

# 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

### REQUEST FOR QUALIFICATIONS

**Description:** INDEFINITE DELIVERY  
CONTRACT FOR ROOFING  
ENGINEERING SERVICES –  
ORANGEBURG  
CONSOLIDATED SCHOOL  
DISTRICT FIVE

**Solicitation Number:** RFQ10-0131  
**Delivery Point:** Orangeburg County  
**Deadline for Submittals:** 8/18/09 – 11:00  
am

**Purchasing Agency:** Orangeburg Consoli-  
dated School District Five, Office  
of Finance, 578 Ellis Ave.,  
Orangeburg, SC 29115

**Direct Inquiries to Buyer:** Jayne Herron,  
phone (803) 533-7963 or E-mail  
[jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us)

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-  
tisements 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:** TRACK & FIELD  
ENCLOSURE IMPROVEMENTS  
**Project Number:** PLN-001151  
**Location:** Clemson University Main Cam-  
pus

**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Site improvements  
in the entrance area to the track &  
field complex at Clemson Univer-  
sity. Work includes concrete &  
brick paving, construction of ma-

sonry columns & walls, the instal-  
lation of fencing, storm drainage  
work, & the installation of land-  
scape plant material. Contractor  
may be subject to performance  
appraisal at close of project.

**Construction Cost Range:** \$300,000 -  
\$350,000

**Architect/Engineer:** Clemson University  
**A/E Contact:** John Gambrell

**A/E Address:** University Facilities, Klugh  
Avenue, Clemson, SC 29634

**A/E Telephone:** (864) 643-6074

**A/E Fax:** (864) 656-1542

**A/E E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)

**Plans May Be Obtained From:**

[http://www.clemson.edu/facilities/  
capi-  
tal/projects/projects/TrackCompl  
ex/index.html](http://www.clemson.edu/facilities/capi-tal/projects/projects/TrackComplex/index.html)

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 7/28/09 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
John Gambrell, Project Manager

**Address:** University Facilities, Klugh Ave-  
nue, Clemson, SC 29634

**Telephone:** (864) 643-6074

**Fax:** (864) 656-1542

**E-mail:** [john3@clemson.edu](mailto:john3@clemson.edu)

**Bid Due Date/Time:** 8/11/09 – 2:00 pm

**Place:** Gentry Hall, Conference Room, 191  
Old Greenville Hwy., Clemson,  
SC

**Hand Deliver Bids To:** Clemson University,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634

**Mail Bids To:** Clemson University, Univer-  
sity Facilities, Capital Projects,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634-5952

**Project Name:** U.S.C.-AIKEN PENLAND  
COOLING TOWER  
REPLACEMENT

**Project Number:** H29-9543

**Location:** Aiken, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

**Description of Project:** Replacement of  
cooling tower & condenser water  
pump in Penland Building on  
U.S.C.-Aiken campus. Contractor  
may be subject to performance  
appraisal at close of project

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

**Architect/Engineer:** GMK Associates, Inc.

**A/E Contact:** Kimberly Nelson

**A/E Address:** 1201 Main St., Ste. 2100,  
Columbia, SC 29201

**A/E Telephone:** (803) 256-0000

**A/E Fax:** (803) 255-7243

**A/E E-mail:** [knelson@gmka.com](mailto:knelson@gmka.com)

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

**Pre-Bid Date/Time:** 8/18/09 – 10:00 am

**Place:** USC-Aiken, Student Activities Cen-  
ter, Palmetto Conference Room  
110

**Bid Due Date/Time:** 9/1/09 – 2:00 pm

**Place:** USC-Aiken, Student Activities Cen-  
ter, Palmetto Conference Room  
110

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Other:** Reed Construction Data & Hispanic  
Contractors Association

**Plans May Be Obtained From:** GMK As-  
sociates, Inc., Attn.: Maxine  
Chick, (803) 256-0000

**Plan Deposit:** \$100.00, refundable

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:**  
Lekita Hargrave, USC Project  
Manager

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

**Telephone:** (803) 777-5818

**Fax:** (803) 777-8739

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

**Hand-Deliver Bids To:** USC-Aiken, Supply  
& Maintenance Building, 471 Uni-  
versity Pkwy., Aiken, SC 29801,  
Attn.: Lisa Groft

**Mail Bids To:** USC-Aiken, Supply & Main-  
tenance Building, 471 University  
Pkwy., Aiken, SC 29801, Attn.:  
Lisa Groft

**Project Name:** SITE WORK – WATER LINE REPLACEMENT  
**Project Number:** HUD Capital Fund Project SC16PO27501-08  
**Location:** Parkview Plaza Apartments, Florence, SC  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The work consists of, but is not limited to, all labor, equipment, materials & services required for the replacement of all existing water supply lines, valves & fittings at a single residential apartment site located in the City of Florence

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Reed:** Norcross, Ga.

