

# SOUTH CAROLINA

## BUSINESS OPPORTUNITIES

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

March 25, 2010

Volume 30, Issue 23

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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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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

**Project Name:** ROOF CONSULTING  
SERVICES FOR INDEFINITE  
DELIVERY  
**Project Number:** 2009-2010-12  
**Location:** Cherokee County School District,  
Gaffney, SC  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Cherokee  
County School District Office, 141  
Twin Lakes Rd., Gaffney, SC  
29341

**Description of Project:** Review the current  
comprehensive survey of all roofs  
in the District & update as neces-  
sary. Assist the owner in updating  
the five-year plan for replacement  
& repairs. Develop contract  
documents for all approved re-  
placement & repair projects. The  
District may contract with two  
firms for contract development

**Description of All Professional Services  
Anticipated for Project:** Update the com-  
prehensive roof survey of all Dis-  
trict facilities. Develop contract  
documents & bid replacement /  
repair contracts. Supervise con-  
tracts in progress. Provide war-  
ranty assistance to owner

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

**Resume Deadline:** 4/21/10 – 2:00pm

**Number of Copies:** Seven

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

**Name & Title of Agency Coordinator:** Ben  
M. Childs, Director of Finance

**Address:** Cherokee County School District,  
PO Box 460, 141 Twin Lakes Rd.,  
Gaffney, SC 29342

**Phone:** (864) 206-2224

**Fax:** (864) 902-3537

**Agency Coordinator E-mail:**

[ben.childs@gw.cherokee1.k12.sc.us](mailto:ben.childs@gw.cherokee1.k12.sc.us)

### REQUEST FOR PROPOSAL

**Project Name:** COMBINED HEAT  
& POWER (C.H.P.) SYSTEM  
DESIGN & CONSTRUCTION  
ADMINISTRATION

**Project Number:** 155-03/19/10

**Location:** Refer to solicitation

**Description of Project:** ReWa is seeking  
an experienced engineering firm  
to provide a quality control review  
of the preliminary design report,  
perform final design, & provide  
construction administration &  
other related services for projects  
at one or more of its facilities. See  
details at [www.rewaonline.org](http://www.rewaonline.org)

**Anticipated Construction Cost Range:** To  
be determined

**Deadline for Submittals:** Friday, 4/9/10 –  
2:00pm

**Number of Copies:** One original & five  
copies

**Agency/Owner:** Renewable Water Re-  
sources

**Agency Coordinator:** Stephanie Selman  
**Address:** 561 Mauldin Rd., Greenville, SC  
29607

**Phone:** (864) 299-4000, Ext. 274

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

### CONSTRUCTION

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:** MULTI-HANDICAPPED  
SCHOOL NEW  
CONSTRUCTION / HERBERT  
CENTER RENOVATION

**Project Number:** H75-9542-JM

**Location:** Spartanburg

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project is a  
renovation & addition to the Her-  
bert Center, a K-12 multi-

handicapped school & dormitory  
on the campus of the SCSDB.  
The new additions to the building  
include a therapy pool, offices &  
four additional dormitory rooms.  
The renovated areas will include  
the physical therapy / occupa-  
tional therapy department, admin-  
istrative offices & the health cen-  
ter. The entire building will have a  
new fire sprinkler system, a new  
HVAC system & upgrades to the  
finishes. Low bidder may be re-  
quired to complete OSE Form  
SE-350. Due to the nature of the  
client, the pre-bid will be the only  
site visit conducted. Contractor  
may be subject to performance  
appraisal at close of project.

**Construction Cost Range:** \$5 million -  
\$10 million

**Architect/Engineer:** DP3 Architects, Ltd.

**A/E Contact:** Anna K. King, AIA

**A/E Address:** 211 East Broad St.,  
Greenville, SC 29601

**A/E Telephone:** (864) 232-8200

**A/E Fax:** (864) 232-7587

**A/E E-mail:** [aking@dp3architects.com](mailto:aking@dp3architects.com)

**Plans on File At:**

**AGC:** Greenville, Columbia

**Dodge:** Charlotte

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$300.00, refundable

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

**Pre-Bid Date/Time:** 4/5/10 – 1:00pm

**Place:** SCSDB, Herbert Center Conference  
Room

**Owner:** SC School for the Deaf & Blind

**Name & Title of Agency Coordinator:**

John O'Brien, Construction Man-  
ager

**Address:** 355 Cedar Springs Rd., Spartan-  
burg, SC 29302

**Telephone:** (864) 577-7569

**Fax:** (864) 577-7562

**E-mail:** [jobrien@scsdb.org](mailto:jobrien@scsdb.org)

**Bid Due Date/Time:** 4/20/10 – 2:00pm

**Place:** SCSDB, Walker Hall, Conference  
Room 103A

**Hand Deliver/Mail Bids To:** SC School for  
the Deaf & Blind, Walker Hall Re-  
ception Desk, Attn.: John O'Brien,  
355 Cedar Springs Rd., Spartan-  
burg, SC 29302

**Project Name:** STUDENT RECREATION / CONVOCATION CENTER CONSTRUCTION

**Project Number:** H17-9557-MJ

**Location:** Conway, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of approximately 130,000 SF of a Student Recreation & Convocation Center. Spaces for recreation center include fitness / cardio, weight training, multipurpose rooms, indoor track, & support spaces. Spaces for the convocation center include basketball court with bleacher seating for approximately 3,000, locker rooms, food service concessions, offices, hospitality suites, & support spaces. Scope includes associated site work & pile foundation. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$25,000,000 - \$30,000,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Terry Buchmann

**A/E Address:** 1209 Lincoln St., Columbia, SC 29201

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**A/E E-mail:** [tbuchmann@garvindesigngroup.com](mailto:tbuchmann@garvindesigngroup.com)

**Plans on File At:**

**AGC:** Columbia, Charleston, Charlotte, Atlanta

**Dodge:** Charleston, Charlotte, Atlanta

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$500.00, refundable

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

**Pre-Bid Date/Time:** 4/14/10 – 10:00am

**Place:** Kline Hospitality Suite, Brooks Stadium, 540 University Blvd., Conway

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Philip Massey, Project Manager

**Address:** Winyah House, 102 Shop Rd., Conway, SC 29527

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

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

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

**Bid Due Date/Time:** 4/28/10 – 2:00pm

**Place:** Foundation Center, Conference Room B210, Conway

**Hand Deliver Bids To:** Coastal Carolina University, Foundation Center, Conference Room B210, 2431 Hwy. 501 East, Conway, SC 29526, Attn.: Philip Massey

**Mail Bids To:** Coastal Carolina University, Winyah House, 102 Shop Rd., Conway, SC 29527, Attn.: Philip Massey

**Project Name:** DENTAL MEDICINE TEACHING LAB EXPANSION

**Project Number:** H51-N210-PG

**Location:** Medical University of South Carolina

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work to include demolition, modifications, upgrades, & renovations to the existing building, 5th Floor Dental Lab Areas. Provide new system components to accommodate new laboratory spaces. New casework & simulation equipment to be installed in the renovated lab space. Work will include architectural, electrical, plumbing, & mechanical. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$300,000-\$450,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Ryan Barber

