

# SOUTH CAROLINA

## BUSINESS OPPORTUNITIES

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

January 28, 2010

Volume 30, Issue 7

© 2010 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical,  
Photocopying Or Otherwise, Without Prior  
Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

#### Invitation for Professional 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.

#### IMPROVEMENTS TO CAMDEN TRUCK ROUTE FOR S.C.D.O.T

SOLICITATION NUMBER S-79-09

The SC Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies, environmental studies & documentation, & right of way & construction plans for improving the Camden Truck Route in the area of S-897, S-45, S-130, & S-79, which is located in the City in Camden in Kershaw County, South Carolina. The proposed project consists of widening these specified sections of the truck route that are located on these secondary roads.

**Requested Services Include But Are Not Limited To** project management, traffic studies, environmental studies, documentation, preliminary plans, public information meeting, final right-of-way plans, final construction plans, construction phase services & other duties deemed necessary.

**In Consultant Selection, The SCDOT Will Consider** & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%); past performance of the proposing firm & subconsultants

proposed on similar type projects and/or ability to perform all aspects of services (20%); past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%); availability of key staff & the ability to mobilize quickly & meet project schedules (25%); DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%); & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For This Project** should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, discipline & percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply With Title VI** of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**The SCDOT Has Established A Maximum Hourly Rate** for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted to** Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 330, Columbia, SC 29201, no later than 2:00pm, February 22, 2010.

**Requests For Copies** of the anticipated scope of improvements should be directed to SCDOT Program Manager Bener Amado, P.E. at (803) 737-0181 or via email at [amadob@scdot.org](mailto:amadob@scdot.org).

**Project Name:** ACADEMIC OFFICE / CLASSROOM BUILDING CONSTRUCTION

**Project Number:** H17-9573-MJ

**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, 102 Shop Rd., Conway, SC 29526

**Description of Project:** The project will include the design of approximately 46,000 sq. ft. academic office & classroom building. The building will provide approximately 112 offices, three 120-seat tiered classrooms, six 25-seat classrooms & six 30-seat classrooms.

The A/E's preliminary planning & construction cost estimate shall include adherence to the "Energy Independence & Sustainable Construction Act of 2007," which dictates that major facility projects must achieve a minimum of LEED silver certification. Accordingly, the A/E design team must have at least one LEED accredited professional. These design creden-

tials 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.

In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 26 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Form 330, 254 & 255 are not included in this page count.

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:** \$8,500,000 to \$9,500,000

**Description of All Professional Services Anticipated for Project:** Provide architecture & landscape architecture services, civil, structural, 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 Federal government is now using the SF330 instead of the SF254 & SF255. However, South Carolina law still requires the use of the 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.phtml>

**Resume Deadline:** 2/18/10 – 4:00pm

**Number of Copies:** 10

**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)

**Project Name:** WOODROW COLLEGE FAÇADE IMPROVEMENTS / WINDOWS UPGRADES

**Project Number:** H27-6062-SG

**Location:** Columbia

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** USC, 743 Greene St., Columbia, SC 29208

**Description of Project:** This project consists of improvements to the south façade of Woodrow College & upgrades to the existing windows. Façade improvement will include enclosing the existing open emergency stairs on the south side of the building. The enclosure is proposed to be stucco finished masonry walls with wrought iron detailing. The enclosure will be compatible with the architectural style of the facility. This project also includes replacement of approximately 168 windows with new energy-efficient windows to include replacement of window sills damaged due to water infiltration. All design work must be done in accordance with the University of South Carolina historical guidelines. This effort will meet all requirements for the project to proceed to Phase II. 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:** \$2 million

**Description of All Professional Services Anticipated for Project:** Architectural, structural

**Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:** None

**Resume Deadline:** 2/23/10 – 2:00pm

**Number of Copies:** 6

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

**Name & Title of Agency Coordinator:** Lind Jackson, Contract Administrator

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

**Agency Phone:** (803) 777-3489

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

**Agency Coordinator E-mail:** [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Project Name:** ON-CALL PROFESSIONAL PARKS & RECREATION PLANNING, DESIGN & CONSTRUCTION ADMINISTRATION

**Project Number:** 30-10

**Location:** Spartanburg County

**General Scope of Work:** Statement of qualifications from experienced consulting firms that have the ability to provide parks & recreation planning, engineering, surveying, conceptual design, archi-

tectural design & construction administration services

**Resume Deadline:** 2/25/10 – 11:00am, EST

**Agency/Owner:** Spartanburg County Government

**Name & Title of Agency Coordinator:** Michael Emory, CPPB

**Address:** 366 North Church St., Spartanburg, SC 29303

**Phone:** (864) 536-2519

**E-mail:** [memory@spartanburgcounty.org](mailto:memory@spartanburgcounty.org)

**Hand-Deliver Resume To:** Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

**Mail Resume To:** Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

REQUEST FOR QUALIFICATIONS

**Project Name:** PROJECT MANAGER / CONSTRUCTION SUPERINTENDENT TO PROVIDE SERVICES DURING THE PREPARATION & CONSTRUCTION PHASES OF THE CHOPPEE HEAD START CENTER IN GEORGETOWN COUNTY

**Project Number:** 2010-02

**Resume Deadline/Time:** Monday, 2/8/10 – 2:00pm

**Agency:** Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

**Agency Coordinator:** Janice Wideman

**Telephone:** (843) 234-4100, Ext. 227

**E-mail:** [janice.wideman@weoc.org](mailto:janice.wideman@weoc.org)

**Web Site:** [www.weoc.org](http://www.weoc.org)

MATERIALS TESTING, IBC INSPECTION SERVICES & SOIL EROSION CONTROL INSPECTIONS

REQUEST FOR QUALIFICATIONS

**Lexington County School District One Is Soliciting Qualifications** from all persons or firms interested in providing Construction Materials Testing, IBC Chapter 1 & 17 Inspection Services & Soil Erosion & Control inspections for the District's 2008 Bond Referendum Building Program.

