, 2/10/11 – 10:00am at Cross Roads Middle School, 6949 St. Andrews Rd., Columbia, SC 29212  
**Submit Offer By:** 2/17/11 – 2:00pm  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Scott Carlin, phone (803) 476-8123, E-mail [scarlin@lex5.k12.sc.us](mailto:scarlin@lex5.k12.sc.us)  
**Bid Request:** E-mail [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us) or phone (803) 476-8149  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us), phone (803) 476-8148

**Description:** FIRE SERVICE SKID UNIT  
**Solicitation Number:** 0211 Skid Unit  
**Delivery Point:** Fairfield County  
**Submit Offer By:** 2/15/11 – 2:00pm  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Tony Hill or Sheila Pickett, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Telephone:** (803) 712-1070 or (803) 635-1415  
**Buyer:** Fairfield County Council  
**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

**Description:** 2011 FORD EXPLORER XLT, 4X4  
**Solicitation Number:** FMD-05-EPA  
**Delivery Point:** 113 Mable T. Willis Blvd., Walterboro, SC  
**Submit Offer By:** Tuesday, 2/22/11 – 2:30pm  
**Purchasing Entity:** Colleton County, 31 Klein Street, Room 208, PO Box 157, Walterboro, SC 29488  
**Direct Inquiries/Bid Request to Buyer:** Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or [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

**Description:** 40 C.Y. CLOSED OCTAGON THREE-DOOR ROLL-OFF CONTAINERS  
**Specifics:** The above for use by the Georgetown County Environmental Services Division of the Department of Public Services for municipal solid waste collection  
**Solicitation Number:** 11-013  
**Delivery Point:** Georgetown County  
**Submit Offer By:** Wednesday, 2/23/11 – 4:00pm, ET  
**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440  
**Direct Inquiries To:** Donna Bunn at [purch@georgetowncountysc.org](mailto:purch@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Donna Bunn, (843) 545-3076  
**Download Solicitation From:** <http://www.georgetowncountysc.org/procurement/bids.html>

#### TEAM / PARTNER K-12 FD 14" SAWS & PIRAYA BLADES

#### INVITATION TO BID NO. 2011-02

The City of Florence is accepting bids for the purchase & delivery of five (5) TEAM/Partner K-12 FD 14" Rescue Saws & seven (7) Piraya Diamond Blades.

**Delivery Point:** Fire Station 1, 144 E. Palmetto Street in Florence, SC 29501

**Bid Opening Date/Time:** Thursday, February 17, 2011, at 2:00pm.

**Location for the Receipt of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501-3431

**Bid Request:** Patrick D. Fletcher, CPPB, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, City of Florence, Office of Purchasing & Contracting, City / County, Complex BB, 180 N. Irby St., Florence, SC 29501-3431, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

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

This solicitation does not commit the City of Florence to award a contract, 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.

#### VISION FITNESS EQUIPMENT FOR BEAUFORT MIDDLE SCHOOL

The Beaufort County School District is requesting quotes for Vision Fitness Equipment for Beaufort Middle School.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Purchasing Coordinator, by 2:00pm, on Thursday, February 10, 2011 via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us). Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### CAFETERIA SERVING LINE FOR HILTON HEAD ISLAND MIDDLE SCHOOL

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #11-015, Colorpoint Cafeteria Serving Line – Hilton Head Island Middle School complying with the description and/or specifications & conditions of the IFB.

There is a mandatory pre-bid meeting on Wednesday, February 9, 2011, at 2:00pm, in the school's cafeteria.

Bids must be submitted no later than 3:00pm, on February 28, 2011.

Specifications of IFB #11-015 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

### STATIONARY COMPACTORS FOR YORK COUNTY

BID #2002

York County is seeking sealed bids for three (3) each new, unused 4-cubic yard heavy-duty stationary compactors complete with 40-cubic yard closed top roll-off/roll-on boxes for the York County Solid Waste Collection & Recycling Department.

Questions concerning the bid specifications should be directed to Arthur Ligon, Supervisor, (803) 628-3181 or email: [arthur.ligon@yorkcountygov.com](mailto:arthur.ligon@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on February 22, 2011, at which time said bids will be publicly opened.