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

**A/E E-mail:** [ryanbarber@mecainc.com](mailto:ryanbarber@mecainc.com)

**Plans On File At:**

**AGC:** Columbia & Charleston, SC

**Dodge:** Columbia & Charleston, SC

**HCAC:** Columbia, SC

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$150.00, Refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 3/31/10 – 9:00am

**Place:** 97 Jonathan Lucas St., Parking Garage 1, 2nd Floor, Rm. 203

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

**Name & Title of Agency Coordinator:** Bob Branson, Project Manager

**Address:** 97 Jonathan Lucas St., (PO Box 250190), Charleston, SC 29425

**Telephone:** (843) 792-7502

**Fax:** (843) 792-0251

**E-mail:** [bransonr@musc.edu](mailto:bransonr@musc.edu)

**Bid Closing Date/Time:** 4/13/10 – 11:00am

**Place:** Same as pre-bid conference

**Hand Deliver Bids To:** Medical University of South Carolina, 97 Jonathan Lucas St., Parking Garage 1, 2nd Floor, Rm. 203, Charleston, South Carolina 29425

**Mail Bids To:** Medical University of South Carolina, 97 Jonathan Lucas St., MSC 190, Parking Garage 1, 2nd Floor, Rm. 203, Charleston, South Carolina 29425

### READVERTISEMENT TO AMEND PREBID CONFERENCE TIME

**Project Name:** CU-ICAR CENTER FOR EMERGING TECHNOLOGIES

**Location:** Clemson University International Center for Automotive Research, Greenville, SC

**Owner:** LICAR, LLC an entity of the Clemson University Real Estate Foundation (CUREF)

**For Full Details On This Invitation For Construction Bids:** Go to [www.cu-icar.com](http://www.cu-icar.com). Click on the link "CU-ICAR Headlines" then click on "Invitation for Construction Bids."

**Prequalified General Contractors:** Only prequalified general contractors shall be allowed to submit bids to the owner for the work. No bids will be accepted from a general contractor that has not been prequalified. For full contact information on these general contractors go to [www.cu-icar.com](http://www.cu-icar.com). Click on the link "CU-ICAR Headlines" then click on "CET List of Prequalified General Contractors."

**Subcontractors:** Interested subcontractors, suppliers, vendors, service providers, etc. for the construction of the project may submit bids to the prequalified general contractors.

**Pre-Bid Conference Change From Previous Advertisement:** Note This is a time change only – Tuesday, April 6, 2010 – 3:30pm – Mandatory for prequalified General Contractors, Non-mandatory for interested subcontractors & suppliers.

**Place:** AT&T Auditorium, Campbell Graduate Engineering Center CU-ICAR, 4 Research Drive, Greenville, SC 29607

**Bid Due Date/Time:** 4/20/10 – 4:00pm

**Place:** Same as pre-bid conference

**Project Name:** CAPERS HALL H.V.A.C. RENOVATION

**Project Number:** H09-9604-PG

**Location:** The Citadel, Charleston

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide all labor, equipment & materials to renovate the HVAC system serving all four floors at Capers Hall. Existing constant volume air handling units & fan coils shall be replaced with VAV air handling units & terminals. Replace existing water cooled chiller, steam to hot water heat exchanger, hot water pumps & limited steam piping. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$600,000 - \$1,000,000  
**Architect/Engineer:** DWG, Inc.  
**A/E Contact:** Mark Uyak, PE  
**A/E Address:** 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464  
**A/E Telephone:** (843) 849-1141  
**A/E Fax:** (843) 849-6756  
**A/E E-mail:** [muyak@dwginc.com](mailto:muyak@dwginc.com)  
**Plans on File At:**  
**AGC:** Charleston  
**Dodge:** Charleston  
**Plans May Be Obtained From:** Duncan-Parnell, 8 Beaufain St., Charleston, SC, (843) 722-2898  
**Plan Deposit:** \$100.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/1/10 – 11:00am  
**Place:** The Citadel, Facilities Conference Room  
**Agency/Owner:** The Citadel  
**Name & Title of Agency Coordinator:** James Grigg, Deputy Director  
**Address:** 171 Moultrie St., Charleston, SC 29409  
**Telephone:** (843) 953-6876  
**Fax:** (843) 953-6880  
**E-mail:** [griggj@citadel.edu](mailto:griggj@citadel.edu)  
**Bid Due Date/Time:** 4/15/10 – 2:00pm  
**Place:** The Citadel, Facilities Conference Room  
**Hand Deliver Bids To:** The Citadel, Attn.: James Grigg, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409  
**Mail Bids To:** The Citadel, Attn.: James Grigg, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

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**Project Name:** FERNOW STREET CAFÉ RENOVATIONS  
**Project Number:** H12-9874-JM  
**Location:** Clemson University Main Campus  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior renovations to the Café, including improvements in the existing food preparation area, serving area, & dining room. Exterior site work includes expansion & improvements to the outside brick paved eating area. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 - \$750,000  
**Architect/Engineer:** McCleskey & Associates Architects PA  
**A/E Contact:** Sam McCleskey  
**A/E Address:** PO Box 7125, Hilton Head Island, SC 29938  
**A/E Telephone:** (843) 785-2222  
**A/E Fax:** (843) 785-2772  
**A/E E-mail:** [sam@mccleskeyarchitects.com](mailto:sam@mccleskeyarchitects.com)

**Plans May Be Obtained From:**  
[http://www.clemson.edu/facilities/capi-tal\\_projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html)  
**Plan Deposit:** N/A  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 4/1/10 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC  
**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** George Conover, Project Manager  
**Address:** Clemson University Facilities – Capital Projects, Gentry Hall, Clemson, SC 29634  
**Telephone:** (864) 643-6112  
**Fax:** (864) 656-0167  
**E-mail:** [cgeorge@clemson.edu](mailto:cgeorge@clemson.edu)  
**Bid Due Date/Time:** 4/15/10 – 2:00pm  
**Place:** Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson  
**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Mail Bids To:** University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

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**Project Name:** C.H.-8D RENOVATION  
**Project Number:** 101015  
**Project Location:** MUSC, Children's Hospital, Unit 8D, Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Project consists of the renovation of 6,000 SF of space, including patient rooms, treatment room, nurses' desk & support spaces. The space is I2 occupancy of construction type 1A, fully sprinklered. Work includes flooring, gypsum wallboard assemblies, painting, casework, acoustical ceilings, mechanical, electrical, plumbing & fire protection  
**Architect/Engineer:** John Ciccarelli, Architect, LLC  
**A/E Contact:** John Ciccarelli  
**A/E Address:** 337 Molasses Lane, Mount Pleasant, SC 29464  
**A/E Telephone:** (843) 224-5323  
**Plans on File At:**  
**AGC:** Charleston, Columbia  
**Dodge:** Charleston  
**Plans May Be Obtained From:** Duncan-Parnell, 8 Beaufain St., Charleston, SC  
**Plan Deposit:** \$50.00, not refundable  
**Pre-Bid Conf./Site Visit:** 4/1/10 – 11:00am  
**Place:** Room 301, McClennan Banks, 326 Calhoun St., Charleston  
**Agency/Owner:** Medical University Hospital Authority  
**Name & Title of Authority Coordinator:** Marisa McEntire, Project Manager

**Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425  
**Telephone:** (843) 792-8279  
**Bid Due Date/Time:** 4/15/10 – 3:30pm  
**Place:** Room 301, McClennan Banks, 326 Calhoun St., Charleston

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payment Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA, Chapter 6, Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

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**Project Name:** BATES HOUSE ROOF REPLACEMENT  
**Project Number:** H27-1842  
**Location:** USC, Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid 1 work includes total removal of existing roofing systems down to the structural concrete deck for approximately 135 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. Insulation & roof membrane assembly shall be installed in hot asphalt. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials (ACRM) is included

Base Bid 2 work includes total removal of existing roofing systems down to the structural concrete deck for approximately 135 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a two-ply modified bitumen sheet roof system. Insulation & roof membrane assembly shall be installed using cold process. All associated sheet metal components & accessories are

included. Removal of minor, non-friable asbestos-containing roof materials (ACRM) is included.