**These Qualifications Are Being Solicited** per the LCSD1 Procurement Code "Procurement Procedures for Professional Services for Construction." (Article IX, Section 3220)

**Qualification packages (6 Each) Will be accepted** at the office of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Road in

Lexington, SC until 2:00pm, EST, on Tuesday, February 9, 2010.

**The Criteria For Proposal May Be Obtained** through the Owner's Construction Manager, M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steve Howie, Project Manager, [showie@mbkahn.com](mailto:showie@mbkahn.com).

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

**The Owner Reserves The Right** to reject any & all responses, waive informalities & make selections in the best interest of the Owner.

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

## 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:** ATHLETIC VILLAGE INFRASTRUCTURE DEVELOPMENT CONSTRUCTION – SOUTH ENERGY PLANT MODIFICATIONS

**Project Number:** H27-6056-MJ-B

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes a two-story, 2,500 square foot addition to the South Energy Plant located on the campus of the University of South Carolina. The addition includes the mechanical, electrical, structural, civil & architectural support work required for the installation of one 800-horsepower, 125-psig steam boiler, one 2,000-ton cooling tower, one, 2,000-ton centrifugal chiller & all associated piping, pumps & miscellaneous equipment. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$5,000,000 - \$5,500,000

**Architect/Engineer:** B. P. Barber & Associates

**A/E Contact:** Chris Smith, PE

**A/E Address:** 101 Research Dr., Columbia, SC 29202

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 935-0799

**A/E E-mail:** [csmith@bpbarber.com](mailto:csmith@bpbarber.com)

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston

**Plans May Be Obtained From:** B. P. Barber

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

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

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

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Name & Title of Agency Coordinator:** Ann Derrick, Project Manager

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

**Telephone:** (803) 777-3126

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

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

**Bid Due Date/Time:** 2/26/10 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver Bids To:** USC, Facilities Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

**Mail Bids To:** USC, Facilities Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

**Project Name:** COOLING TOWER REPLACEMENT – PIEDMONT TECHNICAL COLLEGE

**Project Number:** H59-N546-DC

**Location:** Greenwood

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Install new cooling tower, piping, along with associated structural & electrical work. Remove existing cooling tower. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$250,000

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

**A/E Contact:** Jody Parker, PE, LEED AP

**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., 10 East Dorchester Blvd., Greenville, SC 29605

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

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

**Pre-Bid Date/Time:** 2/9/10 – 3:00pm

**Place:** Lex Walter Campus, Building M, Room 131M, Greenwood

**Agency/Owner:** Piedmont Technical College

**Agency Coordinator:** Dale Wilson

**Address:** 620 North Emerald Rd., Greenwood, SC 29646

**Telephone:** (864) 941-8331

**Fax:** (864) 941-8642

**E-mail:** [wilson.d@ptc.edu](mailto:wilson.d@ptc.edu)

**Bid Due Date/Time:** 2/24/10 – 3:00pm

**Place:** Lex Walter Campus, Building M, Room 131M, Greenwood

**Hand Deliver Bids To:** Piedmont Technical College, Attn.: Dale Wilson, Room 131M, 620 North Emerald Rd., Greenwood, SC 29646

**Mail Bids To:** Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

**Project Name:** COLONIAL ARENA LANDSCAPING

**Project Number:** CP00275469

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Planting & additions to existing irrigation system. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$40,000 - \$60,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

**Plan Deposit:** \$20.00, non-refundable

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

**Pre-Bid Date/Time:** 2/12/10 – 11:00am

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Name & Title of Agency Coordinator:** Ben Coonrod, Project Manager

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

**Telephone:** (803) 777-7592

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

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

**Bid Due Date/Time:** 2/26/10 – 3:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver Bids To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**Mail Bids To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**Description:** DIRT ROAD PAVING CONTRACT #39 – PAULKIE ISLAND ROAD, FRAME AVENUE, HARVEY'S BEND, MARK AVENUE, HABERSHAM AVENUE, WESLEY AVENUE, SUZANNE AVENUE, HANNA AVENUE, HUGH AVENUE

**Solicitation Number:** IFB 2906/100252

**Delivery Point:** Beaufort County

**Total Length of Road Construction:** 1.5 miles

**Pre-Bid Conf.:** 2/2/10 – 10:00am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building 3, Conference Room, Beaufort, SC

**Bid Package Fee:** \$75.00. Express mailing - \$25.00

**Submit Offer By:** 2/16/10 – 3:00pm

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

**Direct Inquiries To:** Robert E. Klink, PE, (843) 470-2635

**Fax Questions/Bid Request to County Engineer:** Robert E. Klink, (843) 470-2630

**Project Name:** G.L.D.T.C. 382 GCRA, OLD PARIS MOUNTAIN ROAD

**Project Number:** 382C

**Location:** Greenville County

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

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

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

**Description of Project:** Grading, drainage, asphalt intermediate, asphalt surface courses, pavement markings, concrete curb & gutter (1'6" vertical & sloping), 5'0" concrete sidewalk, (4" unif.), removal & disposal of existing pavement, full depth patching, pavement markings, silt fence, permanent cover & miscellaneous items, 0.393 miles

**Architect/Engineer:** CoTransCo, LLC

**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**A/E Telephone:** (864) 483-4370 - contractors call only

**A/E E-mail:** [tabragg@charter.net](mailto:tabragg@charter.net) – all other inquiries

**Plans on File At:**

**AGC:** Greenville

**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770

**Plan Deposit:** TPM actual printing price

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

**Agency/Owner:** Greenville Legislative Delegation Transportation Committee

**Name & Title of Agency Coordinator:**

Terry A. Bragg, Director of Operations, CoTransCo, LLC

**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**Telephone:** (864) 483-4370

**E-mail:** [tabragg@charter.net](mailto:tabragg@charter.net)

**Bid Due Date/Time:** 3/8/10 – 11:00am

**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770

#### INVITATION FOR BID

**Solicitation Number:** IFB No. 4374-10L

**Description of Work:** GREENRIDGE ROAD AT RIVERS AVENUE INTERSECTION

**Greenridge Road** at Rivers Avenue intersection project is located in the City of North Charleston. This project will consist of the addition of a two-way left turn lane along Greenridge Road. The improvements also include the extension of the left turn lane on Rivers Avenue at the Greenridge Road & Rivers Avenue intersection

