

# SOUTH CAROLINA

## BUSINESS OPPORTUNITIES

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

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

### ARCHITECT / ENGINEERING SERVICES

#### REQUEST FOR QUALIFICATIONS

**Project Name:** MINI-THEATER  
RENOVATIONS & SECURITY  
IMPROVEMENTS TO NEWBERRY HIGH  
SCHOOL; NEWBERRY COUNTY CAREER  
CENTER MECHANICAL RENOVATIONS;  
DISTRICT ADMINISTRATIVE OFFICES &  
PARKING LOT IMPROVEMENTS AS  
SELECTED BY THE SCHOOL DISTRICT  
OF NEWBERRY COUNTY.

**Agency/Owner:** The School District of  
Newberry County, PO Box 718, Newberry,  
SC 29108

**Location:** The School District of Newberry  
County, Newberry County, SC

**Description:** The School District of New-  
berry County intends to select an architec-  
tural firm for design services pertaining to  
renovation, new construction, & exterior site  
related needs. Interested firms may obtain  
additional information by visiting  
[www.newberry.k12.sc.us](http://www.newberry.k12.sc.us) or by contacting  
Barry Evans with Cumming|SMG at  
[bevans@southernmgt.com](mailto:bevans@southernmgt.com) or (803) 256-  
1989.

**RFQ Deadline:** Sealed responses are due  
on or before April 12, 2011, at 10:00am.  
Responses received beyond this date will  
not be considered. Each architectural re-  
sponse must include Federal Standard  
Form 254 & 255. All responses will be re-  
viewed by the District's appointed selection  
committee. Five (5) copies of each firm's  
submittal shall be provided. Submittals shall  
be forwarded to the attention of Barry Ev-  
ans, 1213 Lady Street, Columbia, SC  
29202.

#### HAZARDOUS MATERIALS TESTING SERVICES

##### REQUEST FOR PROPOSAL

**I. Project Background:** Acting on behalf of  
the Town of Ware Shoals, Dunn & Associ-  
ates Engineering, Inc. is soliciting bids for  
hazardous material testing services for the  
demolition of the Riegel Water Filtration  
Plant located at Airview Avenue, Ware  
Shoals, SC.

**II. Site Reconnaissance:** A site meeting  
will be held on April 4, 2011, at 10:00am, to  
allow firms to view site conditions for the  
preparation of proposal.

##### III. Scope Of Work

- A. Hazardous Material Testing Ser-  
vices
- The scope of work is to include  
the following:
  - Comprehensive asbestos in-  
spection
  - Comprehensive lead based  
paint inspection
  - PCB & mercury identification
  - Other recommended testing as  
agreed to by the Owner

The final report is to include:

- Findings & test results
- Recommendations for mitiga-  
tion & abatement

B. Hazardous Material Removal  
Support Services

The scope of work is to include the fol-  
lowing:

- Prepare an abatement specifica-  
tion based on the findings of the  
hazardous material testing.
- Assist Dunn Engineering in the  
bidding process to qualified con-  
tractors for the removal of identi-  
fied hazardous materials.
- Provide necessary monitoring  
during the removal of hazardous  
materials

**IV. Pre-Qualification:** The bidder geo-  
graphically must be reasonably proximate to  
the site. The firm must hold all applicable  
state & federal licenses to perform the test-  
ing services

**V. Form of Proposal:** Proposals must con-  
sist of the following information in the order  
indicated below:

- Cover letter with the following  
elements:
  - Statement of interest in  
the Project
  - Identification of the  
point of contact for this  
RFP process with tele-  
phone number & email  
address
  - Name, address, tele-  
phone, email, & web-  
site for the prime firm
- Summary of the methods & ap-  
proach to services provided within  
the scope of work, & any other  
recommended services
- Fee estimate per type of inspec-  
tion, including projected hours &  
hourly rates, projected number of  
samples & cost per sample
- Unit costs for any additional sam-  
pling if necessary
- Allowance for mileage, including  
projected number of miles & cost  
per mile
- Any other allowances for reim-  
bursable expenses
- Duration of time needed for the  
site visit(s) & testing, & issuing of  
the report
- The soonest availability to provide  
the services

**VI. Submission Of Proposal:** Submission  
packages shall be sent to Mr. Bill Dunn,  
Dunn & Associates Engineering, Inc.,  
102 Giles Street, Anderson, SC 29621 by  
10:00am, on April 14, 2011. Email is ac-  
ceptable. The proposal shall be included in  
an envelope clearly marked "RFP for Haz-  
ardous Materials Testing Services, Riegel  
Water Filtration Plant on Airview Avenue,  
Ware Shoals, SC."

## CONSTRUCTION

### Invitation for Construction Bids

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:** PARTIAL ROOF REPLACEMENT AT RICHLAND COUNTY SCHOOL DISTRICT ONE – SATCHEL FORD ELEMENTARY SCHOOL

**Project Number:** 88-11-1132

**Location:** Satchel Ford Elementary School, 5901 Satchel Ford Rd., Columbia, SC 29206

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Partial roof replacement for roof areas identified as 9, 10, 11, 12, flat roof areas of bus loading structure. Roof membrane specimens tested recently did not contain asbestos fibers (ACM). New roof assembly includes a two-ply temporary roof installed over base sheet, red rosin & prepared gypsum concrete roof deck, installation over temporary roof & a three-ply asphalt BUR with granular surface FR modified bitumen cap sheet installed in cold application adhesive process. New roof assembly includes tapered insulation providing drainage to new gutters & downspouts tying into existing storm drainage & precast concrete splash blocks

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

**Architect/Engineer:** Chao & Associates, Inc.

**A/E Contact:** Michael Sheu

**A/E Address:** 7 Clusters Court, Columbia, SC 29210

**A/E Telephone:** (803) 772-8420

**A/E Fax:** (803) 772-9120

**A/E E-mail:** [mshou@chaoinc.com](mailto:mshou@chaoinc.com)

**Plans on File At:** AGC: Columbia

**Plans May Be Obtained From:** Floyd Abrams Co., PO Box 6136, Columbia, SC 29260-6136

**Plan Deposit:** \$80.00, refundable

**Agency/Owner:** Richland County School District One

**Name & Title of Agency Coordinator:** Clarissa G. Clark, CPPB, Construction Contract Manager

**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7052

**Fax:** (803) 253-7750

**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)

**Bid Due Date/Time:** 4/12/11 – 3:00pm

**Place:** Office of Procurement Services, Central Services Facility, 201 Park St., Columbia, SC 29201

**Hand Deliver Bids To:** RCSD1, Central Services Facility, 201 Park St., Columbia, SC 29201

**Mail Bids To:** RCSD1, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** REROOFING CONSTRUCTION PROJECT AT RICHLAND COUNTY SCHOOL DISTRICT ONE – W. G. SANDERS MIDDLE SCHOOL