Base Bid 3 work includes all work of Base Bid 1 with an Energy Star compliant roof membrane system

Base Bid 4 work includes all work of Base Bid 2 with an Energy Star compliant roof membrane system

Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$450,000

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

**A/E Contact:** Chris Waites

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Charleston

**Other:** Reed & HCAC

**Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

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

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

**Pre-Bid Date/Time:** 4/6/10 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Jeff Abrams, Project Manager

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

**Telephone:** (803) 777-3594

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

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

**Bid Due Date/Time:** 4/15/10 – 2:00pm

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

**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

**Project Name:** CAPSTONE EXPANSION FOR RELOCATION OF PATTERSON HALL CATERING

**Project Number:** H27-6057-GW-C

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Expand existing loading dock & refrigeration storage, add can wash platform, renovate existing storage rooms

& offices. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$300,000 - \$400,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Megan Sparler

**A/E Address:** 1209 Lincoln St., Columbia, SC 29201

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**A/E E-mail:** [msparker@garvindesigngroup.com](mailto:msparker@garvindesigngroup.com)

**Plans May Be Obtained From:** Garvin Design Group, 1209 Lincoln St., Columbia, SC 29201, phone (803) 212-1032

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

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

**Pre-Bid Date/Time:** 4/8/10 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Malone Zimmerman, Project Manager

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

**Telephone:** (803) 777-9824

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

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

**Bid Due Date/Time:** 4/22/10 – 2:00pm

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

**Project Name:** FIRE / EMERGENCY ALARM SYSTEM UPGRADE

**Project Number:** HUD Modernization Project SC16PO2750109

**Location:** Florence, SC

**Bid Security Required:** No

**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 to upgrade the existing fire / emergency alarm systems, including all system ancillary devices, at two residential apartment buildings located in Florence

**Architect/Engineer:** N/A

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

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

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

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

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

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

**Bid Due Date/Time:** Thursday, 4/22/10 – 2:00pm, local time

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

**RE-BID**

**CUT-OFF VALVE INSTALLATION AT HIGHWAY 301 FORCE MAIN FOR CITY OF FLORENCE**

**Invitation to Bid Number:** 2010-14.

**The City of Florence Is Seeking** bids from qualified vendors for the purchase & installation of a cut-off valve on a live, 16" diameter sewage force main at U.S. Highway 301.

**Bid Opening Date/Time:** Wednesday, April 7, 2010, at 2:00pm.

**Location for the Receipt of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 North Irby St., Room 602, Florence, SC. Electronic bids will not be accepted.

**Bid Documents Can Be Obtained** by contacting Patrick D. Fletcher, CPPB, Procurement Officer, at (843) 665-3165, fax number (843) 665-3111, E-mail [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com) – mailing address is City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 North Irby St., Florence, SC 29501-3431.

**If the Bid Price** exceeds \$25,000, a Performance Bond in the full amount (100%) of the contract price shall be required from the successful bidder.

**A Payment Bond** in the amount of 100% of the contract price shall be required from the successful bidder.

**The City of Florence Welcomes** bids from minority & women-owned businesses. Please indicate that you have a minority or woman owned business with your request for the bid document.

**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.

**BAREFOOT BRIDGE  
RECONDITIONING  
FOR NORTH MYRTLE BEACH**

Bid #2090087GD

**The City Of North Myrtle Beach Requests Sealed Bids** for barefoot bridge reconditioning. Sealed bids are to be received no later than Thursday, 22 April 2010, 2:00pm, & received by the City of North Myrtle Beach City Hall Public Works Department Conference Room, 1018 Second Ave South, North Myrtle Beach SC 29582. The City reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

**The Work Consists Of Replacing** six (6) damaged lateral support beams in the bridge superstructure, repair to eleven (11) drains in the bridge deck, repairing or replacing three (3) gusset plates, welding of top beam splices on the top bridge beam, cleaning, blasting & painting, replacing windows & doors, & miscellaneous repairs to the operators building on the bridge. Contract documents may be examined at the following locations:

- City of North Myrtle Beach Public Works, 1018 Second Ave South, North Myrtle Beach SC 29582
- F.W. Dodge offices: Columbia & Charleston SC
- AGC offices: Columbia & Charleston SC

**Bid Documents May Be Purchased** by mailing a check for \$150.00 (non-refundable) to:

DiCon Consultants  
8847 Carenden Court  
Sunset Beach, NC 28468  
Attn: Garen Waters  
Mobile #910-523-1960

Email: [twvande@atmc.net](mailto:twvande@atmc.net) (Tom Vandeventer)

**Bid Opening Is To Be Held** at City of North Myrtle Beach City Hall, Public Works Dept., 1018 Second Ave. South, North Myrtle Beach SC 29582, Kevin Blayton (843) 280-5538, [kblayton@nmb.us](mailto:kblayton@nmb.us).

**PARKING GARAGE REPAIRS  
AT CHARLESTON  
INTERNATIONAL AIRPORT**

**The Charleston County Aviation Authority Is Requesting** Statements of Qualifications from interested general contractors for the Parking Garage Repairs Project at the Charleston International Airport, Charleston, South Carolina.

**Written Statements Will Be Received** up to the hour of 2:00pm, local time, on Thurs-

day, April 22, 2010. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.  
Director of Airports  
Charleston County Aviation Authority  
5500 International Boulevard, # 101  
Charleston, South Carolina 29418

& clearly marked "Statement of Qualifications for Parking Garage Repairs Project, Charleston International Airport, CHS Project No. 1900-089, Procurement No. 2010-31-CHS.

**Statement Of Qualifications Submittal Packages May Be Obtained** by contacting the Authority at the above address or by calling (843) 767-7000.

**Any Questions and/or Comments Concerning This Request** for Statements of Qualifications should be directed in writing to Susan Stevens, Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

**A Pre-Submittal Conference Will Be Held** at 2:00pm, on Thursday, April 8, 2010, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, Main Terminal Building, Second Floor.

**DISTRICT STADIUM THREE  
AT HIGH SCHOOL #5  
IN BLYTHEWOOD, SC**

**Sealed Bids For The Construction** of the New District Stadium Three at High School #5 in Blythewood, South Carolina, will be received until 2:00pm, on April 20, 2010, in Conference Room 1 at the Support Service Center for Richland School District Two (Attention: Purchasing Department), 124 Risdon Way, Columbia, SC 29229, & opened & read aloud. The following packages will be accepted: Single Prime Contract.