**Work Shall Include** clearing, storm drainage improvements, paving, erosion & sedimentation control, & traffic control during construction. The project will be constructed utilizing the items listed on the bid form

**Due Date for Written Questions:** Thursday, 2/11/10 – 5:00pm. Fax number is (843) 958-4758 or E-mail

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

**Due Date/Time:** Thursday, 2/18/10 – 3:00pm

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

**Download for Free** on web site, [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.

**Project Name:** SALUDA ISLAND ROAD PAVING

**Project Number:** SALISL01-0210

**Location:** Saluda County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Mobilization, clearing & grubbing, grading & fine grading / STA grading, reinforced concrete pipe, placement of 6" stone base, placement of 1.5," 150 lbs. asphalt surface course

Type C, compacted, silt fence grassing, line painting & other items pertaining to this contract. Contractor is to assume responsibility for all testing & engineering. Completion date is 180 days after award of contract. A \$300.00 per day penalty is placed if work is not completed on time.

**Construction Cost Range:** \$350,000 - \$425,000

**Architect/Engineer:** N/A

**Plans on File At:** AGC

**For Bid Documents:** Call Amanda Rowe at (864) 445-2106 or E-mail

[a.rowe@saludacounty.sc.gov](mailto:a.rowe@saludacounty.sc.gov)

**Plans May Be Obtained From:** Saluda County Roads & Bridges Department

**Plan Deposit:** \$20.00, non-refundable

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

**Pre-Bid Date/Time:** 2/9/10 – 10:00am

**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

**Agency/Owner:** Saluda County Transportation Committee

**Agency Coordinator:** Bobby Black

**Address:** 357 Double Bridges Rd., Batesburg, SC 29006

**Telephone:** (864) 993-6175

**Bid Due Date/Time:** 2/16/10 – 10:00am

**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

**Hand Deliver Bids To:** Saluda County Multi-Complex Building, Attn.: Bobby Black, 111 Law Enforcement Dr., Saluda, SC 29138

**Mail Bids To:** Saluda County Multi-Complex Building, Attn.: Bobby Black, 111 Law Enforcement Dr., Saluda, SC 29138

**Project Name:** RAW WATER LINE UPGRADE

**Project Number:** CDBG #4-CI-09-022

**SEG Number:** 09139

**Location:** Whitmire, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 3,350 LF of 16" raw water line, a roadway & railroad crossing / bore, two sample / injection connections, & other associated work tasks for a complete & proper installation

**Construction Cost Range:** \$500,000

**Architect/Engineer:** Summit Engineering Group, Inc.

**A/E Contact:** Rich Anderson

**A/E Address:** 9601 Warren H. Abernathy Hwy., Spartanburg, SC 29301

**A/E Telephone:** (864) 949-1111

**A/E Fax:** (864) 949-1110

**A/E E-mail:** [randerson@summitengineeringgroup.com](mailto:randerson@summitengineeringgroup.com)

**Plans on File At:**

**AGC:** Greenville, Columbia  
**Dodge:** Greenville, Columbia  
**Plans May Be Obtained From:** Engineer  
**Plan Deposit:** \$150.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Town of Whitmire  
**Bid Due Date/Time:** 3/2/10 – 2:00pm  
**Place:** Town Hall  
**Mail Bids To:** Town of Whitmire, 210 Main St., Whitmire, SC 29178-1320

**Project Name:** SEWER PIPE C.I.P.P.  
 LINING BASIN #6

**Project Number:** 2

**Location:** City of Simpsonville

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** No

**Description of Project:** CIPP lining approximately 3,000 LF sewer pipe, including cleaning, TV before & after, protruding tape removal, & service re-connect

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Simpsonville Public Works Dept., 110 Woodside Park Dr., Simpsonville, SC 29681

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 2/3/10 – 10:00am

**Place:** Public Works Dept., 110 Woodside Park Dr., Simpsonville, SC 29681

**Agency/Owner:** City of Simpsonville

**Agency Coordinator:** Jay Crawford

**Address:** 110 Woodside Park Dr., Simpsonville, SC 29681

**Telephone:** (864) 967-9531

**E-mail:** [jcrawford@simpsonvillepublicworks.org](mailto:jcrawford@simpsonvillepublicworks.org)

**Bid Due Date/Time:** 2/17/10 – 10:00am

**Place:** Public Works Dept., 110 Woodside Park Dr., Simpsonville, SC 29681

### ROOF REPLACEMENT AT TWO SCHOOLS FOR AIKEN COUNTY PUBLIC SCHOOLS

#### REQUEST FOR QUALIFICATIONS

**Contractor Qualifications Will Be Received** for evaluation by 12:00pm, on February 10, 2010, at the office of ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com) for roof replacement of two (2) schools located in Aiken County Public Schools, Aiken, SC.

**Qualification Packages Will Require Information On Qualifications**, experience & ability to perform the requirements of the contract. Contractor shall contact ADC Engineering, Inc. to obtain qualification package to be submitted.

**Manufacturer Certification:** As part of the qualification package, potential bidders are required to submit a letter from their proposed roof membrane manufacturers indi-

cating they have been an approved / certified applicator of the manufacturers for a minimum of ten (10) years & are approved / certified at a level capable of providing the specified twenty (20) year, no dollar limit, materials & workmanship warranty for the new three ply fiberglass felt & modified bitumen cap sheet roof system. Failure to provide such certification prior to the qualification statement deadline as indicated above shall be grounds for rejection of qualification package submitted.

**Bid Package One Work Includes** total removal of existing roofing systems down to the structural deck for approximately 450 squares of roof at Jefferson Elementary School. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply & modified cap sheet roof system. All associated sheet metal components & accessories are included.

**Bid Package Two Work Includes** total removal of existing roofing systems down to the structural deck for approximately 900 squares of roof at North Augusta High School. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply & modified cap sheet roof system. All associated sheet metal components & accessories are included.