**Project Number:** 88-11-1135

**Location:** W. G. Sanders Middle School, 3455 Pine Belt Rd., Columbia, SC 29204

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal & disposal of existing abandoned roof deck vents, abandoned rooftop equipment & steel supports. Built-Up Roofing assembly to the lightweight insulating concrete deck, with metal & bituminous flashings (base flashings are ACM); inspection of substrate, making repairs as necessary; & the new installation of wood blocking, wood perimeter wall, mechanically attached rosin sized sheathing paper & base sheet, adhered tapered & flat insulation, insulation overlayment, crickets, asphalt & fiberglass felt Built-Up Roofing system, cap sheet surface, metal, bituminous & acrylic resin flashings, metal coping cap, gravel stop fascia, gutter, downspouts & concrete splash pans & associated miscellaneous work as specified

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

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

**A/E Contact:** Richard Parrish

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

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

**A/E E-mail:** [shepard-insp1@sc.rr.com](mailto:shepard-insp1@sc.rr.com)

**Plans on File At:** AGC: Columbia

**Other:** Reed Construction Data

**Plans May Be Obtained From:** Richland County School District One, 201 Park St., Columbia, SC 29201

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

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

**Pre-Bid Date/Time:** 4/11/11 – 3:00pm

**Place:** W. G. Sanders, Middle School, 3455 Pine Belt Rd., Columbia, SC 29204

**Agency/Owner:** Richland County School District One

**Name & Title of Agency Coordinator:** Clarissa G. Clark, CPPB, Construction Contract Manager

**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7052

**Fax:** (803) 253-7750

**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)

**Bid Due Date/Time:** 4/19/11 – 2:00pm

**Place:** Office of Procurement Services, Central Services Facility, 201 Park St., Columbia, SC 29201

**Hand Deliver Bids To:** RCSD1, Central Services Facility, 201 Park St., Columbia, SC 29201

**Mail Bids To:** RCSD1, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** A NEW FAMILY COURT LAYOUT

**Project Number:** N/A

**Location:** Bennettsville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolition of partial second floor office area for renovation into the new Family Court area, to include new courtroom, judge's office, holding cells, & waiting area. Work to include new walls, flooring, new ceilings, limited HVAC changes, electrical & plumbing

**Construction Cost Range:** \$150,000 - \$300,000

**Architect/Engineer:** F. W. Architects, Inc., AIA

**A/E Contact:** Hal E. Fuller, AIA, NCARB, Vice President

**A/E Address:** PO Box 2261, Florence, SC 29503

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans on File At:** AGC: Columbia

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA

**Plan Deposit:** CD = \$10.00; plans & specifications = \$50.00. Not refundable on CD, \$25.00 refundable on plans & specifications

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

**Pre-Bid Date/Time:** 4/14/11 – 2:00pm

**Place:** Second Floor Work Area, Marlboro County Courthouse, 205 East Market St., Bennettsville, SC

**Agency/Owner:** Marlboro County

**Name & Title of Agency Coordinator:** Cecil Kimrey, County Administrator

**Address:** 205 East Market St., PO Box 419, Bennettsville, SC 29512

**Telephone:** (843) 479-5600

**Fax:** (843) 479-5639

**E-mail:** [ckimrey@marlborocountygov.com](mailto:ckimrey@marlborocountygov.com)

**Bid Due Date/Time:** 4/28/11 – 2:00pm

**Place:** County Council Chambers, 205 East Market St., Bennettsville, SC  
**Hand Deliver Bids To:** Cecil Kimrey, County Administrator, 205 East Market St., Bennettsville, SC  
**Mail Bids To:** Cecil Kimrey, Marlboro County Administrator, PO Box 419, Bennettsville, SC 29412

**Project Name:** RE-SURFACING OF CITY-MAINTAINED STREETS  
**Project Number:** 01-2011  
**Location:** Abbeville, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Re-surfacing of City-maintained streets within Abbeville. Project is being funded with C-funds

**Construction Cost Range:** \$110,000  
**Architect/Engineer:** N/A  
**Pre-Bid Conf.:** None  
**Bid Due Date/Time:** 4/27/11 – 12:00 noon  
**Place:** Abbeville City Hall, 100 Court Square, Abbeville, SC 29620  
**Plans May Be Obtained From:** City Hall, (864) 366-2109  
**Agency/Owner:** City of Abbeville  
**Name & Title of Agency Coordinator:** Nolan L. Wiggins Jr., City Manager  
**Address:** 100 Court Square, PO Box 40, Abbeville, SC 29620  
**Telephone:** (864) 366-2109  
**Fax:** (864) 366-4273  
**E-mail:** [wiggins@abbevillecitysc.com](mailto:wiggins@abbevillecitysc.com)  
**Hand Deliver Bids To:** City Hall, 100 Court Square, Abbeville, SC 29620  
**Mail Bids To:** City Hall, PO Box 40, Abbeville, SC 29620

**Project Name:** REPAVING OF MATTISON STREET & WASHINGTON STREET  
**Project Number:** Y-11-009  
**Location:** Williamston, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of repaving 541 LF of roadway & related work on Mattison Street & 370 LF of roadway & related work on Washington Street  
**Architect/Engineer:** Goodwyn, Mills & Cawood, Inc.  
**A/E Contact:** Kevin Laird  
**A/E Address:** 18 West North St., Greenville, SC 29601  
**A/E Telephone:** (864) 527-0460  
**A/E Fax:** (864) 527-0461  
**A/E E-mail:** [kevin.laird@gmcnetwork.com](mailto:kevin.laird@gmcnetwork.com)  
**Plans on File At:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697  
**Plans May Be Obtained From:** Michelle Starnes at Williamston Town Hall  
**Plan Deposit:** \$50.00, non-refundable

**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 4/4/11 – 10:00am, EDT  
**Place:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697  
**Agency/Owner:** Town of Williamston  
**Agency Coordinator:** Michelle Starnes  
**Address:** 12 West Main St., Williamston, SC 29697  
**Telephone:** (864) 847-7473  
**Fax:** (843) 847-5910  
**E-mail:** [michellestarnes@williamstonsc.us](mailto:michellestarnes@williamstonsc.us)  
**Bid Due Date/Time:** 4/18/11 – 11:30am, EDT  
**Place:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697  
**Hand Deliver Bids To:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697  
**Mail Bids To:** Williamston Town Hall, PO Box 70, Williamston, SC 29697

**Project Name:** TWO NOTCH ROAD W.W.T.P. SITE GRADING  
**Project Number:** 10-025, Plans & Specs for this project will be available March 30.  
**Bid Security Required:** Yes, 5%  
**Payment Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Description of Project:** The work includes furnishing all materials, equipment & labor necessary for the construction of the Two Notch Road WWTP Site Grading project, including, but not limited to, excavating, backfilling & grading the site, placing & compacting stone to create a gravel parking & material storage area, grassing & other erosion control measures, & all other appurtenances as specified & depicted in the contract documents.

