

# 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

### ROADWORK FOR ABBEVILLE COUNTY

The County Of Abbeville Is Seeking  
Statements Of Qualifications from profes-  
sional engineering firms to provide engi-  
neering services for various projects related  
to the maintenance & construction of roads  
in Abbeville County during Fiscal years  
2010-2011 through 2012-2013. The engi-  
neering firm's services shall include, but not  
be limited to, project assessment, surveys,  
design, preparation of plans & specifica-  
tions, contract administration & other ser-  
vices as may be required.

Resumes Shall Be Submitted by  
11:00am, May 17, 2011, to:

Buddy Agan  
Director of Public Works  
1094 Gassoway Farm Road  
Abbeville, SC 29620  
(864) 446-8473

For Information on instructions of qualifica-  
tions statements contact Buddy Agan at the  
above address.

### PROJECT MANAGEMENT FOR LANCASTER COUNTY REGIONAL PARK

REQUEST FOR QUALIFICATIONS  
RFQ I.D. # APRIL 2011

Lancaster County Is Soliciting Qualifica-  
tions from project management firms to  
manage the development of a new 500 plus  
acre class "A" business park located in &  
around the Lancaster Airport in Lancaster  
County SC.

Specifications & Requirement Can Be  
Obtained through our web-site at  
[www.lancastercountysc.net](http://www.lancastercountysc.net) or at Lancaster  
County Economic Development Corpora-

tion, 210 W. Gay St., Lancaster. SC  
(803)285-9471.

**Proposals Will Be Received** in the office  
of the Lancaster County Procurement De-  
partment until 2:00pm, Monday, May 16,  
2011. Any proposal received later than the  
specified time/date will not be accepted or  
considered. All proposals shall be sealed &  
marked as follows: "Project Management  
Services, Lancaster County Regional Park,  
RFQ I.D. April 2011."

**Project Name:** CONSTRUCTION  
TESTING & SPECIAL  
INSPECTION SERVICES

**Project Number:** ITB 10-27

**Project Location:** Oconee County Deten-  
tion Center, 300 South Church  
St., Walhalla, SC 29691

**Description of Project:** Oconee County is  
accepting submittals from experi-  
enced firms, with qualified, avail-  
able staff, capable of providing  
required Construction Testing &  
Special Inspection Services, dur-  
ing construction of the new De-  
tention Center

**Pre-Proposal Meeting:** None

**Deadline for Submittal of Questions:**  
Friday, 5/6/11

**Submittal Deadline:** Tuesday, 5/17/11 –  
2:00pm, EST, at Oconee County  
Procurement Office, 415 South  
Pine St., Walhalla, SC 29691

**Agency/Owner:** Oconee County Govern-  
ment

**Name & Title of Agency Coordinator:**  
Teara T. Price, Senior Buyer

**Address:** 415 South Pine St., Walhalla, SC  
29691

**Phone:** (864) 638-4141

**Fax:** (864) 638-4142

**E-mail:** [tprice@oconeesc.com](mailto:tprice@oconeesc.com)

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Construction Section of  
SC Business Opportunities can be found at

<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

**Project Name:** REPAVE AVENUE  
OF CHAMPIONS

**Project Number:** CUP-4001102

**Location:** Clemson University Main Cam-  
pus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work specified  
under this project includes the  
milling of existing asphalt paving  
material & the patching, repairing,  
& resurfacing of the Avenue of  
Champions at Clemson Univer-  
sity. The work also includes, but is  
not limited to, all necessary coordi-  
nation, temporary traffic control,  
protection of adjacent facilities,  
pavement striping & markings, fi-  
nal cleaning, & warranties asso-  
ciated with the construction. Con-  
tractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$250,000 -  
\$450,000

**Architect/Engineer:** Clemson University

**A/E Contact:** Greg Gibbs

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

**A/E Telephone:** (864) 643-6163

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

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

**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:** \$0.00

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

**Pre-Bid Date/Time:** 5/3/11 – 2:00pm

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

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**  
Greg Gibbs, Project Manager