**Each Bid Package Will Bid Separately & each** must be substantially complete within an approximate 60 day period.

**A Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid will be required.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

**The Owner Reserves The Right** to accept or reject any & or all qualification packages & to waive all technicalities & formalities, should it be deemed in his best interest.

Aiken County Public Schools  
 Aiken, South Carolina

### OPERATIONS CENTER WATER INFILTRATION PROJECT

**Seals Bids Will Be Received** by Commissioners of Public Works, Mr. Franklin Hodge, 103 St. Philip Street, Charleston, SC 29402, on February 22, 2010, at 12:00pm, for the Operations Center Water Infiltration Project.

**Charleston Water System Is Holding A Mandatory Pre-Bid Meeting** on Monday, February 8, 2010 at 12:00pm, at the

Hobson Street Admin Building, North Hobson Avenue, North Charleston, SC.

**Base Bid One Work Includes** exterior wall repairs to address exterior moisture intrusions.

**Base Bid Number Two Work Includes** all work of Base Bid One, except expands work to include all panel seams on all elevations.

**Alternate Number 1 Is Independent** of either base bid, & the work includes EIFS repairs, stucco parge coat repairs & an elastomeric coating system for the perimeter band (comprised of concrete for the main building & the entrances) in accordance with the applicable specification sections.

**Bidding Documents May Be Obtained** from the Consultant / Engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com).

### HOBSON STREET INVENTORY ROOF REPLACEMENT

**Seals Bids Will Be Received** by Commissioners of Public Works, Mr. Franklin Hodge, 103 St. Philip Street, Charleston, SC 29402, on February 22, 2010, at 2:00pm, for the Hobson Street Inventory Roof Replacement Project.

**Charleston Water System Is Holding A Mandatory Pre-Bid Meeting** on Monday, February 8, 2010, at 2:00pm, at the Hobson Street Admin Building, North Hobson Avenue, North Charleston, SC.

**The Project Consists Of** approximately 280 squares of roof replacement of Building 1172 including selective structural framing repairs & installation, metal roof deck installation, rough carpentry, roof insulation, including taper, & a thermoplastic alloy (TP) mechanically fastened roof membrane system.

**Bidding Documents May Be Obtained** from the Consultant / Engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com).

### REBID

### WATER MAINS FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WWM379104 8" Pine Branch, 6" Pine Valley, Oak Hill, Satchel Ford – Rebid

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, Room 723, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net)

**Bid Deadline:** 2/18/10 – 2:00pm

**CONSULTANT / PROFESSIONAL SERVICES**

**RE-BID**

**Description:** CONSULTANT TO DEVELOP & PRESENT A COMPREHENSIVE MARKETING & ECONOMIC FEASIBILITY STUDY & BUSINESS PLAN FOR FORREST DIXIE BELLE PEACH, INC., FOR THE 1890 RESEARCH & EXTENSION DEPARTMENT AT SC STATE UNIVERSITY  
**Solicitation No.:** 744020-70225-02/08/10  
**Delivery Point:** Forrest Belle Peach, Inc., Ward, SC  
**Submit Offer By:** 2/8/10 – 2:00pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**EQUIPMENT**

**PUBLIC MASS TRANSIT & TRANSPORTATION RELATED VEHICLES WITH ACCESSORIES & ATTACHMENTS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Georgia, Department of Administrative Services & the National Joint Powers Alliance to establish a comprehensive, statewide contract with qualified vendors to provide Public Mass Transit & Transportation Related Vehicles with Accessories & Attachments to NJPA, & current & qualified NJPA Members from government, education, & non-profit agencies in all 50 states, & with potential international distribution.

Specifications & details of this RFP became available January 18, 2010 & will continue to be available until February 10, 2010.

Specification may be obtained by letter of request to Gregg Meierhofer, NJPA, 200 First Street Northeast, Staples, MN 56479, or e-mail to [RFP@njpacoop.org](mailto:RFP@njpacoop.org).

Sealed Bids will be received until February 22, 2010, at 2:00pm, at the above address. NJPA reserves the right to reject any & all bids.

Participating States: All 50 States

The solicitation may be viewed at <http://www.njpacoop.org/CONTRACTS/IFB.html>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by February 10, 2010.

The contacts for this Request For Proposal are:

Gregg Meierhofer  
 Manager of Bids & Contracts  
 National Joint Powers Alliance  
 200 1st ST NE  
 Staples, MN 56479  
 (218) 894-5473 Telephone  
 (218) 894-3045 Fax  
[gregg.meierhofer@njpacoop.org](mailto:gregg.meierhofer@njpacoop.org)

Debra White, MA, CPPO, CPPB  
 State Purchasing Division  
 Department of Administrative Services  
 404-463-0232  
 770-344-5117 Fax  
[dwhite@doas.ga.gov](mailto:dwhite@doas.ga.gov)  
[www.doas.ga.gov](http://www.doas.ga.gov)

BILLY GILBERT  
 State Purchasing Division  
 Department of Administrative Services  
 404-657-4277  
 404-657-8444 fax  
[billy.gilbert@doas.ga.gov](mailto:billy.gilbert@doas.ga.gov)  
[www.doas.ga.gov](http://www.doas.ga.gov)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Georgia, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

**Description:** DUCTLESS A.C. SYSTEMS  
**Specifics:** The above in accordance with drawings  
**Solicitation Number:** MTC-0657  
**Delivery Point:** West Columbia 29170  
**Submit Offer By:** 2/9/10 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley

**Description:** ONE EACH TOPCON GRS-1 PRECISION RTK GGD KIT (GLONASS) NETWORK (V.R.S.) COMPATIBLE SURVEY GRADE RECEIVER

**Solicitation Number:** USC-RFQ-1629-RB  
**Delivery Point:** Columbia

**Submit Offer By:** 2/9/10 – 3:00pm. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** D.S.C. OR DIFFERENTIAL SCANNING CALORIMETER, WITH TRADE