**Owner:** Richland School District Two, Support Service Center, 124 Risdon Way, Columbia, SC 29223

**Architect/Engineer:** AAG Associates, LLC, 37 Marshellen Drive, Beaufort, SC 29902, (843) 986-0031, Fax (843) 986-1079

**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, Bob Sebire, Project Director, [bsebire@mbkahn.com](mailto:bsebire@mbkahn.com)

**The Scope Of Work Includes** a new field house, concession/restroom buildings, pressbox & ticket booths, grading, drives, &

football field. Project includes grading, erosion control, curbing, asphalt, concrete, masonry, steel, built-up roofing, metal roofing, aluminum windows, porcelain tile, plumbing, HVAC & electrical. The schedule requires work to be started in May 2010 & be complete by May of 2011 with grass allowed to be established the summer of 2011.

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

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

**Bids Will Be Binding** for a period of forty-five (45) calendar days from the date bids are opened. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** at Richland School District Two's Support Service Center on April 13, 2010, at 2:00pm.

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

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

**READVERTISEMENT  
TO CLARIFY BID OPENING TIME**

**ROAD IMPROVEMENT  
FOR GREENWOOD COUNTY**

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Park Plaza Building, 600 Monument Street, Room 102, Greenwood, SC, until 10:00am, Prevailing Time, on Thursday, the 8th day of April 2010 for Leveling, Resurfacing, & Line Striping of Selected Roads For the County of Greenwood, Greenwood, SC, Local Paving Project - 2008-2010, April 2010.

**Bids Will Be Publicly Opened & Read Aloud** at 10:10am, Prevailing Time, on Thursday, the 8th day of April 2010, in Room 104 of the Park Plaza Building.

**Contract Documents May Be Reviewed & secured** at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC, or by e-mail. Please contact Shannon Brown at [sbrown@co.greenwood.sc.us](mailto:sbrown@co.greenwood.sc.us) or (864) 942-8557 for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

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

**If You Have A Disability** that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

Greenwood County Council  
Robbie Templeton, Chairman

**DISINFECTION IMPROVEMENTS FOR  
COLUMBIA'S METRO WASTEWATER  
TREATMENT PLANT**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project:: Project #SS7058, Disinfection Improvements for the Metro Wastewater Treatment Plant.

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, 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)

**General Contractor Deadline** for plans & specification pick up is 4/13/10.

**Bid Opening:** 4/29/10 – 2:00pm

**Provisions Of The Subcontracting Outreach Program** apply to the bidding of this project.

**BEAUFORT COUNTY  
SCHOOL DISTRICT  
SUMMER WORK**

**NOTICE TO SUBCONTRACTORS &  
MATERIAL SUPPLIERS**

**Bids Will Be Received** by Thompson Turner Construction on Wednesday, April 7, 2010 until 2:00pm for Beaufort County School District Summer Work. Bids may be submitted via fax, mail, e-mail, or other parcel services. Mail bids to 100 North Main Street, Sumter, SC 29150. Fax bids to (803) 938-8619, Attention: John DeVore. Email bids must be received anytime before noon on the day of the bid & may be sent to [jdevore@thompsonind.com](mailto:jdevore@thompsonind.com).

**The Work Will Be Performed** during the District's summer break this year, 2010. The schools involved are Battery Creek High School, Broad River Elementary School, James Davis Elementary School, Joseph Shanklin Elementary School, Robert Smalls Middle School, Shell Point Elementary School, Whale Branch Elementary School, & Whale Branch Middle School.

**The Work Will Entail** various scopes of work including, but not limited to, site work, ceilings, painting, caulking, flooring, toilet partitions, drywall, canopies, pressure washing, & fencing. More detailed information will be presented at the pre-bid meeting. Mechanical, plumbing & electrical work was awarded previously

**The Pre-Bid Meeting Will Be Held** on Wednesday, March 31, 2010 at 9:00am, in the Media Room at the Beaufort County School District Building located at 2900 Mink Point Boulevard, Beaufort, SC 29902. Onsite visits will be discussed at the meeting & certain buildings may be available directly following the meeting. Anyone interested in obtaining more information about the meeting or the projects can contact John DeVore with Thompson Turner at (803) 938-2646 or Tim Heichelbech at (843) 371 0183.

**Sets Of Bid Documents Will Require** a refundable deposit of \$75.00 per school. Specifications are common to all schools & are \$50.00. Please send a check for each school & specifications separately. Electronic plans will be made available via the AGC website (No membership required). Contact Thompson Turner Construction for

access information). No partial sets (per school) will be issued.

**Reduced Plans May Be Viewed** at Accurate Reproductions in their two locations: Beaufort, SC, (843) 524-2679 & Bluffton, SC, (843) 815-7323. No drawings are to be purchased directly through Accurate Reproductions, but rather should be purchased through Thompson Turner Construction.

**Performance & Payment Bond May Be Required** in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary for a bond, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

**EQUIPMENT**

**Description:** FURNISH & INSTALL HEAT PUMP SYSTEMS

**Solicitation Number:** 5400001740

**Submit Offer By:** 4/20/10 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001740>

**Description:** LEASE OF LONG REACH EXCAVATOR

**Solicitation Number:** 5400001762

**Submit Offer By:** 4/8/10 – 2:00pm

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** James Jackson

**Email:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)

**Phone:** (803) 734-3978

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001762>

**Description:** TRACK CHAINS FOR AN AMPHIBIOUS UNDER-CARRIAGE, WILCO MODEL WMB50503018CR

**Solicitation Number:** 5400001781

**Delivery Point:** McClellanville, SC

**Submit Offer By:** 4/14/10 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper

Email: [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
 Phone: (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001781>

**Description:** TRAILER-MOUNTED 10" DIESEL PUMP  
**Solicitation Number:** 5400001761  
**Submit Offer By:** 4/8/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201  
**Buyer:** James Jackson  
**E-mail:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)  
**Phone:** (803) 734-3978  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001761>

**Description:** FURNISH, DELIVER & ASSEMBLE NEW KITCHEN EQUIPMENT AT THE McCUTCHEN HOUSE, U.S.C. COLUMBIA  
**Solicitation Number:** USC-RFQ-1683-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/5/10 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**RE-BID**

**Description:** FURNISH, DELIVER & INSTALL NEW FUEL CELL AT BASEBALL STADIUM  
**Solicitation Number:** USC-RFQ-1648-LW-Re-bid  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/1/10 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** FOUR-CHANNEL OSCILLOSCOPE, PLUS ACCESSORIES  
**Solicitation Number:** 15242179  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/7/10 – 11:00am. 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, [lorches@clemson.edu](mailto:lorches@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:** DYNASTY 200DX TIG / STICK WELDERS & CONTRACTOR KIT PACKAGES – 15 EACH  
**Solicitation Number:** PTC-216  
**Delivery Point:** Piedmont Technical College, Greenwood SC  
**Submit Offer By:** 4/15/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648  
**Direct Inquiries to Buyer:** Kevin Wells  
**Telephone:** (864) 941-8314  
**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)