### INFORMATION TECHNOLOGY

**Description:** CABLE & WIRING – STATE TERM CONTRACT – FIXED PRICE BID

**Solicitation Number:** 5400002613

**Submit Offer By:** 2/28/11 – 2:30pm

**Purchasing Agency:** Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

**Buyer:** Andy Fuller

**Email:** [Andy.Fuller@cio.sc.gov](mailto:Andy.Fuller@cio.sc.gov)

**Phone:** (803) 896-0315

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002613>

**Description:** FURNISH & DELIVER TRUE-SIGHT A.I.M. APPLIANCE 1200-1000, BLACKBOARD PACK – PREDCONFIG OPTION & SUPPORT FOR U.S.C – U.T.S. DEPARTMENT

**Solicitation Number:** USC-IFB-1884-DG

**Delivery Point:** Columbia

**Submit Offer By:** 2/22/11 – 11:00am, EST

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

### REQUEST FOR PROPOSAL

**Description:** CLASSROOM PRESENTATION SYSTEMS NEEDED FOR VARIOUS SCHOOL LOCATIONS

**Solicitation Number:** 111-6-2-17

**Delivery Point:** Pickens County

**Submit Offer By:** Thursday, 2/17/11 – 2:00pm. Not a public bid opening

**Purchasing Entity:** School District of Pickens County, 415 Ann St., Pickens, SC 29671

**Direct Inquiries To:** Brad Ehlert, CTS-D, Elert & Associates, phone (651) 430-2772, E-mail [brad.ehlert@elert.com](mailto:brad.ehlert@elert.com)

**Buyer:** Joe Tommie, CPPO, phone (864) 397-1137, E-mail [JoeTommie@pickens.k12.sc.us](mailto:JoeTommie@pickens.k12.sc.us)

### MAINTENANCE / REPAIR

**Description:** UPGRADE, CONVERT OR REPLACE EXISTING FLUORESCENT LIGHTING WITH ENERGY-EFFICIENT FLUORESCENT LIGHTING IN CITY OF MYRTLE BEACH BUILDINGS

**Solicitation Number:** 10-11078

**Delivery Point:** Myrtle Beach

**Pre-Bid Conf.:** Mandatory. 2/9/11 – 8:00am at Law Enforcement Center, 1101 Oak St., Myrtle Beach, SC

**Submit Offer By:** 2/16/11 – 2:30pm

**Purchasing Agency:** City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Direct Inquiries To:** Mike Petrakis, phone (843) 918-2013,

E-mail [mpe-trakis@cityofmyrtlebeach.com](mailto:mpe-trakis@cityofmyrtlebeach.com)

**Buyer:** Barbara Adair, phone (843) 918-2172, E-mail

[badair@cityofmyrtlebeach.com](mailto:badair@cityofmyrtlebeach.com)

**Download Solicitation From:**

[www.cityofmyrtlebeach.com/purchasing.html](http://www.cityofmyrtlebeach.com/purchasing.html)

### 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:** D.E.W. – GREENVILLE WORKFORCE CENTER – ROOF REPAIRS

**Project Number:** GS-0692

**Project Location:** Greenville

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Repair of an approximately 4,644 SF portion of an existing metal roof, using a reinforced, liquid applied roof coating. Work includes fire replacement of existing venting ridge cap, & sanitary vent boots as well as the fabrication & installation of new ridge closure trim

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** Shepard & Associates, LLC