**Construction Data Corp.:** Cary, NC

**HCAC:** Columbia

**Plans May Be Obtained From:** Housing Authority of Florence

**Plan Deposit:** \$25.00

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

**Agency/Owner:** Housing Authority of Florence

**Name & Title of Agency Coordinator:**  
 Lisa F. Watford, Modernization Coordinator

**Address:** 400 East Pine St., Florence, SC 29506

**Telephone:** (843) 669-4163

**E-mail:** [mwatford@hafsc.org](mailto:mwatford@hafsc.org)

**Bid Due Date/Time:** 8/18/09 – 11:00 am

**Place:** Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

**Project Name:** SEA MOUNTAIN HIGHWAY UNDERGROUND POWER CONVERSION

**Project Number:** 2090054LW

**Location:** City of North Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of North Myrtle Beach requests sealed bids for installing conduit & vaults, converting sewer lines, & removing a pump station in the Cherry Grove section. This project should be primarily bid as a Santee Cooper conduit & vault installation project

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Loy Williford at City of North Myrtle Beach, (843) 280-5577

**Plan Deposit:** None

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

**Agency/Owner:** City of North Myrtle Beach

**Agency Coordinator:** Loy Williford

**Address:** 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Telephone:** (843) 280-5577

**Fax:** (843) 280-5636

**E-mail:** [jlwilliford@nmb.us](mailto:jlwilliford@nmb.us)

**Bid Due Date/Time:** 8/5/09 – 2:00 pm

**Place:** Support Services, 1120 2nd Ave. South, North Myrtle Beach, SC

**The City of North Myrtle Beach Reserves the Right** to waive informalities & to accept or reject any or all bids & to award the contract in its best interest

**Hand Deliver Bids To:** Loy Williford

**Mail Bids To:** City of North Myrtle Beach, Attn.: Loy Williford, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

#### ACADEMY FOR CAREER EXCELLENCE PRE-CONSTRUCTION & CONSTRUCTION PHASE SERVICES

**The Beaufort County School District Is Soliciting For Qualifications & Proposals** in response to RFP #10-002 for the Academy for Career Excellence Pre-Construction & Construction Phase Services.

**Proposals Are Due** by 3:00 pm, EDST, on August 6, 2009. Specifications of RFP #10-002 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Communities" & then "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

#### RIVERS STREET WATER SYSTEM IMPROVEMENTS FOR CITY OF WALTERBORO

**Owner:** City of Walterboro

**CDBG/HUD Project No.:** 4-C1-08-026

**BP Barber Project No.:** 09179

**Separate Sealed Bids** for Rivers Street Water System Improvements will be received by the City of Walterboro, 242 Hampton Street, Walterboro, SC 29488, in the Council Chambers, until 2:30pm, on August 21, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Rivers Street Water System Improvements, consisting of the following approximate quantities: 3,490 LF of new 8-inch water line & associated appurtenances.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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

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

**The Information For Bidders**, bid form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Walterboro.
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number. & e-mail address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification** of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, 4016 Salt Pointe Pkwy., Suite 200, N. Charleston, SC 29405

#### LINCOLN APARTMENTS WATER SYSTEM IMPROVEMENTS FOR CITY OF WALTERBORO

**Owner:** City of Walterboro

**CDBG/HUD Project No.:** Not Available

**BP Barber Project No.:** 09169

**Separate Sealed Bids** for Lincoln Apartments Water System Improvements will be received by the City of Walterboro, 242 Hampton Street, Walterboro SC 29488, in the Council Chambers until 2:00pm, on August 21, 2009, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Lincoln Apartments Water System, consisting of the following approximate quantities: 1,310 LF of new 6-inch water line, two (2) fire hydrant assemblies & associated appenencies.

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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

**Attention Of Bidders Is Particularly Called** to the requirements as to conditions

of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: City of Walterboro.
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number. & e-mail address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification** of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, 4016 Salt Pointe Pkwy., Suite 200, N. Charleston, SC 29405

#### HORRY COUNTY STORMWATER MANAGEMENT PROGRAM

##### Horry County, SC Is Accepting Written Sealed Statements Of Qualifications

submissions from qualified contractors to provide construction & maintenance services for the Horry County Stormwater Management Program. Horry County is prepared to enter into contracts with up to three contractors for this indefinite delivery - task order contract.

**Statements Of Qualifications Will Be Received** in the Office of Procurement no later than 3:00 p.m., EST, August 25, 2009 at which time only the names of the Offerors will be announced. Any submission received later than the specified time & date will not be accepted/considered. No facsimile or telephone submission will be accepted. Solicitation documents may be obtained by visiting <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

**All Submissions Must Be Sealed &** clearly marked as "RFQ #2009-10-008 – Stormwater Construction & Maintenance Services" - & mailed or hand delivered to:

Horry County Office of Procurement  
3230 Highway 319  
Conway, SC 29526

#### DEMOLITION SERVICES FOR VACANT STRUCTURES IN FLORENCE

INVITATION TO BID NO. 2009-34

**Sealed Bids Will Be Received** in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide demolition services for twenty two (22) vacant structures located in Florence, SC area. All bids are subject to the provisions of the conditions outlined in this document.