**Architect/Engineer:** American Engineering Consultants, Inc.  
**A/E Contact:** Bill Bingham, Jr., P.E.  
**E-mail:** [bbingham@aec-sc.com](mailto:bbingham@aec-sc.com)  
**Plans May be Obtained from:** American Engineering Consultants, Inc.  
**A/E Address:** 1300 12th Street, P.O. Box 2299, Cayce, SC 29171  
**A/E Telephone:** (803) 791-1400  
**A/E Fax:** (803) 791-8110  
**Plan Deposit:** \$100.00, non-refundable  
**Plans On File At:** AGC: Columbia, SC  
**F W Dodge:** Arlington, TX  
**Pre-Bid Conf.:** Mandatory, April 13, 2011 at 2:00pm, at the Joint Municipal Water & Sewer Commission, 2546 Two Notch Road, Lexington, SC 29072  
**Agency/Owner:** Joint Municipal Water & Sewer Commission  
**Bids Due Date/Time:** April 27, 2011 – 2:00pm  
**Place:** Joint Municipal Water & Sewer Commission, 2546 Two Notch Road, Lexington, SC 29072  
**Hand Deliver/Mail Bids To:** Joint Municipal Water & Sewer Commission, 2546 Two Notch Road, Lexington, SC 29072

**RIVER OAKS  
ELEMENTARY SCHOOL**

**Horry County Schools Is Soliciting Bids** for the construction of River Oaks Elementary School. Bids must be received by the opening date, which will be 3:30pm, on Thursday, April 28, 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.

**Pre-qualified prime contractors are:**  
 Brantley Construction, LLC.  
 Dargan Construction Co., LLC.  
 FBI Construction, Inc.  
 H.G. Reynolds, Inc.  
 M.B. Kahn Construction Co., Inc. (Coastal Division)  
 Thompson Turner Construction

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

**COLLEGE & HOWARD  
STREETSCAPE PROJECT**

PROPOSAL NO: 1011-04-12-01

**Notice Is Hereby Given That** the City of Spartanburg is seeking proposals from vendors to provide construction services for the removal of existing improvements including concrete sidewalk, curb & gutter, asphalt, etc. Installation of approximately 1100 S.Y. of concrete sidewalk, 1650 L.F. of 30" curb & gutter, storm drainage, decorative street light fixtures, & landscaping.

**There Will Be A Mandatory Per-Bid Meeting** on Tuesday April 5, 2011, at 2:00pm, at the Mary H. Wright Center located at 201 Caulder Ave., Spartanburg SC 29306.

**Each Bid Must Be Accompanied** by a bid bond or cashier's check payable to the Owner for five 5% of the total amount of the bid.

**Drawings & Specifications May Be Purchased** from ARC (formerly Imaging Technologies). Construction documents, including drawings & technical specifications are on file & can be purchased at ARC located at 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

**Contract Documents May Be Examined** at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company, Greenville & Columbia, South Carolina.

**Technical Questions Regarding The Scope Of Services Should Be Directed to** Tim Carter, Engineering Administrator, (864) 596-2838 or by email at [tcarter@cityofspartanburg.org](mailto:tcarter@cityofspartanburg.org). Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790 & (864) 596-2049 or by email at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Questions regarding minority & woman-owned business participation should be directed to Jackie Wood, MWBE Coordinator, at (864) 596-3449 or [jwood@cityofspartanburg.org](mailto:jwood@cityofspartanburg.org)

**Sealed Proposals Shall Be Submitted to** Carl Wright, Procurement & Property Manager, on or before April 12, 2011, at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for bid opportunities.

**Proposals Can Be Hand Delivered or** mailed to the following address:

City of Spartanburg  
Attn: Procurement & Risk Division  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

**For Further Information & A Complete Proposal Package**, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids. The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1011-04-12-01.

**OLD MARION  
HIGHWAY  
WATER LINE**

INVITATION TO BID NO. 2011-07

**The City Of Florence Is Accepting** sealed bids from licensed & qualified contractors for the Old Marion Highway Water Line.

**Time Limit:** 60 calendar days

**Schedule Of Quantities:** Approximately 4,700 linear feet of 12" PVC water line, 500 linear feet of 6" PVC water line, 4 fire hydrants & the related appurtenances.

**Bid Opening Date/Time:** Thursday, April 28, 2011 at 2:00pm

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

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

**Engineer:** BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

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

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such not under the control of the contractor will be considered by the engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

**QUARRY STREET PUBLIC FACILITY  
IMPROVEMENTS  
FOR CITY OF ANDERSON**

**Sealed Proposals For The Quarry Street Public Facility Improvements Project** will be received by the City of Anderson until 10:00am, on Friday, April 15, 2011, at the City of Anderson Council Chambers, 401 S. Main Street, Anderson, SC 29624.

**The Complete Examination & Understanding Of The Construction Plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal.** There will be a

mandatory pre-bid conference & site visit for all interested bidders at 10:00am, local time, on Friday, April 8, 2011, at the Municipal Business Center first floor conference room located at 601 S. Main Street, Anderson, SC 29624.

**Copies Of The Proposal Form & Contract Documents** including the specifications & drawings may be obtained from Seamon-Whiteside + Associates, 607 Pendleton Street, Greenville, SC, MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC, or Carolinas AGC plan room.

**Sets Of Documents May Be Obtained as follows:**

- General Contractors will be issued one bid set upon payment of a NON-REFUNDABLE fee in the amount of one hundred dollars (\$100.00) from SeamonWhiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, SC
- No partial sets will be issued

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of Anderson, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right** to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of the bid opening.