**Description:** COMPUTER IMAGING ALIGNMENT SYSTEM & SCISSORS ALIGNMENT LIFT  
**Solicitation Number:** 347788  
**Delivery Point:** SC Dept. of Corrections, Tyger River Correctional Institution, Attn.: Education / Jerry Parks, 100-200 Prison Rd., Enoree, SC 29335-9308  
**Submit Offer By:** 4/8/10 – 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 or Trina Free  
**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/viewSolicitations.do>

**Description:** PROVIDE & INSTALL 20KW STANDBY GENERATOR & 100-AMP AUTOMATIC TRANSFER SWITCH  
**Solicitation Number:** Q-14040  
**Delivery Point:** Florence, SC  
**Pre-Bid Conf.:** Recommended. 4/5/10 – 10:00am at Physical Facilities Department, 2715 West Lucas St., Florence, SC. Contact is Harrison Ford, (843) 661-8231  
**Submit Offer By:** 4/14/10 – 11:00am  
**Purchasing Agency:** Florence-Darlington Technical College Purchasing Dept., Room 5212-A, 2715 West Lucas St., Highway 52, Florence, SC  
**Direct Inquiries To:** Harrison Ford, (843) 661-8231  
**Buyer:** Lorena McLeod, phone (843) 661-8341 or E-mail [Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

**Description:** TELESCOPIC BLEACHERS  
**Solicitation Number:** IFB-09-0435  
**Site Visit:** Recommended  
**Delivery Point:** Clark Middle School, 919 Bennett Ave., Orangeburg, SC 29115  
**Submit Offer By:** 4/21/10 – 11:00am. Deliver bids to Jayne Herron  
**Purchasing Agency:** Orangeburg 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)

**Description:** UNDERCOVER NARCOTICS / SURVEILLANCE CAMERA SYSTEM  
**Solicitation Number:** 2010-4  
**Delivery Point:** Simpsonville Police Department, 405 East Curtis St., Simpsonville, SC 29681  
**Submit Offer By:** 4/2/10 – Bids will be opened on 4/5/10 – 10:00am  
**Purchasing Agency:** City of Simpsonville, 118 N E Main St., Simpsonville, SC 29681  
**Direct Inquiries/Bid Request To:** Lt. G. R. Bobo  
**E-mail:** [ltbobo@simpsonvillepd.com](mailto:ltbobo@simpsonvillepd.com)  
**Download Solicitation From:** Simpsonville Police Department web site, [www.simpsonvillepd.com](http://www.simpsonvillepd.com)

**Description:** SELF-CONTAINED BREATHING APPARATUS & RELATED EQUIPMENT  
**Solicitation Number:** 2010-002  
**IFB Number:** 1938/100464  
**Delivery Point:** Bluffton, SC  
**Bid Opening Date/Time:** 4/23/10 – 3:05pm  
**Bid Opening Location:** Bluffton Township Fire District, Conference Room, 357 Fording Island Rd., Bluffton, SC 29910  
**Direct Inquiries To:** John Thompson, Deputy Fire Chief, phone (843) 757-2800  
**Fax Requests for Bids/Questions To:** John Thompson, fax (843) 757-7305

**Description:** FOUR (4) 25 YARD OPEN-TOP CONTAINERS  
**Submit Offer By:** 4/14/10 – 4:00pm  
**Purchasing Agency:** Jasper County, Jasper County Government Building, 358 3rd Avenue, (PO Box 1149, Ridgeland, SC 29936), Ridgeland, South Carolina 29936  
**Buyer:** Ronnie Malphrus  
**Direct Inquiries/ Bid Request To:** Dale Terry, (843) 726-7740

**INFORMATION TECHNOLOGY**

**Description:** ORACLE LICENSES  
**Solicitation Number:** 5400001694  
**Submit Offer By:** 4/2/10 – 2:00pm  
**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=5400001694>

**Description:** SPECIALIZED TRAINING FOR MICROSOFT SHAREPOINT & SQL  
**Best Value Bid Number:** MTC-0664  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 4/5/10 – 11:00am  
**Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Direct Inquiries/Bid Request To Buyer:** Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FURNISH, INSTALL & PROVIDE TRAINING FOR I.A.C.U.C. & I.B.C. ELECTRONIC PROTOCOL MANAGEMENT SYSTEM SOFTWARE  
**Solicitation Number:** USC-RFP-1653-DH  
**Submit Offer By:** 4/15/10 – 2:00pm, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Damon Hightower

**Description:** SECURITY CAMERA D.V.R.'S  
**Solicitation Number:** IFB-09-0434  
**Delivery Point:** Office of Information Technology, Orangeburg School District Five  
**Submit Offer By:** 4/14/10 – 11:00am. Deliver bids to Jayne Herron  
**Purchasing Agency:** Orangeburg 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)

**Description:** CO-AX / FIBER OPTIC CABLE INSTALLATION  
**Solicitation Number:** IFB-09-0433  
**Site Visit:** 4/27/10 – 2:00pm  
**Delivery Point:** Clark Middle School, 919 Bennett Ave., Orangeburg, SC 29115  
**Submit Offer By:** 5/7/10 – 11:00am. Deliver bids to Jayne Herron  
**Purchasing Agency:** Orangeburg 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)

**Description:** ELECTRONIC DOOR ACCESS  
**Solicitation Number:** IFB-09-0437  
**Site Visit:** Recommended  
**Delivery Points:** Dover Elementary School, 1411 Bedford Ave., North, SC, & Orangeburg-Wilkinson High School, 601 Bruin Pkwy., Orangeburg  
**Submit Offer By:** 4/14/10 – 11:15am. Deliver bids to Jayne Herron  
**Purchasing Agency:** Orangeburg 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)

**Description:** DIMENSION 1200ES PRINTER  
**Solicitation Number:** 0910-42  
**Delivery Point:** Horry County  
**Submit Offer By:** Thursday, 4/8/10 – 4:00pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, Conference Room 306, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, CPPB, phone (843) 488-6929, fax (843) 488-6939 or E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/protracc>

**Description:** ST ANDREWS ELEMENTARY NEW PHONE SYSTEM CABLING PROJECT  
**Quotation Number:** Q1020  
**Delivery Point:** Charleston, SC  
**Site Visit:** 3/29/10 – 4:00pm  
**Place:** St. Andrews Elementary School, 30 Chadwick Dr., Charleston, SC, Meet at the front office  
**Submit Offer By:** 3/31/10 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries To Buyer:** Robin McNeal, (843) 566-1809, or [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** <http://www.ccsdschools.com/Business/SuppliesServicesSolicitation/index.php>

**Description:** SPRINGFIELD ELEMENTARY NEW PHONE SYSTEM CABLING PROJECT  
**Quotation Number:** Q1019  
**Delivery Point:** Charleston, SC  
**Site Visit:** 3/29/10 – 3:00pm  
**Place:** Springfield Elementary School, 2741 Clover St., Charleston, SC, Meet at the front office  
**Submit Offer By:** 3/31/10 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries To Buyer:** Robin McNeal, (843) 566-1809, or [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** <http://www.ccsdschools.com/Busi>

[ness/SuppliesServicesSolicitation/index.php](#)

**IT PROGRAMMING RESOURCES FOR RICHLAND COUNTY**

REQUEST FOR QUALIFICATIONS  
RC-017-Q-0910

Richland County is seeking two temporary programming resources for a one-time project that will adhere to federal stimulus grant requirements. The project will last between three to four months. The qualified candidate(s) must possess a strong understanding of .NET, graphical user interfaces, XML, SQL Server, imaging, & web services. Responsibilities will include, but are not limited to, analysis, coding & development, installation, testing, modification, initial maintenance, & problem resolution of the new software system. Please submit resumes of qualified candidates to [eRecording@rcgov.us](mailto:eRecording@rcgov.us). Each submission shall include your State of South Carolina approved vendor number & the hourly rate charged for the candidate

Please reference RFQ RC-017-Q-0910 when responding to this request. The request for qualification will remain open until the positions have been filled. Responding contractors must maintain a local office within a 50-mile radius of the Richland County Administration Building, located at 2020 Hampton Street Columbia, SC 29204.