**Solicitation Number:** 14057208

**Delivery Point:** H. L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634

**Submit Offer By:** 2/11/10 – 3:15pm. Not a public bid opening

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

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

**Description:** GEORGETOWN COUNTY SCHOOL DISTRICT IS SOLICITING WRITTEN QUOTATIONS FOR H.V.A.C. UNITS

**Specifics:** The above are needed to cool the District Office Server Room. This bid is for equipment only. The District Facilities staff will install the equipment

**Solicitation Number:** 10001018

**Delivery Point:** 400 South Kaminski St., Georgetown, SC 29440

**Submit Offer By:** 2/4/10 - 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Lisa Ackerman, Director of Procurement

**E-mail:** [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Bid Request:** Complete document of the specifications, terms & conditions may be obtained by contacting the Procurement Office via phone at (843) 436-7027 or by E-mail [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Description:** GEORGETOWN COUNTY SCHOOL DISTRICT IS SOLICITING SEALED BIDS FOR DUCTLESS H.V.A.C. UNITS

**Specifics:** The above are needed for retrofitting Howard Adult Center. This bid is for equipment only. The District Facilities staff will install the equipment

**Solicitation Number:** 10001012

**Delivery Point:** 400 South Kaminski St., Georgetown, SC 29440

**Submit Offer By:** 2/11/10 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Purchasing Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Lisa Ackerman, Director of Procurement

**E-mail:** [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Bid Request:** Complete document of the specifications, terms & conditions may be obtained by contacting the Procurement Office via phone at (843) 436-7027 or by E-mail [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us)

**Description:** PROVISION OF 15" DUAL MOTOR, UPRIGHT VACUUM CLEANERS & SUPPLIES

**Solicitation Number:** 1001019

**Delivery Point:** Georgetown County School District

**Submit Offer By:** 2/11/10 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

**THERMAL IMAGING CAMERAS FOR CITY OF CHARLESTON**

**Solicitation Number:** 10-B004B.

The City of Charleston is accepting bids for Thermal Imaging Cameras.

The City will receive bids until February 9, 2010, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the

City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

**TRAILER FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Trailer."

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

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Number:** 00027-09-10.

**Bid Deadline:** 2/9/10 – 3:00pm.

Columbia Purchasing Division  
1136 Washington St.  
Fourth Floor  
Columbia, SC 29201

**INFORMATION TECHNOLOGY**

**Description:** RESEARCH & DEVELOPMENT OF WEB SITES FOR U.S.C. UNDERGRADUATE ADMISSIONS, STUDENT FINANCIAL AID & SCHOLARSHIPS, & VISITOR CENTER

**Solicitation Number:** USC-RFP-1620-CJ

**Delivery Point:** Columbia

**Submit Proposal By:** 2/16/10 – 3:00pm

**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

**BEST VALUE BID**

**Description:** I.T. SERVICES FOR MARKETING AT THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** 564-BR

**Delivery Point:** Charleston

**Submit Offer By:** 2/12/10 – 3:00pm

**Purchasing Entity:** MUSC, Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425

**Bid Request:** E-mail [RedB@muscd.edu](mailto:RedB@muscd.edu).

Please include your contact information, description & solicitation number.

**Buyer:** Bert S. Red, CPPO, CPPB, Senior Buyer

**Description:** OCE TONER & DEVELOPER

**Solicitation Number:** 14351358

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/5/10 – 3:00pm. Not a public bid opening

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

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

**Direct Technical Inquiries to Buyer:**

Tammy Crooks, (864) 656-0641

or [duncant@clemson.edu](mailto:duncant@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:** FURNISH / PROVIDE SYSTEM ANALYSIS & PROGRAMMING SERVICES FOR U.S.C.

**Solicitation Number:** USC-RFQ-1632-DG

**Delivery Point:** Columbia

**Submit Offer By:** 2/8/10 – 9:00am. 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:** William (Dennis) Gallman

**REQUEST FOR PROPOSAL**

**Description:** ANI / ALI DATABASE SYSTEM FOR EMERGENCY MANAGEMENT DIVISION OF BEAUFORT COUNTY

**Solicitation Number:** 1209/100350

**Pre-Proposal Conf.:** 2/3/10 – 2:00pm in the Beaufort Industrial Village, #2 Conference Room, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906. All offerors are strongly encouraged to attend

**Submit Offer By:** 3/11/10 – 3:00pm

**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 Purchasing Department:** Dave Thomas, (843) 470-2738

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

**CELL PHONES & CELL PHONE SERVICES FOR TRI DEVELOPMENT CENTER OF AIKEN COUNTY**

Tri Development Center of Aiken County will accept sealed bids for Cell Phones & Cell Phone Services.

Please submit sealed bids to:

Tri Development Center  
of Aiken County  
PO Box 698  
Aiken, SC 29802

Contact: Tad Boyce, (803) 642-8814, [tboyce@Aikentdc.org](mailto:tboyce@Aikentdc.org) or above PO address.

**INSTALLATION OF CABLE & FIBER AT YORK COUNTY DEPARTMENT OF SOCIAL SERVICES BUILDING**

BID# 1934

York County is seeking sealed bids for the installation of cable & fiber at the York County Department of Social Services building.

A mandatory pre-bid meeting is scheduled for 4:00pm, on Wednesday, February 3, 2010, at the site location of 933 Heckle Blvd, Rock Hill, SC.

This bid is posted on the York County website, [www.yorkcountygov.com](http://www.yorkcountygov.com). Questions concerning the bid specifications should be directed to Jeff Lowder, MIS Director, [jeff.lowder@yorkcountygov.com](mailto:jeff.lowder@yorkcountygov.com) or (803) 684-8570. Please reference "DSS cabling question" in your subject line.

Bids will be received in the Purchasing Department, 6 South Congress Street, York, SC 29745, until 11:00am, on Monday, February 15, 2010, at which time said bids will be publicly opened.