**Time Limit:** 154 Calendar Days

**Bid Opening Date/Time:** Tuesday, August 11, 2009 at 2:30pm

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

**Bid Documents Can Be Obtained By Contacting:** Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- [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.

**PAVING  
OF SEVERAL SCHOOL SITES  
IN GEORGETOWN COUNTY**

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the paving of several school sites in Georgetown County to consist of Andrews Elementary, Rosemary Middle School, & Andrews High School, of Andrews, South Carolina. Bids will be received until 4:00pm, ET, August 13, 2009, at the J. B. Beck Administration & Education Center, Rm. C121, located at 2018 Church Street, Georgetown, South Carolina.

**The Architect Of Record Is** SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of F.W. Dodge, Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC. Bidding documents may be obtained from SGA Architecture upon receipt of a \$200.00 refundable deposit per set (maximum four (4) sets). All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

**Bids Shall Remain Open To Acceptance** & shall be irrevocable for a period of sixty (60) days after the bid closing date. All bids are to be accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder. Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the Proposal Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District", "Summer 2009 Paving Project for AES, RMS, & AHS", date of opening, contractor's license & bidder's license numbers on the outside.

**Potential Bidders Are Requested To Attend** a pre-bid conference at 3:30pm, ET, August 4, 2009. The pre-bid conference will begin in the Cafeteria at Rosemary Middle

School, 12804 County Line Road, Andrews, South Carolina.

**Direct Inquiries To** Mike Rolison, AIA, SGA Architecture at (843) 237-3421 or Fax (843) 237-1992

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** TRAINING SESSIONS TO ENHANCE ARTISAN & RETAIL OPERATIONS IN CHESTER, FAIRFIELD, KERSHAW, LANCASTER, LEXINGTON, NEWBERRY, RICHLAND & YORK COUNTIES

**Details:** Training will be based on the results of an in-depth analysis that has already been conducted

**Solicitation Number:** 10-0003

**Submit Offer By:** 8/10/09 – 11:30 am

**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Direct Inquiries To:** George Estes, phone (803) 734-1312 or E-mail [gestes@scprt.com](mailto:gestes@scprt.com)

**Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** MOVING TWO SEPARATE COLLECTIONS INTO THE NEW ERNEST F. HOLLINGS SPECIAL COLLECTIONS LIBRARY

**Solicitation Number:** USC-RFP-1519-CJ

**Delivery Point:** Columbia, SC

**Site Visit:** Not mandatory. 7/30/09 – 9:30 am at Thomas Cooper Library, Room 204, Level 2, 1322 Greene St., Columbia

**Submit Proposal By:** 8/10/09 – 3:00 pm. Not a public bid opening

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

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

**Buyer:** Charles Johnson

**EQUIPMENT**

**Description:** FURNISH ALL LABOR, EQUIPMENT & MATERIALS TO INSTALL A NEW FAIR PLAY SCOREBOARD, MODEL SC8114-2, PROVIDED BY THE CITADEL ON W.L.I. FIELD ON THE CITADEL CAMPUS

**Solicitation Number:** Q0013-JW-08/14/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/14/09 – 3:00 pm

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

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

**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** GRINDER-POLISHER, WITH ACCESSORIES, FOR SCIENCE LAB

**Solicitation Number:** 7019 – replaces 7005

**Delivery Point:** Anderson, SC

**Submit Offer By:** 8/3/09 – 3:00 pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 20634

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** MAN LIFTS

**Solicitation Number:** 09-1018

**Delivery Point:** Clover, SC

**Deadline to Receive Bids:** 8/4/09 – 2:00 pm

**Purchasing Agency:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request a Bid Package:** Please fax request to Jerry Holliday, (803) 222-8003

**Description:** LITTER PICKER, TRAILER-MOUNTED, WITH DIESEL ENGINE  
**Solicitation Number:** SB10070  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 8/12/09 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** FURNISH PANASONIC VIDEO EQUIPMENT, PER SPECIFICATIONS  
**Solicitation Number:** 10-ETV0100  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 8/10/09 – 8:30 am. Not a public bid opening  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC 29201  
**Direct Inquiries To:** Ashlon Langley, (803) 737-3544  
**Bid Request to Buyer:** Brad Livingston, (803) 737-3223

**Description:** CUTOUT MAKER & POSTER MAKER  
**Solicitation Number:** RFQ 09-010  
**Submit Offer By:** Thursday, 7/30/09 – 11:00 am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (Carla), (803) 548-2527

**2009 HORIZONTAL GRINDER FOR CITY OF CLEMSON**

The City of Clemson will be accepting bid proposals for furnishing one (1) new horizontal brush grinder. Bid proposals will be received at the Public Works Department at 1155 Old Central Road, Central, South Carolina, 29630.

Instructions for bidding, specifications, & other information may be obtained at same location, by calling Kathy Rhodes at (864) 653-2053 or emailing [KRhodes@cityofclemson.org](mailto:KRhodes@cityofclemson.org)

One (1) copy of bid proposal must be received on or before 12 noon, local time, August 14, 2009, at the City of Clemson Public Works Facility. Mail or deliver bids to City of Clemson, Public Works Dept., 1155 Old Central Road, Central, SC 29630. Mark envelope "Bid Quote For 2009 Horizontal Grinder."