All correspondences regarding this request shall be directed to [eRecording@rcgov.us](mailto:eRecording@rcgov.us)

**MAINTENANCE / REPAIR**

**Description:** INSTALLATION OF SIDEWALKS, A.D.A. RAMPS & DETECTIVE WARNING SURFACES FOR KERSHAW MAINTENANCE

**Solicitation Number:** SB10163

**Delivery Point:** Camden area

**Site Visit:** Mandatory. Contact Brian Motley, (803) 432-4358, in Camden

**Submit Offer By:** 4/22/10 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 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 [crookshi@scdot.org](mailto:crookshi@scdot.org)

**Description:** INSTALLATION OF 4-INCH SIDEWALK, 6-INCH DRIVEWAYS, 36-INCH CURB & GUTTER, 18-INCH OGEE CURB, & 18-INCH CURB & GUTTER FOR RICHLAND COUNTY

**Solicitation Number:** SB10162

**Delivery Point:** Columbia area

**Site Visit:** Mandatory. Call James Johnson, (803) 786-0128 for appointment. His office located at 7201 Fairfield Rd., Columbia, SC 29203

**Submit Offer By:** 4/22/10 – 10:00am

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

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

**Bid Request:**

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

**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 or E-mail [crookshi@scdot.org](mailto:crookshi@scdot.org)

**Description:** THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO REPAIR POTHOLES & SEAL ASPHALT DRIVES & PARKING LOTS THROUGHOUT THE DISTRICT

**Details:** All repairs must be made per SCDOT specifications to withstand bus traffic

**Solicitation Number:** 10-0430

**Site Visit:** Yes. Call to make an appointment

**Delivery Point:** Chester County School District

**Bid Opening Date/Time:** 4/30/10 – 2:00pm

**Bid Opening Location:** Chester County School District Office

**Direct Inquiries/Bid Request To:** Jim Funderburk

**Telephone:** (803) 581-9338

**Description:** THE SCHOOL DISTRICT OF EDGEFIELD COUNTY WILL RECEIVE WRITTEN QUOTATIONS FROM QUALIFIED BIDDERS FOR AWNING & GUTTER REPLACEMENT

**Details:** Furnish all labor, equipment & materials to install metal awning & replacement of existing gutters & downspouts

**Delivery Point:** W. E. Parker Elementary - Edgefield, SC

**Submit Offer By:** 4/22/10 – 3:00pm

**Purchasing Entity:** School District of Edgefield County, Box 608, Edgefield, SC 29824

**Buyer:** James Courtney, Director, Facilities -Operations – Transportation

**Phone:** (803) 275-1767

**Email:** [jcourtney@edgefield.k12.sc.us](mailto:jcourtney@edgefield.k12.sc.us)

**MINOR CONSTRUCTION**

**Description:** DEMOLITION & REMOVAL OF PORTABLE CLASSROOMS & AWNINGS AT IRMO ELEMENTARY SCHOOL

**Solicitation Number:** 2009-84

**Pre-Bid Conf.:** Mandatory, 3/31/10 – 9:00am

**Place:** Irmo Elementary School, 7401 Gibbes St., Irmo, SC 29063

**Contact:** David Shealy, Maintenance Operations Supervisor, (803) 476-8125

**Submit Offer By:** 4/1/10 – 9:00am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**Project Name:** HOLLINGS CANCER CENTER ENTRY REVISIONS

**Project Number:** N/A

**Location:** Medical University of South Carolina, Charleston

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Project involves revisions to the sidewalk & passenger unloading zone at the entrance to the Hollings Cancer Center. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$25,000 - \$50,000

**Architect/Engineer:** MUSC Engineering Department

**A/E Contact:** Phil Mauney

**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**A/E Telephone:** (843) 792-2490

**A/E Fax:** (843) 792-0251

**A/E E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**How Plans May Be Obtained:** Electronically from MUSC Engineering Department, E-mail [mauney@musc.edu](mailto:mauney@musc.edu)

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 4/6/10 – 1:00pm

**Place:** Engineering & Facilities, Conference Room 209, Second Floor, MUSC Parking Garage 1, 97 Jonathan Lucas St., Charleston

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

**Name & Title of Agency Coordinator:** Philip S. Mauney, Director of Engineering

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425  
**Telephone:** (843) 792-2490  
**Fax:** (843) 792-0251  
**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)  
**IFQ Due Date/Time:** 4/15/10 – 1:00pm  
**Place:** Engineering & Facilities, Conference Room 209, Second Floor, MUSC Parking Garage 1, 97 Jonathan Lucas St., Charleston  
**Hand Deliver IFQ To:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425  
**Mail IFQ To:** MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

**Description:** REPAIR CONFERENCE TABLE  
**Solicitation Number:** MTC-0666  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 4/8/10 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**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:** William (Dennis) Gallman

**PRINTING**

**Description:** PACE MANUAL PRINTING  
**Solicitation Number:** 5400001741  
**Submit Offer By:** 4/6/10 – 11:00am  
**Purchasing Agency:** SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC  
**Buyer:** Teresa Livingston  
**Email:** [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov)  
**Phone:** (803) 734-8428  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001741>

**Description:** PROVIDE TREE LIMB CLEARANCE ON THE U.S.C. COLUMBIA CAMPUS  
**Solicitation Number:** USC-RFQ-1682-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/5/10 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**RE-BID**  
**Description:** SHREDDING SERVICES 2010-2015  
**Solicitation Number:** SCC-232  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 4/8/10 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Wade Smith  
**Telephone:** (864) 592-4670  
**E-mail:** [smithwade@sccsc.edu](mailto:smithwade@sccsc.edu)  
**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** UCI-101 – APPLICANT IDENTIFICATION & REFERENCE BOOK  
**Solicitation Number:** R07110  
**Delivery Point:** SCESC, 1515 Wayne St., Columbia, SC 29201  
**Submit Offer By:** 4/2/10 – 2:00pm  
**Purchasing Agency:** SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Doug Boykin  
**Telephone:** (803) 737-2403

**Description:** FURNISH & INSTALL AN F.M. ALERTING SYSTEM FOR WUSC-FM EMERGENCY COMMUNICATIONS SYSTEM  
**Solicitation Number:** USC-RFQ-1654-DH  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/2/10 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Damon Hightower

**Description:** LABOR FOR PAINTING ON CAMPUS  
**Solicitation Number:** 15228243  
**Delivery Point:** Clemson, SC  
**Pre-Bid Conf.:** Mandatory, 4/5/10 – 10:00am at Administrative Services Building, Conference Room 102, Clemson University  
**Submit Offer By:** 4/15/10 – 1:45pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, phone (864) 656-3677 or E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**SERVICES**