**MINOR CONSTRUCTION**

**Description:** DEMOLITION & RECYCLING PROJECT

**Solicitation Number:** RFQ 10-2000051164

**Delivery Point:** SCDJJ Campus, 4900 Broad River Rd., Columbia, SC 29210

**Site Visit:** 2/9/10 – 1:30pm at SCDJJ, Physical Plant Conference Room, 1720 Shivers Rd., Columbia, SC 29210

**Submit Offer By:** 2/16/10 – 2:00pm  
**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:** [www.state.sc.us/djj/purchasing/opportunities.php](http://www.state.sc.us/djj/purchasing/opportunities.php)

**Description:** LIMESTONE BASE MATERIAL

**Solicitation Number:** 10-0029

**Delivery Point:** Colleton State Park, Canadys, SC 29433

**Site Visit:** Not mandatory, but encouraged

**Submit Offer By:** 2/10/10 – 11:30am  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Direct Inquiries to 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:** HOUSING REHABILITATION PROJECT – 220 BELTON DRIVE

**Solicitation Number:** B10025 – 02/25/10H

**Delivery Point:** Lexington County

**Submit Offer By:** 2/25/10 – 3:30pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com) – under "Bid opportunities"

**DRAINAGE & SITE WORK AT WACCAMAW ELEMENTARY SCHOOL**

Horry County Schools is soliciting quotes for a small Site Work & Drainage job at Waccamaw Elementary School in Conway, SC. All quotes are subject to the conditions, provisions & specifications.

An optional pre-bid conference is scheduled for February 3, 2010, at 9:00am, at Waccamaw Elementary, 251 Claridy Road, Conway, SC.

Quotes must be received by the opening date & time, 3:30pm on Friday, February 12, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

**RENOVATION OF SUSPENDED CEILING FOR WACCAMAW HIGH SCHOOL**

Georgetown County School District will receive sealed bids from qualified firms for the renovation of a locker room suspended gypsum board ceiling for Waccamaw High School, located in Pawleys Island, SC, until 2:00pm, EST, March 2, 2010, at J. B. Beck Administration & Education Cntr, Rm C121, 2018 Church St., Georgetown, SC.

The architect of record is SGA Architecture, 245 Business Center Lane, Pawleys Island, South Carolina 29585.

Bidding Documents may be obtained from Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC, 29577 (843-626-3641), at the bidder's costs plus any shipping and/or handling charges.

Bid Documents may be examined (View Only) at the following locations:

- MHC (Dodge) Plan Room: Columbia, SC, (803) 772-6487
- Reed Construction Data: (770) 417-4000
- AGC Plan Room: Columbia, SC, (803) 799-5380
- MHC (Dodge) Plan Room: Charleston, SC: (843) 722-5978
- AGC Plan Room: Charleston, SC (843) 554-3890

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

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, WHS Locker Room Ceiling", 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, EST, February 16, 2010. The pre-bid conference will be held in Room 526, adjacent to the Gymnasium, at Waccamaw High School, 2412 Kings River Road, Pawleys Island, SC.

Direct Inquiries to Mike Rolison, AIA, SGA Architecture, (843) 979-5250 or fax (843) 237-1992.

**DOOR & FRAME REPLACEMENT FOR GEORGETOWN HIGH SCHOOL & CAREER CENTER**

Georgetown County School District will receive sealed bids from qualified firms for the provision & installation of a door & frame replacement for Georgetown High School & Career Center, located in Georgetown, SC, until 3:00pm, EST, March 2, 2010, at the J. B. Beck Administration & Education Center, Room C114, 2018 Church St., Georgetown, SC.

The architect of record is SGA Architecture, 245 Business Center Lane, Pawleys Island, SC 29585.

Bidding documents may be obtained from Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, at the bidder's costs plus any shipping and/or handling charges.

Bid documents may be examined (View Only) at the following locations:

- MHC (Dodge) Plan Room: Columbia, SC, (803) 772-6487
- Reed Construction Data: (770) 417-4000
- AGC Plan Room: Columbia, SC, (803) 799-5380
- MHC (Dodge) Plan Room: Charleston, SC: (843) 722-5978
- AGC Plan Room: Charleston, SC (843) 554-3890

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, GHS/GCC Door & Frame Replacement," 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, EST, February 11, 2010. The pre-bid conference will be held in the Cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, South Carolina.

Direct Inquiries to Mike Rolison, AIA, SGA Architecture, (843) 979-5250 or fax (843) 237-1992.

**PRINTING**

**Description:** ANNUAL CONTRACT FOR PRINTING / PROVIDING DIPLOMAS / COVERS FOR CLEMSON UNIVERSITY

**Solicitation Number:** 14134231

**Delivery Point:** Clemson, SC

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

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

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

**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or [duncant@clemson.edu](mailto:duncant@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:** PRINT & DELIVER 2010-2011 UNIVERSITY CATALOGUES

**Solicitation Number:** 10101CR

**Delivery Point:** Conway, SC

**Submit Offer By:** 2/11/10 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Caren Riedinger, phone (843) 349-2160 or E-mail [caren@coastal.edu](mailto:caren@coastal.edu)

**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** TRI-COUNTY TECHNICAL COLLEGE IS SOLICITING BIDS FOR PRINTING OF THE 2010-2011 CATALOGUE

**Specifics:** The anticipated quantity is 12,500

**Solicitation Number:** TCTC-10-Catalogue

**Deadline for Written Questions:** 2/4/10 – 2:00pm, sent to E-mail

[kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Delivery Point:** Responses must be mailed to Tri-County Technical College, PO Box 587, Pendleton, SC 29670, Attn.: Kristal Doherty or delivered by shipping company (UPS, FedEx, etc.) to attention of Kristal Doherty at 7900 Hwy. 76, Pendleton, SC 29670, or hand-delivered to Ruby Hicks Administration Building, Room 114 at that address

**Submit Offer By:** 2/11/10 – 2:00pm. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, Ruby Hicks Administration Building, Room 113, 7900 Hwy. 76, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, phone (864) 646-1795 or E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/visitors\\_media/purchase/index.htm](http://www.tctc.edu/visitors_media/purchase/index.htm)