**Address All Bids To The Undersigned**, marked on outside of envelope "Quarry Street Public Facility Improvements." Clearly indicate your state contractor's license number on the outside of the envelope.

SeamonWhiteside + Associates  
Attn: Joe Bryant, PE  
607 Pendleton Street, Suite 100  
Greenville, South Carolina 29601  
For inquiries call (864) 298-0534

## EQUIPMENT

**Description:** GC / MS SYSTEM  
**Solicitation Number:** 5400002865  
**Submit Offer By:** 4/12/11 – 11:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002865>

**Description:** LEASE OF GOLF CARTS  
**Solicitation Number:** 5400002863  
**Submit Offer By:** 4/12/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cooper Marlowe  
**E-mail:** [cmarlowe@mmo.sc.gov](mailto:cmarlowe@mmo.sc.gov)  
**Telephone:** (803) 737-0644  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002863>

**Description:** CAROLINA BIO-LIS 24i BENCH TOP CHEMISTRY ANALYZER WITH ISE & H2O SYSTEM  
**Solicitation Number:** MTC-0706RFQ  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 4/5/11 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant,  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FURNISH & DELIVER NEW FAN COIL & AIR HANDLER UNITS FOR DESAUSSURE COLLEGE & HARPER ELLIOTT AT U.S.C.  
**Solicitation Number:** USC-IFB-1914-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/6/11 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201, phone (803) 777-4115  
**Bid Request:** <http://purchasing.sc.edu> or (803) 777-0255  
**Buyer:** Lana Widener

**Description:** REMOVE OLD, FURNISH & INSTALL NEW LIFE-FITNESS EQUIPMENT – INCLUDES TRADE-IN  
**Solicitation Number:** 21104033  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/11/11 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

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

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

**Description:** PROVIDE, DELIVER & INSTALL VOLLEYBALL NET SYSTEM  
**Solicitation Number:** C11030065  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/11/11 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:**  
 Robin Strickland,  
 phone (843) 349-2162,  
 E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

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

**Description:** FURNISH & DELIVER LEICA TPS1200+ SERIES, HIGH PERFORMANCE TOTAL STATION – OR AN APPROVED EQUIVALENT

**Solicitation Number:** Q277872  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 4/13/11 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Sandra Suber  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB,  
 phone (803) 737-1060,  
 E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** I.T. BACKUP GENERATOR  
**Solicitation Number:** SCC-243  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 4/6/11 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., 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:** AERCO WATER HEATER  
**Solicitation Number:** 2000209906  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/7/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Jeanne Parrish, (803) 896-8582,  
[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:** McQUAY ROOFTOP 25-TON PACKAGE UNITS, WITH GAS HEAT  
**Solicitation No.:** IFB-LA-220-04/05/2011  
**Delivery Point:** Lander University, Greenwood  
**Submit Offer By:** 4/5/11 – 4:30pm, ET  
**Purchasing Entity:** Procurement Services, Lander University, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:**  
 Lois Amick, CPPB,  
 phone (864) 388-8899,  
 fax (864) 388-8127,  
 E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:**  
<http://www.lander.edu/procurement/solicitations>

**Description:** SMITH & WESSON WEAPONS  
**Solicitation Number:** 342586-1  
**Delivery Point:** SC Department of Corrections, Training Academy, 4446 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 4/7/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries To:** Laurie Branham,  
 phone (803) 896-1934, E-mail [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Buyer:** Ruthie H. Bishop, CPPB

**Description:** DIAGNOSTIC MEDICAL SONOGRAPHY ULTRASOUND MACHINE

**Solicitation Number:** GTC 10-11-060

**Delivery Point:** Greenville County

**Submit Offer By:** 4/13/11 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, Mailing address is PO Box 5616, Greenville, SC 29606

**Direct Inquiries to Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@gvltec.edu](mailto:deborah.mcgowan@gvltec.edu)

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** CUSTODIAL EQUIPMENT

**Solicitation Number:** 2010-44

**Delivery Points:** Chapin, Irmo & Columbia

**Submit Offer By:** 4/12/11 – 11:00am

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

**Bid Package Request To:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us)

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**NATURAL GAS GENERATOR FOR PHOENIX CENTER'S DUNEAN STREET FACILITY**

**REQUEST FOR BID**

The Phoenix Center is currently inviting competitive sealed bids for furnishing & installing a new natural gas generator at our 6 Dunean Street facility.

A bid package including all specifications can be obtained by contacting Barry Gaskey at [bgaskey@phoenixcenter.org](mailto:bgaskey@phoenixcenter.org), or by calling (864) 467-2637. Sealed bids will be received by the Department of Operations at 1400 Cleveland Street, Greenville, SC, until 3:00pm, local time, on Monday, April 18, 2011, & will be publicly opened on Monday, April 18, 2011, at 3:10pm, local time., at 1400 Cleveland Street.

A site visit is scheduled for Tuesday, April 5, 2011, at 9:00am, local time. All interested vendors are encouraged to attend this opportunity to see the site & ask questions of the electrical engineer.

**ALUMINUM DUMP TRAILER FOR CHARLESTON COMMISSIONERS OF PUBLIC WORKS**

The Commissioners of Public Works of the City of Charleston is soliciting bids for one new Aluminum Dump Trailer. Bids are due Friday, April 15, 2011, at 3:00pm. Interested parties may request the necessary documentation at 103 St. Philip St., Charleston, SC 29403, contact Franklin Hodge, Fax (843) 579-6791 or [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com).

**54,000 LB. GVWR CONVENTIONAL CAB DUMP TRUCK**

RC-017-BV-2011

Richland County Government, SC, is soliciting sealed & competitive bids from qualified vendors. Sealed bids clearly marked "54,000 lb. GVWR Conventional Cab Dump Truck, RC-017-BV-2011" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:30pm, local time, Thursday, April 21, 2011. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Yolanda Davis by email at [davisy@rcgov.us](mailto:davisy@rcgov.us) or by going to the Richland County website at <http://www.richlandonline.com/departments/procurement/index.asp>. Click on "Solicitations" at the top of the page.