**Description:** PHARMACY BENEFIT MANAGEMENT SERVICES FOR STATE HEALTH PLAN  
**Pre-Bid Conf.:** Mandatory, 4/14/10 – 2:30pm, 1201 Main St., Capitol Center, Room 802, Columbia, SC  
**Opening Date/Time:** 5/17/10 – 2:30pm  
**Location:** Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC  
**Direct Inquiries To Buyer:** David H. Quiat, Procurement Officer  
**Telephone:** (803) 734-1525

**Description:** PROVIDE ALL LABOR, MATERIAL & EQUIPMENT TO INSTALL A TEAM / CHALLENGE DEVELOPMENT COURSE FOR THE U.S.C. RECREATION CENTER  
**Solicitation Number:** USC-BVB-1651-DG  
**Delivery Point:** Columbia  
**Site Visit:** Mandatory, 4/7/10 – 10:00am at USC, Campus Recreation, 1000 Blossom St., Columbia, SC 29208  
**Submit Offer By:** 4/14/10 – 11:00am, ET  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Description:** UNARMED SECURITY GUARD SERVICES FOR HORRY COUNTY SCHOOLS  
**Solicitation Number:** 0910-20  
**Delivery Points:** Schools within Horry County  
**Submit Offer By:** Thursday, 4/15/10 – 3:30pm, ET  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Darlyn Adams, CPPO  
**E-mail:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)  
**Telephone:** (843) 488-6942  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Notice Regarding District Calendar:**  
 Horry County Schools will be closed for spring break Monday, 3/29/10, through Monday, 4/5/10

**Description:** SAFE SCHOOLS / HEALTHY STUDENTS PROJECT A.T.O.D. SERVICES

**Solicitation Number:** RFP 0910-201

**Delivery Point:** Camden, SC

**Submit Offer By:** 4/12/10 – 10:00am

**Purchasing Agency:** Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

**Direct Inquiries To:** Kevin Rhodes, E-mail [kevin.rhodes@kcsdschools.net](mailto:kevin.rhodes@kcsdschools.net)

**Buyer:** Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail [Edwin.estridge@kcsdschools.net](mailto:Edwin.estridge@kcsdschools.net)

**Download Solicitation From:** [www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

**Description:** FURNISH, DELIVER & INSTALL REMANUFACTURED CATERPILLAR 3126 DIESEL ENGINE, AS SPECIFIED

**Solicitation Number:** Q2010-9

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

**Submit Offer By:** 4/16/10 – 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

**ATHLETIC TURF MANAGEMENT PROGRAM FOR CHESTER SCHOOLS**

Chester County School District is soliciting proposals for an Athletic Turf Management Program, per RFP 10-0430.

Sealed proposals shall be received in accordance with the Request for Proposal & supplementary information provided in the proposal instructions.

Contact Jim Funderburk with the Chester County School District for a proposal package at (803) 581-9338.

Proposals are due Friday, April 30, 2010, at 10:00am. Only respondents' names will be read at this time.

This solicitation does not commit Chester County School District to pay any costs incurred in preparation of a proposal or to procure any services that may be offered.

**TRANSPORTATION FOR ELDERLY & DISABLED IN LOWER SAVANNAH AREA**

**Opening Date/Time:** 4/22/10 – 3:00pm.

**Project Name:** Request for Proposal to Provide 5310 Transit Services for Elderly & Disabled Clients Within the Lower Savannah Region.

The Lower Savannah Council of Governments is soliciting proposals from respondents qualified to provide demand response transit services to elderly & disabled clients within the six counties of the Lower Savannah Region (Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg). These persons will travel to various locations within the cities & towns of the six-county region. Contract will be for one year with a three-year option to renew.

Proposal is due in the offices of Lower Savannah Council of Governments, 2748 Wagener Rd., PO Box 850, Aiken, SC 29802, not later than 3:00pm, April 22, 2010.

A copy of the full package is posted on the web site of the LSCOG – [www.lscog.org](http://www.lscog.org) or can be obtained from:

Connie H. Shade  
 Assistant Executive Director  
 Lower Savannah Council of Governments  
 PO Box 850  
 Aiken, SC 29802  
 Phone (803) 649-7981  
 Fax (803) 649-2248  
 E-mail [cshade@lscog.org](mailto:cshade@lscog.org)

This solicitation does not commit the LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal or to procure or contract for services.

**Description:** THE SCHOOL DISTRICT OF EDGEFIELD COUNTY WILL RECEIVE WRITTEN QUOTATIONS FROM QUALIFIED BIDDERS FOR BACKFLOW VALVE TESTING

**Delivery Points:** Edgefield, Johnston, Trenton & North Augusta

**Submit Offer By:** 5/25/10 – 3:00pm

**Purchasing Entity:** School District of Edgefield County, Box 608, Edgefield, SC 29824

**Buyer:** James Courtney, Director, Facilities -Operations – Transportation

**Phone:** (803) 275-1767

**Email:** [jcourtney@edgefield.k12.sc.us](mailto:jcourtney@edgefield.k12.sc.us)

**REMOVAL OF HAZARDOUS TREES & STUMP GRINDING FOR NORTH AUGUSTA**

Sealed proposals for the Removal of Hazardous Trees & Stump Grinding will be received by the City of North Augusta until 9:00am, on April 23, 2010, & at that time publicly opened & read.

Copies of the proposal form including the specifications may be obtained from the City of North Augusta Streets & Drains Department at the address listed below or call (803) 441-4295. Bidders must be based & operate within South Carolina.

Sealed bids must be received at the following street address:

City of North Augusta  
 Property Maintenance Department  
 61 Clay Pit Road  
 North Augusta, South Carolina 29861  
 Attn: David Caddell, Superintendent of Streets & Drains

Bids must be submitted in a sealed envelope with "Hazard Tree Removal Proposal" clearly marked on the outside.

Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids. The Owner reserves the right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**GROUND MAINTENANCE FOR SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD**

Sumter County Disabilities & Special Needs Board (SCDSNB) is soliciting sealed proposals from qualified providers of Ground Maintenance for 20 homes & one (1) apartment complex. Vendor must be able to follow HUD guidelines for maintaining grounds.

Requirements:

- Every fourteen days (14) – mowing, weed eating, edging, blowing drives / walkways keeping all beds free of weeds, trimming shrubbery; maintaining plant life that has spread to unacceptable areas, unintended surfaces, or has grown in areas where it was not intended to grow
- Twice a year (spring & fall)– replace existing straw or bark in all beds.

For additional information contact Rosenia D. Bailey, (803) 778-1669, Ext. 124, or e-mail (preferred method) [rbailey@scdsnb.org](mailto:rbailey@scdsnb.org).

Bids will be received until 12:00pm, on Tuesday, March 30, 2010, at the Board office located at 750 Electric Avenue; Sumter, SC 29150. Please submit one (1) bound original & three (3) copies. SCDSNB reserves the right to accept or reject all or partial bids & to award the bid to the lowest qualified & responsive bidder whose bid meets the requirements defined in the Request for Proposal.