Proposals received after the time & date set for receipt of proposals shall be returned unopened to the bidder. It shall be the bidder's responsibility to ensure timely receipt by the City of their proposals. Telegraphic, telephone or facsimile proposals will not be accepted.

The City reserves the right to reject any or all bid proposals. It further reserves the right to waive technicalities & formalities in bids as well as to accept in whole or in part such bid or bids where the City deems it advisable or necessary to protect the best interests of the City.

All bids shall be in effect for 60 days from August 14, 2009.

**PORTABLE FINGER & PALM PRINT SYSTEM FOR YORK COUNTY SHERIFF'S OFFICE**

RFP #1892

York County is seeking sealed RFPs for the purchase of a portable finger & palm print system for the Sheriff's Office. Additional information concerning this bid can be obtained from Andy Anderson, Chief Financial Officer, (803) 628-3059, or [andy.anderson@yorkcountygov.com](mailto:andy.anderson@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

RFPs will be received in the Purchasing Dept., 6 South Congress Street, York SC 29745, until 11:00am, on August 11, 2009, at which time said bids will be publicly opened.

**JET-VAC TRUCK FOR CITY OF CLEMSON**

The City of Clemson, SC is seeking bids on one (1) each sewer combination Jet-Vac Truck. The truck shall be new, unused & of the latest design. All pricing shall be F.O.B. 300 Cochran Road Clemson, SC 29633.

All bids will be opened & read aloud in public at 2:00pm, ET, on the 19th Day of August 2009 at the Utilities Department, City of Clemson, 300 Cochran Road Clemson, South Carolina 29633.

The City of Clemson, SC reserves the right to reject any & all bids & to accept the bid that best serves the needs of the City of Clemson.

Bids may be held by the City of Clemson for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the quality of equipment, prior to awarding of the contract.

For detailed specifications e-mail [tluke@cityofclemson.org](mailto:tluke@cityofclemson.org) or [crhodes@cityofclemson.org](mailto:crhodes@cityofclemson.org).

**NONPROPRIETARY P.I. SYSTEM FOR ELECTRONIC BUILDING ACCESS**

RFI NO. 0910-08-04-01

Notice is hereby given that the City of Spartanburg is soliciting information only in order to establish nonproprietary PI system bid specifications for an electronic building door access system for several of the City's facilities.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

It is highly recommended that each vendor that possesses a nonproprietary PI system for electronic building door access attend a RFI meeting to discuss the industry. Please bring pertinent brochures & be prepared to discuss nonproprietary PI systems capabilities. This meeting will be held Tuesday, August 4, 2009, at 10:00am, City Hall Training Room, 145 West Broad Street, Spartanburg, SC. The training room is located in the lower level.

For further information, 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 bid opportunities.

**INFORMATION TECHNOLOGY**

**Description:** COMPUTER ENHANCEMENTS FOR FRANCIS MARION UNIVERSITY

**Solicitation Number:** RFP-2024

**Delivery Point:** Florence, SC

**Submit Offer By:** 8/4/09 – 2:30pm

**Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC

**Direct Inquiries To Buyer:** Velma Simmons, (843) 661-1161, Fax (843) 661-1165 or [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)

**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** NEW SCOPUS UE-9240 QUAD CHANNEL MPEG-2 ENCODER – QUOTE AS SPECIFIED ONLY

**Solicitation Number:** USC-RFQ-1533-JS  
**Delivery Point:** Columbia

**Submit Offer By:** 7/31/09 – 12:00 noon.  
 This is not a public bid opening

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

**Description:** C.C.S.D. BRENTWOOD MIDDLE / NORTH CHARLESTON HIGH MOBILE CABLING PROJECT

**Solicitation Number:** Q1002

**Delivery Point:** Brentwood Middle / North Charleston High School, 2685 Leeds Ave., North Charleston, SC 29405

**Site Visit:** Not mandatory. 7/27/09 – 9:00 am at Brentwood Middle / North Charleston High, 2685 Leeds Ave., North Charleston

**Submit Offer By:** 7/30/09 – 2:00 pm

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

**Direct Inquiries to Buyer:** Robin McNeal, phone (843) 566-1809 or fax (843) 566-1972 or E-mail [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)

**Download Solicitation From:** <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

**Description:** PANDUIT SURFACE-MOUNT RACEWAY & JUNCTION BOXES

**Solicitation Number:** 0910/03

**Delivery Point:** Darlington County School District

**Submit Offer By:** 8/4/09 – 11:00 am

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

**Buyer:** Nan Johnson

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

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

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

**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – tab “General Information,” click “Procurement,” click “Solicitations,” then “2009/-10 Solicitations,” > (choose one of interest), >Solicitation Details,” >click on solicitation to right of page, >click on solicitation to right of page again, >open