**15 TON LONG TRACK, ZERO TURN HYDRAULIC EXCAVATOR**

RC-016-BV-2011

Richland County Government, SC, is soliciting sealed & competitive bids from qualified vendors. Sealed bids clearly marked "15 Ton Long Track, Zero Turn Hydraulic Excavator, RC-016-BV-2011" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Thursday, April 21, 2011. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Yolanda Davis by email at [davisy@rcgov.us](mailto:davisy@rcgov.us) or going to the Richland County website at <http://www.richlandonline.com/departments/procurement/index.asp>. Click on "Solicitations" at the top of the page.

**INFORMATION TECHNOLOGY**

**Description:** A.V.EQUIPMENT B.E.B. PHASE II

**Quotation Number:** 4807-04/07/11-5331-Z

**Delivery Point:** N. Charleston, SC

**Submit Offer By:** 4/7/11 – 3:00pm

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

**Direct Inquiries To:** Buyer: Vertelle G. Seabrook, (843) 792-4521

**Download Solicitation From:**

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

**Description:** SOLARWINDS ORION SOFTWARE LICENSE & MAINTENANCE

**Quotation Number:** IFB.11.32.DC.Q

**Submit Offer By:** 4/5/11 – 2:00pm

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC29401

**Buyer:** Debra Cannon, (843) 953-3041, [cannond@cofc.edu](mailto:cannond@cofc.edu)

**Download solicitation From:**

<http://eprocure.cofc.edu>

**Description:** FORENSIC CAPABLE C.D. / D.V.D. REPLICATOR

**Solicitation Number:** 54000002864

**Submit Offer By:** 4/6/11 – 5:30pm

**Purchasing Agency:** SC Attorney General's Office, Rembert C. Dennis Office Building, PO Box 11549, Columbia, SC 29211

**Buyer:** Natasha Greer

**E-mail:** [ngreer@scag.gov](mailto:ngreer@scag.gov)

**Phone:** (803) 734-0235

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002864>

**Description:** H.P. PROCURVE NETWORK EQUIPMENT

**Solicitation Number:** RFQ 11-R1102185LC

**Delivery Point:** Rock Hill

**Submit Offer By:** 4/5/11 – 3:00pm

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

**Bid Request:** Download from

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143

**Description:** Q-LOGIC SWITCHES, WITH SUPPORT – ALTERNATES NOT ACCEPTED

**Specifics:** Clemson University has an embedded base of Q-Logic products

**Solicitation Number:** 21113973

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/5/11 – 2:30pm, ET

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

**Buyer:** Tammy Crooks, (864) 656-0641, [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)

**INSTALLATION OF CAT 5E & COAX CABLING AT YORK COUNTY'S LIBERTY STREET BUILDING**

BID# 2009:

York County is seeking sealed bids for the installation of Cat 5e & Coax cabling at the York County Liberty Street building.

A mandatory pre-bid meeting is scheduled for 10:30am, on Tuesday, April 5, 2011 at the site location of 18 W. Liberty St, York, SC.

Questions concerning the bid specifications should be directed to Joel Abernathy, Acting MIS Director, (803) 684-8554, [joel.abernathy@yorkcountygov.com](mailto:joel.abernathy@yorkcountygov.com). Please reference "Liberty Street cabling question" in your subject line.

This Bid is posted on the York County Web-site, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**MAINTENANCE / REPAIR**

**READVERTISEMENT TO AMEND PRE-BID DATE**

**GYMNASIUM LIGHTING RETROFIT PROJECTS FOR HORRY COUNTY**

Horry County Schools is soliciting bids for Gymnasium Lighting Retrofit Projects – Labor & Miscellaneous Materials.

A mandatory pre bid conference is scheduled for March 31, 2011 at 10:00am, at Aynor High School.

Bids must be received by the opening date, which will be 3:30pm, on Tuesday, April 12,

2011. 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)

**MINOR CONSTRUCTION**

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** DENNIS BUILDING – 7TH FLOOR RENOVATIONS – KITCHENETTE

**Project Number:** GS-0724

**Location:** Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** All labor & materials necessary to produce the kitchenette at the Dennis Building, as specified. This will include the re-configuration of walls necessary to achieve the layout illustrated in the bid documents, dated 3/22/11

**Construction Cost Range:** Less than \$20,000

**Architect/Engineer:** N/A

**Plans on File At:** Construction & Planning Office, 915 Main St., Columbia, SC 29201

**Plans May Be Obtained From:**

Jeff Temples, phone (803) 734-3166 or (803) 246-3579, E-mail [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Plan Deposit:** None

**Pre-Quote Conf.:** None. Contractors can visit site by appointment

**Agency/Owner:** SC Budget & Control Board  
**Name & Title of Agency Coordinator:** Jeff Temples, Project Manager, Construction & Planning

**Address:** 915 Main St., Columbia, SC 29201

**Telephone:** (803) 734-3166

**Fax:** (803) 734-6815

**E-mail:** [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**IFQ Due Date/Time:** 4/4/11 – 2:00pm

**Place:** Construction & Planning, Room 103, 921 Main St., Columbia

**Hand Deliver IFQ To:** Receptionist at 921 Main St., Columbia, SC 29201

**Mail IFQ To:** Construction & Planning, 921 Main St., Columbia, SC 29201, Attn.: Jeff Temples, Dennis Building Project

**PRINTING**

**2011 PICCOLO SPOLETO PROGRAM GUIDES**

**Solicitation Number:** 11-B14CS.

The City of Charleston is accepting bids for 2011 Piccolo Spoleto Program Guides.

The City will receive bids until April 7, 2011, at 11:30am 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.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

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

**READVERTISEMENT TO INCLUDE WEBSITE**

**PRINT / PROCESS / MAIL ELECTRONIC FORMS FOR 3 HORRY COUNTY DEPTS.**

Notice is hereby given that Horry County Government will accept proposals for an annual contract to print / process / mail electronic forms for the departments of Assessor, Auditor & Treasurer. All Request for Proposal should be clearly identified as "RFP # 2010-11-111, Print of Electronic Forms." A copy of the RFP may be obtained by visiting the County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp>

All proposals must be sealed & clearly marked on the outside of the envelope / package as "RFP# 2010-11-111, Print of Electronic Forms" & mailed / delivered to:

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

Proposals shall be submitted no later than 3:00pm, April 21, 2011, at the above-stated address. Only the names of the proposers will be announced at this time. Proposals received later than the 3:00pm deadline will be considered late proposals & will not be accepted.