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

**Telephone:** (864) 643-6163

**Fax:** (864) 656-0793

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

**Bid Due Date/Time:** 5/17/11 – 3:00pm  
**Place:** Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson University  
**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Mail Bids To:** Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** RESURFACE C-1/R-5 PARKING LOT BUS ROUTE  
**Project Number:** CUP-4001065  
**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:** The work specified under this project includes the milling of existing asphalt paving material & the patching, repairing, & resurfacing of the bus route in C-1/R-5 parking lot. The work also includes, but is not limited to, all necessary coordination, temporary traffic control, protection of adjacent facilities, pavement striping & markings, final cleaning, & warranties associated with the construction. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$200,000 - \$250,000  
**Architect/Engineer:** Clemson University  
**A/E Contact:** Greg Gibbs  
**A/E Address:** University Facilities, Klugh Avenue, Clemson, SC 29634  
**A/E Telephone:** (864) 643-6163  
**A/E Fax:** (864) 656-1542  
**A/E E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Plans May Be Obtained From:** [http://www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)  
**Plan Deposit:** \$0.00  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 5/3/11 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC  
**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** Greg Gibbs, Project Manager  
**Address:** University Facilities – Klugh Avenue, Clemson, SC 29634  
**Telephone:** (864) 643-6163  
**Fax:** (864) 656-0793  
**E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Bid Due Date/Time:** 5/17/11 – 2:00pm  
**Place:** Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC  
**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Mail Bids To:** Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** RESURFACE PRESS ROAD & C-7 PARKING LOT  
**Project Number:** CUP-4001066  
**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:** The work specified under this project includes the milling of existing asphalt paving material & the patching, repairing, & resurfacing of Press Road & C-7 Parking Lot at Clemson University. The work also includes, but is not limited to, all necessary coordination, temporary traffic control, protection of adjacent facilities, pavement striping & markings, final cleaning, & warranties associated with the construction. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$350,000 - \$450,000  
**Architect/Engineer:** Clemson University  
**A/E Contact:** Greg Gibbs  
**A/E Address:** University Facilities, Klugh Avenue, Clemson, SC 29634  
**A/E Telephone:** (864) 643-6163  
**A/E Fax:** (864) 656-1542  
**A/E E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Plans May Be Obtained From:** [http://www.clemson.edu/facilities/capital\\_projects/projects/index.html](http://www.clemson.edu/facilities/capital_projects/projects/index.html)  
**Plan Deposit:** \$0.00  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 5/3/11 – 2:00pm  
**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC  
**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** Greg Gibbs, Project Manager  
**Address:** University Facilities – Klugh Avenue  
**Telephone:** (864) 643-6163  
**Fax:** (864) 656-0793  
**E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)  
**Bid Due Date/Time:** 5/17/11 – 2:30pm  
**Place:** Clemson University, Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC  
**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Mail Bids To:** Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** A.D.A.-COMPLIANT STUDENT APARTMENT RENOVATION  
**Project Number:** H21-N028-LC  
**Location:** Lander University, Greenwood, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid #1 – Renovation of & addition to six existing ground floor apartment units for accessible dwelling units. Work related to Building Units C, F & K in drawings.  
  
Base Bid #2 – Renovation of & addition to six existing ground floor apartment units for accessible dwelling units. Work related to Building Units C, F & K in drawings - & renovation of one unit for an office & community room. Work related to Unit J in drawings.  
  
Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$100,000 - \$200,000  
**Architect/Engineer:** McMillan Pazdan Smith Architects  
**A/E Contact:** Chris Youngblood  
**A/E Address:** 200 East Broad St., Ste. 300, Greenville, SC 29601  
**A/E Telephone:** (864) 242-2033  
**A/E Fax:** (864) 242-2034  
**A/E E-mail:** [cyoungblood@mcmillanpazdansmith.com](mailto:cyoungblood@mcmillanpazdansmith.com)  
**Plans on File At:**  
**AGC:** Columbia, Charlotte  
**Plans May Be Obtained From:** McMillan Pazdan Smith Architecture, 200 East Broad St., Ste. 300, Greenville, SC 29601  
**Plan Deposit:** \$75.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 5/2/11 – 10:30am  
**Place:** Cokesbury Apartments, 210 McNeill Ave., Greenwood, SC 29649  
**Agency/Owner:** Lander University  
**Name & Title of Agency Coordinator:** Jeff Beaver, Director of Engineering Services  
**Address:** 320 Stanley Ave., Greenwood, SC 29649  
**Telephone:** (864) 388-8208  
**Fax:** (864) 388-8799  
**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu)  
**Bid Due Date/Time:** 5/10/11 – 2:30pm  
**Place:** 204 West Henrietta Ave., Second Floor, Greenwood, SC 29649  
**All Courier Services Hand-Deliver Bids To:** Lander University, Attn.: Jeff Beaver, 204 West Henrietta Ave., Greenwood, SC 29649  
**Bids Mailed via USPS To:** Lander University, Attn. Jeff Beaver, 320 Stanley Ave., Greenwood, SC 29649