## MAINTENANCE / REPAIR

**Description:** MINOR ROOF REPAIR

**Solicitation Number:** 0910/05

**Delivery Point:** Darlington County School District

**Submit Offer By:** 8/4/09 – 10:00 am

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

**Buyer:** Nan Johnson

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

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

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

**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – tab “General Information,” click “Procurement,” click “Solicitations,” then “2009-10 Solicitations,” then (choose one of interest) > Solicitation Details, >click on solicitation to right of page, >click on solicitation to right of page again, >open

### REFINISHING OF GYMNASIUM FLOORS FOR EDGEFIELD COUNTY SCHOOL DISTRICT

#### REQUEST FOR PROPOSAL

Pursuant To Board Policy of the Edgefield County School District, we are requesting proposals from vendors to refinish gymnasium floors on the property of Johnston-Edgefield-Trenton Middle School, 1095 Columbia Road, Johnston, SC 29832, & Strom Thurmond High School, 1131 Columbia Road, Johnston, SC 29832. Proposals will be received by the owner at 17 Par Drive, Edgefield SC 29824, until 2:00pm, local time, on July 30, 2009.

This solicitation does not commit the school district to award a contract, to pay any costs incurred in preparation of a proposal, or to procure any services that may be offered.

RFP Submittal, Information, & Site Appointment Contact: L. James Courtney, Director of Facilities & Operations, 17 Par Drive, Edgefield, SC. 29824 (803) 275-1767.

## MINOR CONSTRUCTION

**Description:** VISITOR CENTER SIGNAGE

**Solicitation Number:** 7010

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/12/09 – 3:00 pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

**Direct Non-Technical Inquiries To:** Lois Rochester, (864) 656-5593 or [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Questions to Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** FURNISH LABOR & MATERIALS TO INSTALL APPROXIMATELY 776 FEET OF VINYL PRIVACY FENCE AROUND PARKING LOT OF THE SPIER BUILDING – GRAND STRAND CAMPUS

**Specifcics:** The above per specifications. Height of fence shall be 6’

**Solicitation Number:** IFB 09-0015

**Delivery Point:** Grand Strand Campus of Horry-Georgetown Technical College, 3500 Pampas Dr., Myrtle Beach, SC

**Submit Offer By:** 8/18/09 – 2:00 pm

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 111, 2050 Hwy 501 East, Conway, SC

**Direct Inquiries To:** Kevin Brown at (843) 349-5398 or E-mail [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)

**Buyer:** Sybelia Harley, E-mail [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu), or phone (843) 349-5207

**To Request an Electronic File:** Send E-mail to [Sybelia.harley@hgtc.edu](mailto:Sybelia.harley@hgtc.edu)

### DEMOLITION & INSTALLATION OF OPERABLE PARTITION AT ANDREWS ELEMENTARY SCHOOL

Georgetown County School District will receive written quotations from qualified bidders for the demolition of an existing operable partition & provision & installation of a replacement operable partition at Andrews Elementary School, located in Georgetown, South Carolina. Bids will be received until 3:00pm, ET, August 6, 2009, at the office of SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

Bidding documents are available for inspection at the office of the architect. Bidding documents may be obtained from SGA Architecture upon receipt of a \$100.00 refundable deposit per set (maximum two (2) sets). All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must

comply with the Laws of the State of South Carolina. Bids must be submitted on the bid form provided & may be hand delivered, sent via US Mail, sent via Express Mail, faxed, or emailed.

Potential bidders are requested to attend a pre-bid conference at 3:30pm, ET, July 30, 2009. The pre-bid Conference will be held in the Cafeteria at Andrews Elementary School, 13072 County Line Road, Andrews, South Carolina.

Direct inquiries to Mike Rolison, AIA, SGA Architecture at (843) 237-3421 or fax (843) 237-1992.

#### ACOUSTICAL BANNERS FOR MULTIPURPOSE ROOMS AT TWO GEORGETOWN CO. SCHOOLS

Georgetown County School District will receive written quotations from qualified bidders for the installation of acoustical banners for the multipurpose room at Andrews Elementary School, located in Andrews, SC, & Browns Ferry Elementary School, located in Georgetown, SC. Bids shall be received until 4:00pm, ET, August 6, 2009, at the office of SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

Bidding documents are available for inspection at the office of the Architect. Bidding documents may be obtained from SGA Architecture upon receipt of a \$100.00 refundable deposit per set (maximum two (2) sets). All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the bid form provided & may be hand delivered, sent via US Mail, sent via Express Mail, faxed, or emailed.

There is no pre-bid conference scheduled.

Direct Inquiries to Mike Rolison, AIA, SGA Architecture at (843) 237-3421 or fax (843) 237-1992.

#### ACOUSTICAL WALL FOR BAND/CHORUS ROOM AT GEORGETOWN MIDDLE SCHOOL

Georgetown County School District will receive written quotations from qualified bidders for the installation of an acoustical wall for the band/chorus room at Georgetown Middle School, located in Georgetown, South Carolina. Bids will be received until 3:00pm, ET, August 10, 2009, at the office

of SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

Bidding documents are available for inspection at the office of the Architect. Bidding documents may be obtained from SGA Architecture upon receipt of a \$100.00 refundable deposit per set (maximum two (2) sets). All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the bid form provided & may be hand delivered, sent via US Mail, sent via Express Mail, faxed, or emailed.