**Description:** BUSINESS CARD PRINTING ON AS-NEEDED BASIS

**Solicitation Number:** N/A

**Delivery Point:** Greenville

**Submit Offer By:** 2/10/10 – 5:00pm, EST. Not a public bid opening

**Purchasing Agency:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Direct Inquiries to Buyer:** Cindy Yinger

**Telephone:** (864) 299-4000, Ext. 273

**E-mail:** [cindy@re-wa.org](mailto:cindy@re-wa.org)

**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

**SERVICES**

**Description:** PEST CONTROL CONTRACT

**Solicitation Number:** 5400001542

**Submit Offer By:** 2/12/10 – 10:00am

**Purchasing Agency:** Budget & Control Board, Internal Operations,

1201 Main St., Ste. 730, Columbia, SC 29201

**Buyer:** Erick Austin

**E-mail:** [eaustin@io.sc.gov](mailto:eaustin@io.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001542>

**Description:** HOUSING LAUNDRY / LINEN SERVICE CONTRACT

**Solicitation Number:** 14314134

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/10/10 – 1:45pm, ET

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

**Direct Inquiries to Buyer:** Allison Patton, phone (864) 656-3677

or E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement) - click on "Advertised Bids"

**Description:** GYROTRACKING A 16-1/2-ACRE AREA ON HAMPTON PLANTATION STATE HISTORIC SITE

**Solicitation Number:** 10-0030

**Delivery Point:** McClellanville, SC 29458

**Site Visit:** Not mandatory, but encouraged

**Submit Offer By:** 2/10/10 – 11:30am. Not a public bid opening

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

**Direct Inquiries To:** Valerie Carter-Stone, phone (803) 734-0151

**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:** PROVIDE / FURNISH REUTILIZATION SERVICE

**Solicitation Number:** USC-RFQ-1633-DG

**Delivery Point:** Columbia

**Submit Offer By:** 2/8/10 – 9:00am. 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:** William (Dennis) Gallman

**Description:** PROVIDE PORTABLE CLASSROOM RELOCATION SERVICES

**Solicitation Number:** BT2010-2

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 2/12/10 – 3:00pm

**Purchasing Entity:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [jinichols@lexington1.net](mailto:jinichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

**Description:** PROVISION OF FENCE / INSTALLATION / REPLACEMENT / REPAIR SERVICES – GEORGETOWN HIGH SCHOOL & DISTRICT WIDE

**Solicitation Number:** 1012011

**Delivery Point:** Georgetown County School District

**Pre-Bid Conf.:** Non-mandatory, 2/3/10 – 1:00pm, at Georgetown High School Football Field, 2500 Anthon Maybank Dr., Georgetown, SC 29440

**Submit Offer By:** 2/18/10 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

#### TRANSPORTATION SERVICES FOR KERSHAW COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS

Competitive bids are being requested for curb-to-curb ADA accessible transportation services, with services projected to start early July 2010, in Kershaw County. Transportation providers must agree to meet necessary state & federal transportation requirements & state & federal requirements promulgated by the SC Department of Disabilities & Special Needs.

Interested transportation providers should submit a bid by February 16, 2010, at 12:00 noon, with the envelope addressed to Kershaw County Board of Disabilities & Special Needs, 1619 Jefferson Davis Highway, Camden, SC, 29020 (Box 310, Camden, SC 29021) & marked "Transportation Services Bid." Bid opening will be at 4:00pm,

on February 23, 2010, at 1619 Jefferson Davis Highway, Camden, SC 29020.

Contact Thoyd Warren, Executive Director, at (803) 432-4841 or at one of the addresses shown above if you have any questions.

#### REBID

#### AUCTIONEERING SERVICES FOR WILLIAMSBURG COUNTY TRANSIT SYSTEM

The Williamsburg County Transit System is soliciting bids from a qualified vendor who is "willing & able" to provide services for the sale of obsolete property. Williamsburg County Transit System seeks auctioneering service to register bidders, administer the auction, & collect & account for the proceeds.

All bids must be received by or before February 4, 2010, 3:00pm. Bidders will be notified of the opening date. Specifications will be provided upon request to all interested bidders.

Further information may be received by calling the Procurement Department at (843) 355-9706 or (843) 355-6975.

## SUPPLIES

**Description:** ANNUAL CONTRACT FOR ELECTRIC POLE STRAND LINES – STATEWIDE

**Solicitation Number:** Q266759

**Submit Offer By:** 2/11/10 – 5:00pm. Not a public bid opening

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Donna J. Potts, CPPB, (803) 737-1482

**Bid Request:** (803) 737-1488

**Download Solicitation From:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** BRIDGE FOR GAFFNEY, SC

**Solicitation Number:** SB10146

**Delivery Point:** Gaffney

**Submit Offer By:** 2/25/10 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Gwen Gibson, (803) 737-1488

**Bid Request:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Buyer:** Lane Crooks, CPPB,

phone (803) 737-1485

or E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Description:** ANNUAL CONTRACT FOR INSTALLATION & MONTHLY MONITORING OF SECURITY SYSTEM FOR THE CHARLESTON BRIDGE S.C.D.O.T. MAINTENANCE / SHOP  
**Solicitation Number:** Q267056  
**Delivery Point:** North Charleston  
**Submit Offer By:** 2/16/10 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, (803) 737-1484 or [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** INSULATION FOIL  
**Solicitation Number:** 381226  
**Delivery Point:** McCormick Correctional Institution, 386 Redemption Way, McCormick, SC 29835  
**Submit Offer By:** 2/9/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)

**Description:** ELECTRICAL EQUIPMENT  
**Solicitation Number:** 342526-2  
**Delivery Point:** Wateree Correctional Institution, Rt. 1, Box 189, 8200 State Farm Rd., Rembert, SC 29128  
**Submit Offer By:** 2/11/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

**Description:** NEW BAND UNIFORMS FOR IRMO HIGH SCHOOL  
**Solicitation Number:** 2009-44  
**Delivery Point:** Irmo High School, 6671 St. Andrews Rd., Irmo, SC 29212  
**Submit Offer By:** 2/16/10 – 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, (803) 476-8149, or Cora Drayton, (803) 476-8113  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**Description:** FURNISH & DELIVER CLARIDGE SERIES 1, TYPE A MARKER BOARDS  
**Solicitation Number:** Q2010-5  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 2/12/10 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols

#### NIGHT VISION GOGGLES FOR CITY OF CHARLESTON

**Solicitation Number:** 10-B5CS.

The City of Charleston is accepting bids for Night Vision Goggles.