**SERVICES**

**Description:** WORKERS  
COMPENSATION  
OCCUPATIONAL PHYSICAL  
THERAPY SERVICES  
**Solicitation Number:** 5400002861  
**Submit Offer By:** 4/25/11 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Daniel Covey  
**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)  
**Telephone:** (803) 737-0674  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002861>

**Description:** PROVIDE SANI-GLAZE & EVERGLAZE MAINTENANCE CERAMIC TILE & GROUT RESTORATION FOR U.S.C. STROM THURMOND WELLNESS & FITNESS CENTER

**Solicitation Number:** USC-RFQ-1920-LW  
**Delivery Point:** Columbia, SC  
**Site Visit:** 4/5/11 – 11:00am  
**Place:** USC Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, South Carolina 29208  
**Submit Offer By:** 4/8/11 – 10:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** UNARMED SECURITY SERVICES FOR YORK TECHNICAL COLLEGE  
**Solicitation No.:** YTC-FPB-008-MAW-2011  
**Delivery Point:** Rock Hill, SC  
**Submit Offer By:** 4/15/11 – 11:00am. Not a public bid opening  
**Purchasing Agency:** York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730  
**Buyer:** Margaret Woodson  
**Telephone:** (803) 327-8010  
**E-mail:** [mwoodson@yorktech.edu](mailto:mwoodson@yorktech.edu)

**Description:** STUDENT ATHLETIC & COMPULSORY INSURANCE FOR ROCK HILL SCHOOLS & CLOVER SCHOOL DISTRICT

**Solicitation Number:** 10-1452  
**Deadline for Questions:** 4/6/11 – 2:00pm  
**Proposals Due:** 4/21/11 – 3:00pm  
**Received At:** Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:**  
<http://www.rock-hill.k12.sc.us/bids>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** SUPPLY & INSTALL FENCING  
**Solicitation Number:** RFB 0303 – Ball Park Fencing  
**Site Visit:** Mandatory. Thursday, 3/31/11 – 10:00am at 377 North Garden St., Winnsboro, SC 29180  
**Submit Offer By:** 4/12/11 – 2:00pm  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Buyer:** Sheila Pickett, phone (803) 635-1415, Ext. 1046, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:**  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

**SPECIAL LEGAL SERVICES FOR SPARTANBURG HOUSING AUTHORITY**

The Housing Authority of the City of Spartanburg, SC (SHA) is seeking Statements of Proposals from qualified law firms and/or lawyers to provide Special Legal Services under an Indefinite Quantity Contract (IQC) for the Housing Authority (SHA), to assist in areas of construction, development agreements, public finance, contract negotiations & compliance, mitigation, non-profit development entities, asset ownership, litigation & legal representation, & other legal matters as it relates to protecting the interests & assets of the U.S. Department of Housing & Urban Development (HUD), SHA & its ownership entities.

The proposal package for Request for Proposals; Proposal No. 2011-0011 may be obtained from [www.shasc.org](http://www.shasc.org) or Housing Authority of the City of Spartanburg, 201 Caulder Avenue, Suite A, Spartanburg, SC 29306, Attn: David Stratton, (864) 598-6022.

Please direct all inquiries regarding RFP No. 2011-0011 to David Stratton, Procurement Manager, (864) 598-6022. The Housing Authority of the City of Spartanburg will acknowledge proposals received on or before April 14, 2011 at 4:00pm, local time. Proposals received after this date & time will not be considered.

The Housing Authority of the City of Spartanburg will answer questions and/or provide clarifications as they relate to the requirements of the proposal up until April 8, 2011, at 4:00pm. After this date no questions or clarifications will be provided. All questions & inquires must be submitted in writing via email to [dstratton@shasc.org](mailto:dstratton@shasc.org).

**Job Name:** LEGAL SERVICES  
**Job Number:** CP110425

The Housing Authority of the City of Charleston will receive proposals for Legal Services. The contract will be for a one year term with renewal options for years two & three.

Original & two copies of the proposal must be submitted no later than 2:00pm, local time on April 27, 2011, to The Housing Authority of the City of Charleston, Attention: W. Keith Brown, Procurement/Contracts Manager, 550 Meeting Street Room 232, Charleston, SC 29403. Inquiries may be directed to Mr. W. Keith Brown at the above address, by phone (843) 720-5345, Fax (843) 973-3481 or email at [wkb@chacity.org](mailto:wkb@chacity.org). Late proposals will not be accepted.

Acceptance of this contract will obligate the contractor & subcontractors to comply with local, state & federal regulations for employment & business practices. The Contractors & Subcontractors must comply with provisions of the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968. Minorities, veterans & women owned businesses are encouraged to respond.

The Housing Authority reserves the right to waive irregularities, to reject any & all proposals, & to re-advertise for this proposal.

**READVERTISEMENT TO CORRECT EMAIL ADDRESS**

**ESTABLISHMENT OF NEW PART B CENTER FOR INDEPENDENT LIVING**

The SC Vocational Rehabilitation Department requests a proposal from qualified applicants to establish a new Part B Center for Independent Living (CIL). The new Part B Center shall provide services for citizens with disabilities currently in unserved counties in South Carolina. The counties that are grouped for consideration of a Part B funded CIL are:

1. Allendale, Hampton, Jasper
2. Beaufort, Colleton, Bamberg
3. Lancaster, Chesterfield, Marlboro

- 4. Darlington, Dillon, Florence
- 5. Georgetown, Horry, Marion

CILs are non-profit, non-residential resource centers that provide four core services: Information & Referral, Peer Counseling, Independent Living (IL) Skills Training, & Systems & Individual Advocacy. CILs uphold & promote the Independent Living (IL) philosophy by allowing citizens with disabilities to fully participate within the community.

**Solicitation Number:** 9900  
**Submit Offer By:** 3/31/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp, (803) 896-6520, [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Direct Inquiries To:** Rhonda Pitts, Program Director, (803) 896-8382

**SUPPLIES**

**Description:** THERMAL BLANKETS  
**Solicitation Number:** 5400002733  
**Submit Offer By:** 4/7/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002733>

**Description:** HERBICIDE INSECTICIDE FOR WATEREE FARM  
**Solicitation Number:** 5400002845  
**Submit Offer By:** 4/7/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002845>

**CANCELLATION**

**Description:** TEMPORARY STEEL BRIDGES – TWO SITES  
**Solicitation Number:** SB10312  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Note:** Advertisement for this solicitation appeared in the 3/24/11SCBO.