**SUPPLIES**

**Description:** FURNISH & DELIVER OYSTER SHELL  
**Solicitation Number:** 5400001750  
**Submit Offer By:** 4/1/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201  
**Buyer:** Wynnee Lybrand  
**E-mail:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001750>

**Description:** ANNUAL CONTRACT FOR GRADER BLADES  
**Solicitation Number:** SB10164 – 04/15/10  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/15/10 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** SOUND, VIDEO, SECURITY & OTHER ELECTRONICS  
**Solicitation Number:** 384031  
**Delivery Point:** SCDOT Facilities Management, 4322 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 4/7/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Jeanne Parrish, phone (803) 896-8582 or E-mail [parrish.jeanne@doc.state.sc.us](mailto:parrish.jeanne@doc.state.sc.us)  
**Download Solicitation From:** <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** ALUMINUM  
**Solicitation Number:** TH590009  
**Delivery Point:** North Charleston  
**Submit Offer By:** 4/2/10 – 11:30am  
**Purchasing Agency:** State Board of Technical & Comprehensive Education, 111 Executive Center Dr., Ste. 106, Enoree Bldg., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Linda K. Stokes, phone (803) 896-5317 or E-mail [stokesl@sctechsystem.edu](mailto:stokesl@sctechsystem.edu)  
**Download Solicitation From:** [www.sctechsystem.edu/solicitation/default.htm](http://www.sctechsystem.edu/solicitation/default.htm)

**Description:** DELIVERED MILK PRODUCTS FOR S.C.D.J.J. FACILITIES  
**Solicitation Number:** B0000001011  
**Delivery Points:** Columbia, Ridgeville & Union, SC  
**Submit Offer By:** 5/3/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Steve Pullie, phone (803) 896-5643 or E-mail [spull@scdjj.net](mailto:spull@scdjj.net)

**Description:** CONCRETE BRIDGES FOR ANDERSON COUNTY – 30 FT. & 70 FT.  
**Solicitation Number:** SB10158  
**Submit Offer By:** 4/21/10 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, (803) 737-1530  
**Bid Request:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** SAFETY VESTS – VARIOUS SIZES – LARGE, XL, 2XL, 3XL, & 4XL-5XL  
**Details:** The above must meet the requirements of SCDOT specifications  
**Solicitation Number:** Q268565  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/7/10 – 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:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** ANATOMICAL MODELS  
**Solicitation Number:** IFB-032510  
**Delivery Point:** Sumter, SC  
**Submit Offer By:** 4/12/10 – 2:00pm  
**Purchasing Agency:** Central Carolina Technical College, Financial Services, 506 North Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, phone (803) 778-6694 or E-mail [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:** [www.cctech.edu/about/purchasing.htm](http://www.cctech.edu/about/purchasing.htm)

**Description:** PROVIDE SAFETY SHOES / BOOTS  
**Solicitation Number:** RFQ 1088VV  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/7/10 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912 or E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** INSTITUTIONAL MATTRESSES  
**Solicitation Number:** C10021 – 04/16/10S  
**Submit Offer By:** 4/16/10 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html> -under Bid Opportunities

**Description:** KERSHAW COUNTY SOLICITS BIDS FOR 34 SETS OF FIREFIGHTER PROTECTIVE EQUIPMENT – CONSISTING OF COAT & PANTS  
**Solicitation Number:** 09-202-10  
**Submit Offer By:** 4/15/10 – 3:00pm  
**Location:** Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29020, Attn.: Jennie Hammond, CPPB  
**Agency/Owner:** Kershaw County  
**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**Description:** FURNISH & DELIVER NEW DOOR SECURITY SOFTWARE & HARDWARE, AS SPECIFIED  
**Solicitation Number:** Q2010-10  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 4/16/10 – 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 [jnichols@lexington1.net](mailto:jnichols@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:** THE SCHOOL DISTRICT OF EDGEFIELD COUNTY IS ACCEPTING SEALED BIDS FOR THE PURCHASE OF MULCH & PURCHASE / DELIVERY OF TUMBLESAFE PLAYGROUND SURFACING MATERIAL  
**Submit Offer By:** 7/15/2010 – 3:00pm  
**Purchasing Entity:** School District of Edgefield County, Box 608, Edgefield, SC 29824  
**Buyer:** James Courtney, Director, Facilities -Operations – Transportation  
**Phone:** (803) 275-1767  
**Email:** [jcourtney@edgefield.k12.sc.us](mailto:jcourtney@edgefield.k12.sc.us)

**CUBICLES FOR CLEMSON CITY HALL EXPANSION**

The City of Clemson is accepting bids for the six (6) cubicles for the offices of the Planning & Codes Administration within the City Hall Expansion Project. The cubicles include panels, sliding doors, task lighting, pedestal drawers, overhead cabinets, work surfaces & miscellaneous items. Cubicles are to be assembled & installed. If the project is not complete at the time of purchase, cubicles will require storage. The budget amount for this purchase is \$14,000.

Sealed bids will be accepted until 12:00 noon, April 30, 2010, at the Planning & Codes Administration, 365 College Avenue, Clemson, SC 29631. Faxed bids will not be accepted. Sealed bids should be visibly marked "City Hall Expansion Cubicles Bid" & be effective for 45 days after bid opening. Include one signed original & two copies of bid for the committee's review.

Bid packages, product specifications & bidding information may be obtained at the Planning & Codes Administration at the

above address or by calling Beth Connor, Office Manager at (864) 653-2050, or at [econnor@cityofclemson.org](mailto:econnor@cityofclemson.org).

**FOR SALE**

**VEHICLES, OTHER SURPLUS**

**Public Auction Number:** 315.

A public auction will be held at 9:00am on Wednesday, April 7, 2010.

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

**Location:** SC Department of Transportation, 1500 Shop Rd., Columbia, SC.

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

**Inspection:** Tuesday, April 6, 2010, from 9:00am to 3:30pm & Wednesday, April 7, 2010, from 8:00am to 8:45am.

**SURPLUS SITE SALE AT DUTCH FORK HIGH SCHOOL**

School District Five of Lexington & Richland Counties is holding a Surplus Site Sale at Dutch Fork High School in Portable Office #2. In order to view the items for sale, you must go by & sign-in at the Main Office. The viewing day & times are March 31, 2010 from 9:30am until 2:00pm. The contacts at Dutch Fork High School are Ty Jones & Randy Gold.

Sealed bids for the surplus equipment & furniture will be received until Thursday, April 1, 2010 at 11:00am, at the District Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063.

To obtain a copy of the Surplus Sale Bid Schedule contact Brenda Ellis at (803) 476-8149, or [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us) or Cora Drayton at (803) 476-8113, [cdrayton@lex5.k12.sc.us](mailto:cdrayton@lex5.k12.sc.us).

**NOTICES**

**Description:** CENTRALIZED ELECTRONIC PROCUREMENT SYSTEM TERM CONTRACT-- STATE OF SOUTH CAROLINA  
**Solicitation Number:** N/A

**Location:** Office of the State CIO, 1201 Main Street, Suite 430, Columbia, SC 29210

**Buyer:** Agnes Copeland

**Bid Request:** [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a statewide centralized electronic procurement system which allows the utilization of technology to create a more efficient delivery of state procurement services.

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: [http://www.naspo.org/documents/CSPO\\_eProcurement\\_RFI.pdf](http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf)

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

**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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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