**Project Name:** PEE DEE CENTER – LIGHTING UPGRADES FOR 11 BUILDINGS (RE-SCOPED)  
**Project Number:** J16-9840-E  
**Project Location:** 714 National Cemetery Rd., Florence, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Replace old lighting in Pee Dee Center Program Building, Maintenance Building, Parent's Shelter, Therapy Pool, Mulberry Dorms 303, 307 & Pecan Dorms 201, 202, 203, 204, 205, with new, more efficient fluorescent lighting. For site visit, contact Curtis Amerson, Pee Dee Center Physical Plant Director, at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** Less than \$60,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9796  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** [www.construction.com](http://www.construction.com)  
**Plans May Be Obtained From:** Deb Gahagen, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)  
**Plan Deposit:** \$25.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 5/3/11 – 10:30am  
**Place:** Pee Dee Center, Multipurpose Building, Small Conference Room, 714 National Cemetery Rd., Florence, SC  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 898-9653  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Bid Due Date/Time:** 5/17/11 – 2:00pm  
**Place:** SCDDSN, State Headquarters, Conference Room 247, 3440 Harden St. Ext., Columbia  
**Hand Deliver/Mail Bids To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** SPARTANBURG COUNTY FY 2011 MUNICIPAL, C FUND, RECYCLE CENTERS, & FY 2012 ROAD MAINTENANCE FEE RESURFACING PROJECT  
**Project Number:** 39-11  
**Location:** Spartanburg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Furnishing materials, equipment & labor to resurface & / or full depth patching of County-maintained roads & streets within Spartanburg County  
**Architect/Engineer:** Spartanburg County Roads & Bridges Department  
**A/E Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**A/E Telephone:** (864) 595-5329  
**Plans May Be Obtained From:** Spartanburg County web site, <http://www.spartanburgcounty.org>  
**Plan Deposit:** N/A  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** (was held) 4/19/11 – 10:00am  
**Place:** Room 209, Spartanburg County Community Services Building, 9039 Fairforest Rd., Spartanburg, SC 29301  
**Agency/Owner:** Spartanburg County Government  
**Agency Coordinator:** Spartanburg County Roads & Bridges Department  
**Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**Telephone:** (864) 595-5329  
**Bid Due Date/Time:** 5/3/11 – 11:00am  
**Place:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303

#### STEWART PARK RECREATIONAL FACILITIES

PROPOSAL NO. 1011-05-24-01

**Notice Is Hereby Given That The City Of Spartanburg Is Seeking Proposals** from vendors to provide construction services for the construction of a new recreational facilities & amenities. Work will include site work, site preparation, concrete, & masonry, wood framing, mechanical, electrical & plumbing. All work is to comply with the drawings & specifications developed by Lawrence Group to provide quality workmanship.

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

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & all the required building permits.

**A Mandatory Pre-Bid Conference Will Be Held** Tuesday, May 10, 2011, at 10:00am, at the city offices located at 201 Caulder Avenue in the Mary Wright office conference room.

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager on or before Tuesday, May 24, 2011, no later than 3:00pm, City Hall, 145 West Broad Street at which time they will be publicly opened & read aloud in the Training Room, same location.

**Proposals Can Be Hand Delivered** or mailed to City of Spartanburg, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304, Attn: Procurement & Property Division.

**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. 1011-05-24-01.

#### TAXILANE RECONSTRUCTION AT LANCASTER COUNTY AIRPORT

BID NO. RFP-2011

**The County Of Lancaster Will Receive Sealed Proposals** for the 2011 Taxilane Reconstruction Project at the Lancaster County Airport, County Bid No. RFP-2011, FAA AIP Project No. 3-45-0034-15-2011. Proposals will be received in the County Council Chamber at the Office of Ms. Shirley Russell, County Purchasing Director, 101 North Main Street, Lancaster, SC 29720, until 2:30pm, on Tuesday, May 24, 2011, at which time & place bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted.