**A/E Contact:** William Blount Shepard III, AIA

**A/E Address:** 3547 Dreher Shoals Rd., Ste. 6, Irmo, SC 29063

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

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

**Plans on File At:**

**AGC:** Columbia, Greenville

**Dodge:** On-line

**Other:** iSqFt Plan Room – on-line

**Plans May Be Obtained From:** Agency Coordinator at address listed below

**Plan Deposit:** \$40.00, refundable

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

**Pre-Quote Conf. Date/Time:** 2/15/11 – 10:00am

**Place:** 706 Pendleton St., Greenville

**Agency/Owner:** SC Budget & Control Board / Division of General Services

**Name & Title of Agency Coordinator:**

Jose Suarez, Project Manager

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6751  
**Fax:** (803) 734-6815  
**E-mail:** [jsuarez@gs.sc.gov](mailto:jsuarez@gs.sc.gov)  
**IFQ Due Date/Time:** 3/1/11 – 3:00pm  
**Place:** Room 103, 921 Main St., Columbia, SC 29201  
**Hand Deliver IFQ To:** Receptionist at 921 Main St., Columbia, SC 29201  
**Mail IFQ To:** Office of General Services, 921 Main St., Columbia, SC 29201

**RESTROOM RENOVATIONS  
 FOR P.D.R.T.A.'S  
 CHERAW OFFICE**

The Pee Dee Regional Transportation Authority (PDRTA) is soliciting written quotations from qualified firms to provide restroom renovations for the PDRTA's Cheraw office.

Any company interested in submitting a quote may contact Sandy Garris, Purchasing Manager at (843) 664-5710, email [sandygarris@pdrta.org](mailto:sandygarris@pdrta.org) or visit PDRTA's website [www.pdrta.org](http://www.pdrta.org) for information concerning the RFQ.

A pre-bid meeting will be held on February 10, 2011, at 10:30am, at the PDRTA Cheraw office located at 3908 Highway 9, Cheraw, SC. Quotes will be accepted until 3:00pm, Thursday, February 24, 2011. Written quotations are to be submitted to PDRTA, 313 S. Stadium Road, Florence, SC 29506 Attn: Sandy Garris via US Postal Service, UPS, Fed Ex, faxed, electronic, hand carried or etc. There will not be a public opening.

**SERVICES**

**Description:** GROUNDWATER MONITORING WELL ABANDONMENT  
**Solicitation Number:** 5400002626  
**Submit Offer By:** 2/24/11 – 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/contractSearch.do?solicitnumber=5400002626>

**Description:** GROUNDS MAINTENANCE – FLORENCE REGIONAL OFFICE

**Solicitation Number:** 5400002639  
**Submit Offer By:** 2/11/11 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

**Buyer:** James Jackson  
**Email:** [jacksonjc@dhec.sc.gov](mailto:jacksonjc@dhec.sc.gov)  
**Phone:** (803) 898-3472  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002639>

REQUEST FOR PROPOSAL

**Description:** PERFORM METALS CONSERVATION WORK ON HISTORIC OBJECTS

**Solicitation Number:** 19939599  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/21/11 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@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)

REQUEST FOR PROPOSAL

**Description:** AIRCRAFT CHARTER SERVICES

**Solicitation Number:** 20342818  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/18/11 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@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:** DORCHESTER SCHOOL DISTRICT TWO IS SEEKING PROPOSALS TO PROVIDE A TURN-KEY INSTALLATION OF SECURITY CAMERAS & DOOR ACCESS CONTROLS FOR SCHOOLS & DEPARTMENTS, DISTRICT-WIDE

**Solicitation Number:** 1011-008  
**Delivery Point:** Summerville, SC  
**Submit Offer By:** 2/24/11 – 2:00pm  
**Purchasing Entity:** Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483  
**Direct Inquiries to Buyer:** Rhonda Grice  
**Telephone:** (843) 873-2901  
**E-mail:** [rgrice@dorchester2.k12.sc.us](mailto:rgrice@dorchester2.k12.sc.us)

**Description:** ANNUAL CONTRACT FOR HERBICIDE APPLICATION FOR CURBS & GUTTERS WITHIN THE STATE RIGHT-OF-WAY IN DISTRICT 2

**Solicitation Number:** SB10291 – 03/01/11  
**Delivery Points:** Various locations within District 2, headquartered in Greenwood. Counties are Abbeville, Edgefield, Greenwood, Laurens, McCormick, Newberry & Saluda  
**Pre-Bid Conf.:** 2/15/11 – 10:00am at 510 West Alexander Ave., Greenwood  
**Submit Offer By:** 3/1/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ANNUAL CONTRACT FOR ROUTINE MOWING FOR PRIMARY & SECONDARY ROADS IN HORRY & BEAUFORT COUNTIES FOR S.C.D.O.T.