**Description:** DEADBOLT LOCKS, KEYS, ETC.  
**Solicitation Number:** RFQ 2000226028  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 4/7/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Jeanne Parrish, (803) 896-8582, [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:** BARRICADE  
**Solicitation Number:** 5400002835  
**Submit Offer By:** 4/11/11 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016  
**Buyer:** Paula Scaglione  
**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)  
**Phone:** (803) 896-7735  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002835>

**Description:** FURNISH & DELIVER SEATED RISERS FOR PERFORMING ARTS CENTER OF F.M.U.  
**Solicitation Number:** RFQ-2094  
**Submit Offer By:** 4/12/11 – 2:00pm  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, (843) 661-1134 or [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** 5 EACH TASERX26, 10 EACH TAS34200 & 10 EACH TAX44203 OR EQUIVALENT  
**Quotation Number:** 0324-11  
**Submit Offer By:** 4/4/11 – 11:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Buyer:** Melissa Fleming  
**Email:** [forestrysc@gmail.com](mailto:forestrysc@gmail.com)  
**Phone:** (803) 896-8836

**Description:** FURNISH & INSTALL 40' & 70' PRECAST BRIDGES, WITH ACCESSORIES, WITHIN THE RIGHT-OF-WAY  
**Solicitation Number:** SB10314  
**Delivery Point:** Marlboro County  
**Submit Offer By:** 4/20/11 – 10:00am

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Sandra Suber  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060, E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** ANNUAL CONTRACT FOR REFLECTIVE SHEETING SIGN SUPPORT COVERS FOR S.C.D.O.T. GREENVILLE MAINTENANCE  
**Solicitation Number:** SB10313 – 04/21/2011  
**Submit Offer By:** 4/21/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Donna J. Potts, CPPB  
**Direct Inquiries/Bid Request To:** (803) 737-1488  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (M.L.B.C.)  
**Solicitation Number:** Q277694  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 4/11/11 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Sandra Suber  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060, E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**Description:** PROVIDE & DELIVER HORIZONTAL REAR-LOAD POSTAL MAILBOXES FOR UNIVERSITY POST OFFICE  
**Solicitation Number:** C11030066  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/8/11 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162, E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/register.html>

**Description:** EGG BOXES  
**Solicitation Number:** 342589  
**Delivery Point:** SC Department of Corrections, MacDougall Farm & Egg Facility, 1516 Old Gilliard Rd., Ridgeville, SC 29472  
**Submit Offer By:** 4/5/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries To:** Laurie Branham, E-mail [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Buyer:** Ruthie H. Bishop, CPPB  
**Telephone:** (803) 896-1934

**Description:** LIQUID FERTILIZER  
**Solicitation Number:** 342590  
**Delivery Point:** SC Department of Corrections, Wateree Farm, 8200 State Farm Rd., Rembert, SC  
**Submit Offer By:** 4/5/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Buyer:** Ruthie H. Bishop, CPPB

**Description:** IRRIGATION SUPPLIES  
**Solicitation Number:** 342591  
**Delivery Point:** SC Department of Corrections, Wateree Farm, 8200 State Farm Rd., Rembert, SC 29128  
**Submit Offer By:** 4/5/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Buyer:** Ruthie H. Bishop, CPPB

**Description:** RIGHT & LEFT-HANDED McQUAY FAN COILS  
**Specifics:** The offeror will not provide installation to the Citadel  
**Solicitation Number:** M1038-RE-4/18/2011  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/18/11 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** Richard Edmondson, CPPB, phone (843) 953-5109, E-mail [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** ABNEY CULTURAL CENTER AUDITORIUM LIGHTING – MATERIAL ONLY  
**Solicitation No.:** IFB-MM-219-04/05/2011  
**Delivery Point:** Lander University, Greenwood  
**Submit Offer By:** 4/5/11 – 4:00pm, ET  
**Purchasing Entity:** Procurement Services, Lander University, 320 Stanley Ave., Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Mary McDaniel, phone (864) 388-8242, fax (864) 388-8891, E-mail [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)  
**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

**FABRIC TO BE USED BY PRISON INDUSTRIES**

REQUEST FOR INFORMATION

The South Carolina Department of Corrections is planning to procure the following fabrics for the Prison Industries Plants that are located within the SC Department of Corrections.

- Tan Sheeting Fabric 110x76
- 60" White Broad Cloth
- 60" Blue Chambray Broad Cloth
- 63" Green Poplin
- 60" Twill Minty Green
- 60" White Spandex
- 18" Jersey Knit Tubing White
- 20" Jersey Knit Tubing 50/50 poly cotton
- 22" Jersey Knit Tubing 50/50 poly cotton
- 24" Jersey Knit Tubing 50/50 poly cotton
- 26" Jersey Knit Tubing 50/50 poly cotton

If your company can provide this commodity please submit specifications & a 6x6 inch square of each fabric listed above at no charge to the SC Department of Corrections to the address below by 10:00am on April 22, 2011. Note that information provided may be used in developing a bid. However, providing this information does not guarantee any vendor a contract or an award.

SC Department of Corrections  
 Attn: Purchasing  
 Testing & Evaluations # RFI – 00003  
 4420 Broad River Road  
 Columbia, SC 29210

Download RFI From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**SPORTS BRAS**

REQUEST FOR INFORMATION

The South Carolina Department of Corrections is planning to procure a more supportive Sports Bras for the Women housed within the SC Department of Corrections.

If your company can provide this commodity, please submit specifications & a sample bra at no charge to the SC Department of Corrections to the address below by 10:00am, on April 22, 2011. Note that information provided may be used in developing a bid. However, providing this information does not guarantee any vendor a contract or an award.

SC Department of Corrections  
 Attn: Purchasing  
 Testing & Evaluations # RFI – 00002  
 4420 Broad River Road  
 Columbia, SC 29210

Download RFI From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**SAFETY SHOES FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 11-P013B.

The City of Charleston is accepting proposals for Safety Shoes.

The City will receive proposals until April 19, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a 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.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline, then the Procurement Bids page.

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

**RADIOS & PAGERS FOR CITY OF SPARTANBURG**

BID NO. 1011-04-12-01

Notice is hereby given the City of Spartanburg requests the submission from qualified & responsible vendors to supply the following quantity & items:

1. Mobile radios: 196 Dual Head VHF Radios

2. Portable Radio: 198 Portable Handheld VHF radios to include holster & lapel mike
3. Pager: 687 VHF two channel voice pager

Pre-Bid Meeting will be held on April 5, 2011. The meeting will convene at 10:00am, in the Property & Procurement Training Room located at 145 West Broad Street, Lower Level.