**The Project Generally Consists Of** the removal & reconstruction of approximately 3,500 square yards of taxilane pavement with SCDOT Type CM asphalt pavement &

macadam base course, earthwork manipulation, minor drainage work including new slot drains, new pavement markings, limited erosion control measures & incidental top-soiling & grassing. Contract time is sixty (60) calendar days.

**A Non-Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on Tuesday, May 10, 2011, at the Lancaster County Airport Terminal Building at 296 Aviation Boulevard, Lancaster, SC, after which a site visit will be offered for all attendees.

**Bid Security In The Form Of A Bid Bond**, made payable to the County of Lancaster, South Carolina, equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required.

**No Bid May Be Withdrawn** after closing time for the receipt of proposals for a period of ninety (90) days. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & funding has been secured.

**Bidding Documents May Be Examined** in the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Office of the County Administrator: Lancaster County, Administrative Offices, 101 North Main Street, 2nd Floor, Lancaster, SC 29720, (803) 416-9300
- Online Public Plan Room: [https://order.e-arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157), then select "Public Plan room"

**Bidding & Contract Documents Must Be Ordered** & purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any Imaging Technologies location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued. Questions of a technical nature should be directed to the engineer at (803) 254-2211 or transmitted electronically via email to [LPAColumbiaAviationProjectGroup@LPAGroup.com](mailto:LPAColumbiaAviationProjectGroup@LPAGroup.com).

**This Project Is Funded** under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded: (a) President's Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60; (b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5; (c) Copeland Act, 29 CFR Part 3; (d) Contract Work Hours & Safety Standards Act; (e) Title VI of Civil Rights Act of 1964; (f) Disadvantage Busi-

ness Enterprises (DBE) participation will be required as described in 49 CFR Part 23 & Part 26 & all pertinent amendments. The DBE goal for this project is 14.44%.

**The County Of Lancaster, SC (Owner) Reserves The Right** to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

#### WATER SYSTEM IMPROVEMENTS FOR CITY OF WALTERBORO

**Owner:** City of Walterboro  
**CDBG/HUD Project No.:** 4-CI-09-021  
**BP Barber Project No.:** 10358

**Separate Sealed Bids** for Water System Improvements for the City of Walterboro will be received by the Owner in the Council Chambers until 2:00pm, on May 26, 2011, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Water System Improvements – Lemacks Street, Valley Street, & Springwood Drive, consisting of the following approximate quantities: 1,430 LF of new 6" water line, three (3) new fire hydrants, & seven (7) fire hydrant replacements.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**Bidders Must Also Make Positive Efforts** to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: City of Walterboro
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: URS / BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of URS / BP Barber, 4016 Salt Pointe Parkway, Suite 200, N. Charleston, SC 29405 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number & e-mail address.

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

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

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

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

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** URS / BP Barber, PO Box 1116, Columbia, SC 29202-1116

**Owner:** City of Walterboro, 242 Hampton Street, Walterboro, SC 29488

**DEMOLITION OF GAS STATION FOR TOWN OF WAGENER**

**Town Of Wagener Is Requesting Sealed Bids** from responsible & qualified contractors for demolition of an old gas station located at the corner of Church & Main streets in the Town of Wagener, SC.

**Bids Will Be Opened** at the Town of Wagener, Town Hall, 111 Railroad Ave. West, Wagener, SC on Thursday, May 26, 2011, at 2:00pm. No bids will be accepted after 2:00pm.

**There Will Be A Pre-Bid Meeting** at the Town Hall, 111 Railroad Ave. West, Wagener, SC on Tuesday, May 3, 2011, at 10:00am. For additional information please call Deborah Fair, Community Development Compliance Coordinator at Lower Savannah Council of Government at (803) 649-7981, or Michael Miller, Mayor, Town of Wagener at (803) 564-3412.

**Copies May Be Obtained** from Lower Savannah Council of Governments, PO Box 850, Aiken, SC 29802 or at the pre-bid meeting on May 3, 2011.