Potential bidders are requested to attend a pre-bid conference at 3:30pm, ET, August 3, 2009. The pre-bid conference will be held in the cafeteria at Georgetown Middle School, 2400 Anthuan Maybank Drive, Georgetown, South Carolina.

Direct inquiries to Mike Rolison, AIA, SGA Architecture at (843) 237-3421 or Fax (843) 237-1992

### PRINTING

**Description:** ITMO: PRE-PRINTED BAR CODE LABELS

**Solicitation Number:** 5400001011

**Submit Offer By:** 7/30/09 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001011>

**Description:** PRINTING & MAILING OF FRANCIS MARION RECRUITMENT MATERIALS

**Solicitation Number:** RFQ-2023

**Delivery Point:** Florence, SC

**Submit Offer By:** 8/3/09 – 2:00pm

**Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC

**Direct Inquiries To Buyer:** Velma Simmons, (843) 661-1161, Fax (843) 661-1165 or [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)

**Download Solicitation From:**

<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** RIVERBANKS ZOO & GARDEN REQUESTS PROPOSALS FOR THE COLOR PRINTING & BINDING OF THE RIVERBANKS MAGAZINE

**Specifics:** The magazine is published six times per year, with a quantity of 30,000 for each printing. Trim size is currently 8.5" x 11" with 16 spreads / 32 pages & a self cover. Alternate proposals are requested for the printing, binding & mailing of the magazine

**Delivery Point:** West Columbia

**Submit Offer By:** Thursday, 7/30/09 – 5:00 pm

**Purchasing Agency:** Riverbanks Zoo & Garden, PO Box 1060, Columbia, SC 29202

**Buyer:** Monique Jacobs

**Telephone:** (803) 978-1240

**E-mail:** [mjacobs@riverbanks.org](mailto:mjacobs@riverbanks.org)

### SERVICES

**Description:** PRUNING & HURRICANE MITIGATION OF GRAND OAK TREES IN THREE AREAS ON THE CITADEL CAMPUS

**Solicitation Number:** Q0012-JW-08/03/2009

**Delivery Point:** Charleston, SC

**Submit Offer By:** 8/3/09 – 3:00 pm

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

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

**Download Solicitation From:**

<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** PEST CONTROL SERVICES

**Solicitation Number:** 4788-8/19/09-2160-N

**Delivery Point:** Charleston, SC

**Pre-Bid Conf.:** Not mandatory. 8/4/09 –

1:30 pm at MUSC, 97 Jonathan Lucas St., Parking Garage 1, Room 203, Charleston, SC

**Submit Offer By:** 8/19/09 – 3:00 pm

**Purchasing Agency:** Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC

**Bid Request:** Gloria Rivers, (843) 792-4521

**Direct Inquiries to Buyer:** Rosalind Giddens, (843) 792-9810

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** AMBULANCE SERVICES  
**Solicitation Number:** B0074-09-RL  
**Delivery Points:** Various locations  
**Submit Offer By:** 8/6/09 – 3:15 pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Richard Lowman, (803) 898-8481

**Description:** BACKFLOW VALVE TESTING  
**Solicitation Number:** RFQ10-6642  
**Delivery Points:** SCDJJ Columbia facilities – Broad River & Shivers Roads  
**Submit Offer By:** 8/7/09 – 2:00 pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Dennis Looby, (803) 896-5657  
**Download Solicitation From:** <http://www.state.sc.us/dji/purchasing/opportunities.php>

**Description:** STORAGE RENTAL FOR SC STATE UNIVERSITY PROPERTY & INVENTORY DEPARTMENT  
**Solicitation Number:** 2560-70416-8/3/09  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 8/3/09 – 3:00 pm  
**Purchasing Agency:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Sallie Kimpson  
**Telephone:** (803) 536-8754

**Description:** MILLING MACHINE ON RENTAL BASIS FOR 62 TEN-HOUR WORKING DAYS  
**Specifics:** Mill to include 6.5' head water truck, mill operator & ground man  
**Solicitation Number:** SB10069  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 8/6/09 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abnevj@scdot.org](mailto:abnevj@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** FLAT SHEET SIGN FABRICATION & INSTALLATION ON I-26 & I-77  
**Specifics:** The above meeting SCDOT plan sheets & special provisions  
**Solicitation Number:** Q262230  
**Site Visit:** Not mandatory. 8/6/09 – 10:00 am at Richland Maintenance Office, 7201 Fairfield Rd., Columbia, SC 29203. Call (803) 786-0128 for directions  
**Submit Offer By:** 8/20/09 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson, (803) 737-1488  
**Buyer:** Lane Crooks, CPPB, (803) 737-1485 or [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PRINTING & MAILING OF FRANCIS MARION RECRUITMENT MATERIALS  
**Solicitation Number:** RFQ-2023  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 8/3/09 – 2:00pm  
**Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC  
**Direct Inquiries To Buyer:** Velma Simmons, (843) 661-1161, Fax (843) 661-1165 or [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