Interested parties should contact the procurement office at (864) 596-2790 to request a complete bid package. Bid details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation for Bids. Requests can be made by emailing [city\\_procurement@cityofspartanburg.org](mailto:city_procurement@cityofspartanburg.org)

Sealed bids shall be submitted to Carl Wright, Procurement & Property Manager, on or before April 12, 2011, 3:00pm, City Hall, 145 West Broad Street, at which time they will be opened & read in the Training Room, same location.

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

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No. 1011-04-12-01

## FOR SALE

### SURPLUS PROPERTY

The Commissioners of Public Works of the City of Charleston (CPW) has a variety of surplus property for sale. All surplus property designated for disposal by CPW will be sold through GovDeals Internet Auctions. All parties interested in purchasing surplus property should go to [www.govdeals.com](http://www.govdeals.com). Additional items will be posted as they become available through the 2011 calendar year. If you have any questions regarding any items listed for sale, contact Franklin Hodge, (843) 727-6891, or [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com)

### S.C. SURPLUS PROPERTY

Public Auction Number: 414

A public auction will be held at 9:00am, on Wednesday, April 6, 2011.

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 5, 2011, from 9:00am to 3:30pm & Wednesday, April 6, 2011, from 8:00am to 8:45am.

## NOTICES

### INCUMBENT WORKER TRAINING ASSISTANCE FOR SANTEE-LYNCHES W.I.A.

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is now available.

The purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina Employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance. The following types of training can be provided under these training funds: Technical & computer skills, basic academic skills, & industry or company specific skills, some certification training & soft skills (Leadership, teamwork, & management).

Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, & businesses who have not received an IWT agreement during the prior program year.

You may request an IWT Application by email from Hope Turner at [hturner@slcog.org](mailto:hturner@slcog.org), Areatha Clark at [aclark@slcog.org](mailto:aclark@slcog.org) or Gwen Davis at [gdavis@slcog.org](mailto:gdavis@slcog.org). Interested employers must forward their request for IWT assistance to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, (36 West Liberty Street), Sumter, SC 29151, by Monday, May 2, 2011, by 12:00pm.

Santee-Lynches Regional Council of Governments' WIA funded activities affords equal opportunity to the public.

### REQUEST FOR APPLICATIONS

**Solicitation Number:** GR-0011-11K  
**Description of Work:** 2011 URBAN ENTITLEMENT FUNDING GRANT

**Due Date/Time:** Monday, 4/11/11 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

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

**Description:** MINI-GRANTS FOR PROJECTS / PROGRAMS WITH EMPHASIS ON POLICY & SYSTEMS CHANGES TO IMPROVE DIABETES-RELATED HEALTH DISPARITIES

**Solicitation Number:** N/A  
**Closing Date/Time:** 4/15/11 – 5:00pm  
**Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Buyer:** Michelle Robinson, CPPB, phone (803) 898-3469

**Additional Information:**  
[www.scdhec.gov/procurement](http://www.scdhec.gov/procurement)

### NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR WALK-IN, CONVENIENCE / HARDWARE ITEMS

Procurement Includes: Walk-In, Convenience / Hardware / Building Supplies / Home Improvement, Emergency Disaster Recovery Hardware / Building Supplies / Home Improvement

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Utah, Division of Purchasing & General Services, to establish a comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Walk-in, Convenience/Hardware. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional states may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to one each three (3), year term.

Participating States: Utah (lead state), Arizona, Colorado, Connecticut, Hawaii, Iowa, Kentucky, Louisiana, Mississippi, Montana, Nevada, New Mexico, North Dakota, South Dakota, Vermont & Virginia.

[Click here](#) to view the solicitation.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is Larry Thacker, Purchasing Manager, [lthacker@utah.gov](mailto:lthacker@utah.gov), Division of Purchasing & General Services, Capitol Hill Complex, Room 1112 State Office Building, Salt Lake City, UT 84114

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

**NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR CERTAIN SHIPPING SERVICES**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Utah, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of zone-based door-to-door express small package air delivery, expedited ground parcel & pouch services. The State of Utah, as lead state on behalf of the Western States Contracting Alliance (WSCA), has released a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by the State of Utah, Utah Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement will be a one-year fixed price Master Price Agreement which may be extended beyond the first year up to four (4) optional one-year renewals, for a maximum of five (5) years.

Participating States: Utah (lead state), Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, Hawaii, Idaho, Iowa, Louisiana, Minnesota, Mississippi, Montana, Nevada, New Hampshire, New Jersey, New York, North Dakota, Ohio, Oklahoma, Oregon, Rhode Island, South Carolina, South Dakota, Washington, & Wyoming.

The solicitation may be viewed at: <http://www.bidsync.com/DPX?ac=view&auc=1650750>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by 5:00pm, MT, on Monday, March 21, 2011.

The State of Utah, Division of Purchasing has been designated by WSCA as the lead state conducting this procurement & subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of Utah, Division of Purchasing is:

Dan Reisner, Freight Manager  
State of Utah, Division of Purchasing  
3150 State Office Building, Capitol Hill  
Salt Lake City, UT 84114-1061  
[dreisner@utah.gov](mailto:dreisner@utah.gov)  
Phone: (801) 538-3216  
Fax: (801) 538-3882

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Utah, please contact Derwin Brannon at (803) 737-2052 or [dbrannon@mmo.sc.gov](mailto:dbrannon@mmo.sc.gov) or John Stevens at (803) 737-0612 or [jstevens@mmo.sc.gov](mailto:jstevens@mmo.sc.gov).

**S.C. DEPARTMENT OF EDUCATION SEEKS SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS**

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2011-12 school year. As a state agency, the SCDE is not procuring services, but will be approving the applications. Applicants whose application meets the required composite score will be included on the list of state-approved SES providers that will be forwarded to districts & schools that are required to offer SES.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement.

Non-profit & for-profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in becoming a provider

of supplemental educational services are encouraged to apply. Applications are due by 4:00pm, EST, April 1, 2011. The on-line application can be accessed by logging onto the SCDE's Web site at [www.ed.sc.gov](http://www.ed.sc.gov) & then linking to the Federal & State Accountability page. register in advance.

For information about the application training session or the on-line application, please contact Basil Harris, SES Coordinator, by e-mail at [bharris@ed.sc.gov](mailto:bharris@ed.sc.gov) or by telephone at (803) 734-8373.

**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.phtm>
- 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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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