**This Project Is Being Funded** in whole or in part by the SC Dept. of Commerce, Community Development Block Grant (CDBG). All required state & federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Acts of 1964, the Davis Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Also Make Positive Efforts** to use small & minority-owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Contractor Shall Provide All Labor,** equipment, & materials necessary to complete the project. SC contractor's license required. 100% performance & payment bonds will be required of contractors receiving award of contracts. The owner reserves the right to waive any irregularities & to reject all bids. No bidder may withdraw his bid within 60 days after the actual date of the opening thereof.

Equal Employment Opportunity

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** WATER SYSTEM & WASTE WATER TREATMENT PLANT APPRAISAL SERVICES

**Solicitation Number:** Appraisal Services

**Delivery Point:** Fairfield County

**Submit Offer By:** Thursday, 5/19/11 – 2:00pm

**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Direct Inquiries To:** Sheila Pickett, Director of Procurement, phone (803) 712-6503, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Buyer:** Fairfield County Council

**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

**EVALUATION OF GREENVILLE'S DEVELOPMENT REVIEW PROCESS**

RFP NO. 11-3316

The City of Greenville, SC, is requesting sealed proposals from qualified consultants to provide services for an Evaluation Of The City's Development Review Process. The project consists of preparation of a technical report to include, but not be limited to, analysis of current development review procedures; recommendations; identification of best practices; alternative strategies; phasing plan for implementation, etc.

A bid packet may be obtained from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mavesl@greenergreenville.com](mailto:mavesl@greenergreenville.com)
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed proposals will be received at the above address until 2:00pm, ET, May 14, 2011.

The City of Greenville  
Is an Equal Opportunity Employer

**EQUIPMENT**

**Description:** CAFETERIA TABLES

**Solicitation Number:** 5400002972

**Submit Offer By:** 5/12/11 – 2:00pm

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

**Buyer:** Steve Pullie

**Email:** [slpull@scdjj.net](mailto:slpull@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002972>

**Description:** DENTAL EQUIPMENT

**Solicitation Number:** 5400002930

**Submit Offer By:** 5/11/11 – 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=5400002930>

**Description:** ELECTRIC HEATED AUTOCLAVE

**Solicitation Number:** 21851857

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/4/11 – 2:00pm, ET

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

**Direct Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or

[egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** UPGRADE H.V.A.C. UNIT SYSTEM

**Solicitation Number:** MTC-RFQ-0712

**Delivery Point:** Midlands Technical College

**Submit Offer By:** 5/10/11 – 11:00am

**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall - 104, West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant, E-mail

[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** REMOVAL, DISPOSAL & INSTALLATION OF A 20-TON ROOFTOP COMMERCIAL HEAT PUMP H.V.A.C. SYSTEM

**Specifics:** The above for the USC-Salkehatchie Campus at Allendale

**Solicitation Number:** USC-RFQ-1945-DH

**Site Visit:** By appointment only. Please contact Mark Craig at (803) 584-3446, ext. 198

**Submit Offer By:** 5/3/11 – 10:00am, 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:** FURNISH 2070 CONTROLLER UNITS WITH LOCAL & MASTER SOFTWARE / FIRMWARE

**Solicitation Number:** SB 10325

**Submit Offer By:** 5/17/11 – 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, phone (803) 737-1530

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

**Description:** UTILITY VEHICLE

**Solicitation Number:** 21737154

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/4/11 – 11:00am, ET. Not a public bid opening

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

**Buyer:** Allison Patton, (864) 656-3677 or [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)

**Description:** EXERCISE EQUIPMENT FOR FIKE RECREATION CENTER AT CLEMSON UNIVERSITY

**Solicitation Number:** 21750001

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/10/11 – 2:45pm, ET

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

las 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:** PURCHASE & INSTALLATION OF CISELL 35 LB. WASHER / EXTRACTOR & 55 LB. TUMBLER DRYER

**Specifics:** The above for the MUSC Harper Student Wellness Center. Due to standardization of equipment & size requirements, only Cissell products will be considered

**Solicitation Number:** G11-00096-05/13/11 -3003-G

**Delivery Point:** Charleston

**Site Visit:** Monday, 5/2/11 – 10:00am at Harper Student Wellness Center, 45 Courtenay Dr., Charleston, SC 29425

**Submit Offer By:** Friday, 5/13/11 – 3:00pm

**Purchasing Agency:** Medical University of SC, Purchasing Department, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC 29425