**Solicitation Number:** SB10294 – 03/01/2011  
**Pre-Bid Conf.:** Not mandatory. 2/18/11 – 11:00am at Dorchester Maintenance, 5225 East Jim Bilton Blvd., St. George, SC 29477. See bid solicitation for instructions  
**Submit Offer By:** 3/1/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Donna J. Potts, CPPB  
**Direct Inquiries/Bid Request To:** (803) 737-1488

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE LAW SCHOOL STRATEGIC PLANNING SERVICES  
**Solicitation Number:** USC-RFQ-1882-DH  
**Delivery Point:** Columbia  
**Submit Offer By:** 2/11/11 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Damon Hightower

**Description:** CHAIN LINK FENCE FOR COLLETON COUNTY HIGH SCHOOL  
**Solicitation Number:** 01-BG-012711  
**Delivery Point:** Walterboro, SC  
**Pre-Bid Conf.:** Mandatory. 2/17/11 – 10:00am at 246 Beach Rd., Walterboro, SC 29488  
**Submit Offer By:** 2/22/11 - 10:00am  
**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488  
**Direct Inquiries to Buyer:** Kenny Blakeney, phone (843) 782-2523, E-mail [kblakeney@colletonsc.org](mailto:kblakeney@colletonsc.org)  
**Download Solicitation From:** [http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

**Description:** AGGREGATE HAULING  
**Solicitation Number:** C11014 – 02/23/11S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 2/23/11 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** TREE WORK  
**Details:** Ongoing tree work at a fixed rate plus competitive bids on other equipment & service  
**Solicitation Number:** PUR234  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 2/23/11 – 10:00am  
**Place:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730  
**Submit Offer By:** 3/2/11 – 11:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730  
**Direct Inquiries To:** Matt Clinton, Parks Supervisor, (803) 3263826  
**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

#### SPAY / NEUTER SERVICES AT FORMER ANDERSON COUNTY ANIMAL SHELTER

Anderson County is accepting Request for Statement of Qualifications to Provide Low Cost, High Quality, High Volume Spay/Neuter (HQHVSN) Services at the former Anderson County Animal Shelter, Hwy. 28 By-Pass, reference Bid # 11-021.

Bids must be received no later than 2:00pm, on February 25, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

#### DEVELOPMENT/RENOVATION OF KELLER HOTEL

The Keller Hotel, 1136 South Main Street, St. Stephen, SC 29479, is a historic building (circa 1924) on Main Street in St. Stephen, SC. The building has had some renovation work done to it, but the interior & the electrical work need to be completed. The Town is looking for interested parties to help finish & to decide in what direction this building project will proceed.

The Town has some money to invest, but this project must be a joint venture. Everyone interested will have to invest time & money to complete this project. We are open to suggestion about what the use of this building should be, but would like to have it become a restaurant or bed & breakfast.

Use the following contact information to ask questions, set up an appointment to discuss ideas & to schedule a mandatory site visit: Johnny Broome, Purchasing agent for Town of Saint Stephen, 124 Hood Street, St. Stephen, SC 29479, (843) 567-3597, Fax (843) 567-7235, [jbroom@hotmail.com](mailto:jbroom@hotmail.com)

#### HAZARD TREE REMOVAL & PRUNING FOR CITY OF BEAUFORT

The City of Beaufort is soliciting sealed bids for hazard tree pruning activities in city parks & rights of way. The contractor is responsible for all permits, insurance, bonds & business licenses. Bid request packages may be obtained by calling (843) 525-6348 or may be picked up at City of Beaufort, Planning Department, 1911 Boundary St., Beaufort, SC 29902 The bid package also is available at [www.cityofbeaufort.org](http://www.cityofbeaufort.org). Go to the Finance Department link & then to Bid Opportunities.