#### READVERTISEMENT TO CLARIFY WEB ADDRESS

**Description:** PREPARATION & SHIPPING / MAILING OF THE 2009 INSURANCE ADVANTAGE NEWSLETTER & THE 2010 INSURANCE BENEFITS GUIDE  
**Solicitation Number:** 10-IOP-01  
**Submit Offer By:** 8/5/09 – 10:00am  
**Purchasing Agency:** Budget & Control Board, Internal Operations, 1201 Main St., Ste. 700, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Erick Austin, [eaustin@io.sc.gov](mailto:eaustin@io.sc.gov)  
**Download Solicitation From:** <http://www.state.sc.us/dio/OIOSolicitationsAmendmentsNoticesAwards.htm>

#### READVERTISEMENT TO AMEND SOLICITATION NUMBER

**Description:** FURNISH TRANSPORTATION FOR ATHLETIC TEAMS  
**Solicitation Number:** BVB-2022  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 8/3/09 – 2:00pm  
**Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC  
**Direct Inquiries To Buyer:** Velma Simmons, (843) 661-1161, Fax (843) 661-1165 or [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** EMERGENCY NOTIFICATION SYSTEM  
**Details:** It is the intent of the County of Lexington to award a contract resulting from this Request for Proposal to a firm for providing an emergency notification system for a quality service to our citizens  
**Solicitation Number:** P10001 – 08/18/09S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 8/18/09 – 4:00 pm  
**Purchasing Entity:** Lexington County Administration Building, Fifth Floor Procurement Office, 212 South Lake Dr., Lexington, SC  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

#### IRRIGATION SYSTEM FOR CAROLINA FOREST BASEBALL & SOFTBALL COMPLEX PARK SITE 3

Horry County requests contractors to submit sealed bids for Bid #2009-10-009 – "Irrigation System for Carolina Forest Baseball & Softball Complex Park Site 3."

Bids are due no later than 3:00pm, August 20, 2009, at the Horry County Office of Procurement, 3230 Highway 319, Conway, South Carolina. Horry County reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. Solicitation documents can be downloaded from <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

Drawings (only) may be obtained from the Horry County Office of Procurement.

**LANDSCAPE MAINTENANCE  
FOR CHARLESTON AREA  
R.T.A.**

RFP No. 2009-009

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide landscape maintenance services for the Charleston Area Regional Transportation Authority at its North Charleston Regional Intermodal property, Montague Avenue at Dorchester Road, North Charleston, SC 29405.

Offerors may obtain sets of bid documents from CARTA or via download from [www.ridecarta.com](http://www.ridecarta.com) under "About Us / Procurement Opportunities."

Written questions / clarifications from potential vendors will be received at CARTA, 36 John St., Charleston, SC 29403, Fax (843) 720.1985, or [askcarta@ridecarta.com](mailto:askcarta@ridecarta.com) until 3:00pm, on Monday, 08/10/09. CARTA will respond to all written questions received via addendum no later than 3:00pm on Monday, 08/17/09. Proposals will be received until 3:00pm, local time, Monday, 08/24/09, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interests of the CARTA to do so.

Christine Wilkinson  
Transit Administrator

**SLUDGE HAULING SERVICES  
FOR CITY OF FLORENCE**

**INVITATION TO BID NO. 2009-33**

**Description:** The City of Florence is seeking bids for sludge hauling service from the City of Florence Wastewater Plant located at 1000 Stockdale Road, Florence, SC to the Lee County Landfill located at 1431 Sumter Hwy, Bishopville, SC 29010-8934, or another authorized sludge receiving facility.

**Bid Opening Date & Time:** Tuesday, August 11, 2009, at 11:00am

**Location For The Receipt Of Bids:** City / County Complex, Purchasing / Contracting

Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Bid Documents Can Be Obtained By Contacting:** Patrick D. Fletcher, Procurement Officer, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com), Fax (843) 665-3111

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.

**LOT CLEARING  
& DISPOSAL SERVICES  
FOR CITY OF FLORENCE**

**INVITATION TO BID NO. 2009-30**

Sealed bids will be received in the Office of Purchasing & Contracting in the City/County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide lot clearing & disposal services at fourteen (14) privately owned locations in Florence, SC. All bids are subject to the provisions of the conditions outlined in the document.

**Bid Opening Date/Time:** Tuesday, August 11, 2009, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Bid Documents Can Be Obtained By Contacting:** Patrick D. Fletcher, Procurement Officer

- Phone:(843) 665-3165
- Fax: (843) 665-3111
- [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.

**SERVICE COIN-OPERATED  
VENDING MACHINES  
FOR MARION COUNTY**

**Invitation to Bid Number:** 2009-10.

Marion County will be accepting sealed bids for providing service, for two years, on coin-operated vending machines located in the County buildings. The County presently has 12 soft drink machines & five snack machines. We need a bid for 13 soft drink machines & six snack machines.