The City will receive bids until February 9, 2010, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Chenette Singleton, Buyer, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

#### WINDOW BLINDS & INSTALLATION AT Horry County Schools DISTRICT OFFICE

##### INVITATION FOR BIDS

Horry County Schools is soliciting bids for Window Blinds & Installation at the Horry County Schools District Office on Four Mile Road in Conway, SC.

There are three types of blinds required: 1" mini blinds, 2" blinds & Solar Screens Cassette System (Style 4000) blinds. Bidders are required to bring samples to the mandatory pre-bid meeting.

A mandatory pre-bid conference is scheduled for February 8, 2010, at the District Office in Building B in the Commons Area at 10:00am. All bids are subject to the conditions, provisions & specifications. Bids must

be received by the opening date which will be 3:30pm, on Monday, February 15, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The solicitation can be downloaded from <http://apps.hcs.k12.sc.us/apps/protrac/>.

For additional information, contact:  
 Chris Parker, Procurement Official  
 Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

#### WALL HUNG HEAT PUMP UNITS FOR Horry County Schools

##### INVITATION FOR BIDS

Horry County Schools is soliciting bids for 30 Wall Hung Heat Pump Units. Bids must be received by the opening date which will be 3:30pm, on Tuesday, February 16, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The solicitation can be downloaded from <http://apps.hcs.k12.sc.us/apps/protrac/>.

For additional information, contact:  
 Chris Parker, Procurement Official  
 Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

## AUDITING SERVICES

**Description:** AUDITING SERVICES FOR O.M.B. CIRCULAR A-133  
**Solicitation Number:** P12-01-09  
**Delivery Point:** Greenwood  
**Pre-Proposal Conf.:** Mandatory. Tuesday, 2/9/10 – 10:00am at GLEAMNS Brewer Center, 237 North Hospital St., Greenwood, SC 29646  
**Submit Offer By:** 2/23/10 – 5:00pm. Not a public opening  
**Purchasing Agency:** GLEAMNS Human Resources Commission, PO Box 1326, Greenwood, SC 29648  
**Buyer:** Charles Vaughn  
**E-mail:** [cvaughn@gleamnshrc.org](mailto:cvaughn@gleamnshrc.org)  
**Telephone:** (864) 223-9238, Ext. 1006  
**Download Solicitation From:** [www.gleamnshrc.org](http://www.gleamnshrc.org)

**HAMPTON COUNTY**

Hampton County is seeking professional services to conduct the annual external audit. The details are described in the request for proposal #10-12 package. A proposal package may be obtained from the County website at [www.hamptoncountysc.org](http://www.hamptoncountysc.org) or by submitting a request to: Hampton County Finance/Human Resource Director, 201 Jackson Avenue West, Hampton, SC 29924, (803) 914-2110, or [mmeyer@hamptoncountysc.org](mailto:mmeyer@hamptoncountysc.org)

The opening is scheduled for February 17, 2010, at 3:00pm, in the Hampton County Council Chambers, 201 Jackson Avenue West, Hampton, SC.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

**Public Auction Number:** 307

A public auction will be held at 9:00am on Wednesday, February 10, 2010.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

**Location:** SC Surplus Property, 1441 Boston Ave., W Columbia, SC

**Contact:** Customer Service, (803) 896-6880

**Inspection:** Tuesday, February 9, 2010, from 9:00am to 3:30pm & Wednesday, February 10, 2010, from 8:00am to 8:45am

**CLEMSON UNIVERSITY SURPLUS SEALED BID SALE**

Sale Number: 02-09

Sealed bids for excess State property are being accepted until 1:30pm, ET, on February 9, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are printers, file cabinets, TVs, loveseat, lounge chairs, vacuum cleaners, tables, wood doors, x-ray Kodak processor, etc.

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement)  
Select "Announcements"

Contact: Mike Evett 864-656-2092

**VEHICLES**

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce it is having a used vehicle sale. Sealed bids will be accepted until February 26, 2010, at 4:00pm. Mark the exterior of the envelope "Sealed Vehicle Bid." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910 or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the vehicle number you are bidding on as well as the amount you are willing to pay.

Vehicles can be viewed by making arrangements with Mr. Jim Kelty, Maintenance Manager. Mr. Kelty can be reached at (843) 757-5782 or via email at [maintsuper@hargray.com](mailto:maintsuper@hargray.com).

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

For a listing of vehicles available, please contact Rochelle Ferguson at [lrta@hargray.com](mailto:lrta@hargray.com).

**Description:** TIMBER & PULPWOOD SALE AT S.C.D.O.T., I-95 MEDIAN AT MILE MARKERS 51 TO 53 IN COLLETON COUNTY

**Solicitation Number:** SB10145

**Pre-Bid Conf.:** Mandatory. 2/1/10 – 1:30pm at SCDOT, Colleton Maintenance, 593 Sniders Hwy., Waltherboro, SC 29488

**Submit Offer By:** 2/16/10 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Gwen Gibson, (803) 737-1488

**Buyer:** Rudy Cabot, CPPB, phone (803) 737-1488 or E-mail [CabotRP@scdot.org](mailto:CabotRP@scdot.org)

**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**NOTICES**

**INTENT TO SOLE SOURCE**

Greenville Technical College intends to sole source Broadcast Music, Inc music license & American Society of Composers, Authors & Publishers music license.

**Deadline for Responses:** February 4, 2010, 10:00am

**Purchasing Agency:** Greenville Technical College, 620 S. Pleasantburg Drive, Greenville, SC 29607, (PO Box 5616, Mail Stop 1071, Greenville, SC 29606-5616)

**Contact Person:** BJ Hart-Landers, Purchasing Specialist, (864) 250-8417, [bj.landers@gvltec.edu](mailto:bj.landers@gvltec.edu)

**GOT COMMENTS?**

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)