A mandatory pre-bid meeting to answer questions will be held at 10:00am, at the City Hall Planning Conference Room on Thursday, February 10, 2011. Bids are to be submitted by 2:00pm, on Thursday, February 17, 2011. Bid opening will follow at 2:30pm. Bids may be delivered or mailed to address listed above. All bid envelopes must be sealed & marked "Sealed Bid - Hazard Tree Pruning Proposal 2011."

## SUPPLIES

**Description:** FASTENERS (BOEING AIRCRAFT TRAINING)  
**Solicitation Number:** 5400002691  
**Submit Offer By:** 2/24/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Gary Hodgkin  
**E-mail:** [ghodgin@mno.sc.gov](mailto:ghodgin@mno.sc.gov)  
**Telephone:** (803) 737-0620  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002691>

**Description:** FURNISH & DELIVER NEW WOOD FURNITURE THROUGHOUT SOUTH CAROLINA – STATEWIDE TERM CONTRACT  
**Solicitation Number:** 5400002660  
**Submit Offer By:** 3/3/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Daniel Covey  
**E-mail:** [dcovey@mno.sc.gov](mailto:dcovey@mno.sc.gov)  
**Telephone:** (803) 737-0674  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002660>

**Description:** LIME (TENNESSEE) DELIVERED & SPREAD  
**Solicitation Number:** 20362553  
**Delivery Point:** Edisto, SC  
**Submit Offer By:** 2/11/11 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Kylene B. Holbrook, CPPB, phone (864) 656-2392, E-mail [kgravie@clemson.edu](mailto:kgravie@clemson.edu)  
**Download Solicitation From:** Online solicitations only – solicitations may be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

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

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

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

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

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

**Description:** TEACHING & OFFICE SUPPLIES FOR THE DISTRICT 5 WAREHOUSE  
**Solicitation Number:** 2010-34  
**Delivery Point:** 1020 Dutch Fork Rd., Irmo, SC 29063  
**Submit Offer By:** 2/24/11 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Brenda Ellisor, phone (803) 476-8149, E-mail [Bstork@lex5.k12.sc.us](mailto:Bstork@lex5.k12.sc.us)  
**Buyer:** Bill Slater, phone (803) 476-8114, E-mail [wslater@lex5.k12.sc.us](mailto:wslater@lex5.k12.sc.us)

**Description:** ART SUPPLIES FOR THE DISTRICT 5 WAREHOUSE  
**Solicitation Number:** 2010-33  
**Delivery Point:** 1020 Dutch Fork Rd., Irmo, SC 29063  
**Submit Offer By:** 2/24/11 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Brenda Ellisor, phone (803) 476-8149, E-mail [Bstork@lex5.k12.sc.us](mailto:Bstork@lex5.k12.sc.us)  
**Buyer:** Bill Slater, phone (803) 476-8114, E-mail [wslater@lex5.k12.sc.us](mailto:wslater@lex5.k12.sc.us)

**REFUSE CONTAINERS FOR YORK COUNTY**

BID #2003

York County is seeking sealed bids for three (3) each new, unused 40-cubic roll-on/roll-off closed top refuse containers for the York County Solid Waste Collection & Recycling Department. Questions concerning the bid specifications should be directed to Arthur Ligon, Supervisor, (803) 628-3181 or email: [arthur.ligon@yorkcountygov.com](mailto:arthur.ligon@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:30am, on February 22, 2011, at which time said bids will be publicly opened.

**AUDITING SERVICES**

**ANDERSON COUNTY**

Anderson County is accepting Request for Proposals for Audit Services, reference Bid # 11-024. Bids must be received no later than 2:00pm, on March 4, 2011, to the attention of the Anderson County Administra-

tor, 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.

**NOTICES**

**GOT COMMENTS?**

State Procurement Office  
 State Engineer's Office  
 Office of Audit & Certification  
 Office of Program Support

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-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

**STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD**

**FRAUD PREVENTION HOTLINE (State agency fraud only)**

(803) 832-8877  
 (800) 411-8893

Fraud Prevention Hotline  
 1201 Main St.  
 Ste. 715, Box 27  
 Columbia, SC 29201

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