Details may be obtained at the Marion County Purchasing Office, 1305 North Main St., Marion, SC 29571, or by calling (843) 423-8201.

Bids will be accepted until August 14, 2009, at 11:00 am.

Marion County reserves the right to reject any or all bids.

**PEST CONTROL  
FOR MARION COUNTY**

**Invitation to Bid Number:** 2009-09.

Marion County will be accepting sealed bids on Pest Control Service for all Marion County buildings until 10:00 am, August 14, 2009.

All companies wishing to provide this service shall be properly licensed by the State of South Carolina & be properly insured.

Details may be obtained in the Purchasing Office, PO Box 744, 1305 North Main St., Marion, SC 29571, or by calling (843) 423-8201.

**SUPPLIES**

**Description:** CANNED & PACKAGED COMMODITIES

**Solicitation Number:** 348566

**Delivery Point:** SC Dept. of Corrections, Attn.: Tony Kelly, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 8/18/09 – 2:30 pm

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

**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1935 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** CONTRACT TO PROVIDE KITS, REAGENTS & AUTOMATED EQUIPMENT NEEDED TO PERFORM DRIED BLOOD SPOT ANALYSIS OF BIOTINIDASE DEFICIENCY DETECTION & GALACTOSE-1-PHOSPHATE URIDYL TRANSFERASE DEFICIENCY DETECTION IN NEWBORN SCREENING

**Solicitation No.:** IFB-36586-08/11/2009-JS

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/11/09 – 2:30 pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

<http://www.scdhec.gov/procurement>

**Buyer:** Juanita Shealy, CPPB, (803) 898-3483

**Description:** MATH SUPPLIES

**Solicitation Number:** RFQ 09-008

**Submit Offer By:** Thursday, 7/30/09 – 10:00 am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (Carla), (803) 548-2527

**Description:** MEDIA CENTER SUPPLIES

**Solicitation Number:** RFQ 09-009

**Submit Offer By:** Thursday, 7/30/09 – 10:30 am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (Carla), (803) 548-2527

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE PURCHASE OF MULCH & PURCHASE & DELIVERY OF TUMBSAFE PLAYGROUND SURFACING MATERIAL

**Solicitation Number:** 109-16-7-29

**Due Date/Time:** 7/29/09 – 3:00 pm

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Inquiries:** [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us)

**Solicitation Number:** IFB No. 4341-10M

**Description of Work:** PURCHASE OF P.A.C.A. BODY ARMOR

**Due Date/Time:** Tuesday, 8/4/09 – 3:00 pm

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

**To Obtain a Copy of This Solicitation:**

Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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 Bid 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.

**Description:** UNIFORMS FOR BEAUFORT COUNTY DETENTION CENTER CORRECTION OFFICERS – ANNUAL CONTRACT

**Solicitation Number:** IFB 1200/100818

**Delivery Point:** Beaufort, SC

**Pre-Bid Conf.:** 7/30/09 – 10:00 am

**Submit Offer By:** 8/20/09 – 3:00 pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

**Direct Inquiries To:** Dave Thomas, phone (843) 470-2739 or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions To:**

Dave Thomas, (843) 470-2738

**Download Solicitation From:**

[www.bcgov.net](http://www.bcgov.net)

**PRE-CAST STEEL PEDESTRIAN BRIDGE FOR SUMMERVILLE, SC**

Sealed bids will be received by the Town of Summerville, Town Engineer, 200 South Main Street, Summerville, SC 29483, for a vendor to supply & deliver a 6' wide by 80' long span pre-cast steel pedestrian bridge to meet the specifications.

Bids will be received until 10:00am, Tuesday, 4 August 2009, after which time they will be publicly opened & read. Bidders are invited to attend the opening of this bid at the time stated above in Board Room B in Summerville Town Hall.

Bidders may obtain bid documents from Russell W. Cornette, Summerville Town Hall, Town Engineer's Office, 200 South Main Street, SC 29483, (843) 851-5210

beginning Wednesday, 22 July 2009, at 9:00am.

This solicitation does not obligate The Town of Summerville to award a contract for this project, & does not obligate the Town of Summerville to pay any expenses for the consideration or preparation of bids.

**NOTICES**

**PROPOSED FFY10 DBE GOAL FOR S.C. D.O.T.**

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for federal fiscal year 2009-2010 as follows:

- For federally-assisted highway contracts- 11% with 3.5% projected to be met through race-neutral measures & 7.5% through race-conscious measures.
- For federally-assisted transit contracts- 5% with the entire amount projected to be met through race-neutral measures.

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice, during the hours of 8:30am to 5:00pm at SCDOT Headquarters, 955 Park Street, Columbia, South Carolina, in the Office of Business Development & Special Programs, Rm. 213 & at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until September 6, 2009. Comments must be submitted to Ms. Paula Hollis, Business Development Manager, SCDOT, PO Box 191, Columbia, SC 29202.

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

**FRAUD PREVENTION HOTLINE**

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

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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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