**Buyer:** Stacy Langdale, CPPB

**Telephone:** (843) 792-8965

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

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

**Description:** 24 STUDENT MICROSCOPES

**Solicitation Number:** YTC-03 10-11

**Delivery Point:** Rock Hill

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

**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

**Buyer:** Leah Smith, E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com), phone (803) 981-7174

**Description:** SUPPLY & INSTALL GENERATOR

**Solicitation Number:** RFB EMS Generator

**Delivery Point:** Ridgeway, SC

**Site Visit:** Mandatory. 5/3/11 – 10:00am at 2091 Peach Rd., Ridgeway, SC 29130

**Submit Offer By:** 5/11/11 – 2:00pm

**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**Direct Inquiries to Buyer:** Sheila Pickett, (803) 635-1415, Ext. 1046, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

## INFORMATION TECHNOLOGY

**Description:** RAVEN VIDEO SYSTEM (OR EQUIVALENT)

**Solicitation Number:** 5400002983

**Submit Offer By:** 5/9/11 – 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=5400002983>

**Description:** FURNISH, DELIVER, IMPLEMENT & SUPPORT A COMPREHENSIVE SERVICE DESK SYSTEM THAT IS "ITIL v3"- COMPLIANT

**Specifics:** The above is intended for the University Technology Services of USC

**Solicitation Number:** USC-RFP-1944-CJ

**Delivery Point:** Columbia

**Submit Offer By:** 5/16/11 – 3:00pm

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

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

**Buyer:** Charles Johnson

## MAINTENANCE / REPAIR

**Description:** FREEZER & COOLER DOOR REPLACEMENTS

**Solicitation Number:** 1011-12

**Delivery Point:** Darlington High School, 525 Spring St., Darlington, SC 29532

**Site Visit:** Mandatory. 5/3/11 – 3:00pm at Darlington High School cafeteria, 525 Spring St., Darlington, SC 29532

**Submit Offer By:** 5/11/11 – 11:00am

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

**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:**  
<http://www.darlington.k12.sc.us> –  
 click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2010-11 Solicitations”

**Description:** ATHLETIC FIELDS TURF MANAGEMENT  
**Solicitation Number:** RFQ 11-1061  
**Delivery Points:** Three high schools in the District – Orangeburg-Wilkinson, Bethune-Bowman, North High  
**Site Visit:** Contact Randy Redmond at (803) 533-7911 or (803) 308-0307  
**Submit Offer By:** 5/10/11 – 11:30am  
**Purchasing Agency:** Orangeburg School District Five, Office of Finance, Attn.: Jayne Herron, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries/Bid Package Request to Buyer:** Jayne Herron, phone (803) 533-7963, E-mail [jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us)

#### SIDEWALK GRINDING FOR CITY OF GREENVILLE

IFB NO. 11-3318

In an effort to reduce trip hazards & extend the useable life of sidewalks, the City of Greenville is requesting sealed bids for sidewalk grinding. Areas of sidewalk that have from ¼” to 2” difference in elevation shall be ground smooth to comply with ADA regulations & reduce the tripping hazard. Proper notification to property owners & traffic control shall be included. Streets will be chosen based on condition, the worst being first. Contractor shall not go over the \$58,000.00 budget for this work.

A pre-bid conference will be held at 11:00am, ET, May 10, 2011, at the first floor conference room in City Hall, 206 S. Main Street, Greenville, SC.

A bid packet may be obtained from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed bids will be received in the City of Greenville’s Purchasing Division, until 2:00pm, ET, May 19, 2011. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly

opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The deadline for questions is 4:00pm, May 13, 2011.

The City of Greenville  
Is an Equal Opportunity Employer

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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:** 700 COLLEGE STREET MECHANICAL UPGRADES (S.C.I.A.A.)

**Project Number:** BC00361307

**Location:** Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Mechanical upgrades at 700 College St., per the specifications on drawings M1 & M2, provided by Swygert & Associates Consulting Engineers. Small & minority business participation is encouraged

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

**Architect/Engineer:** Swygert & Associates Consulting Engineers

**A/E Contact:** William Livingston

**A/E Address:** 1315 State St., Cayce, SC 29033

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**Plans May Be Obtained From:** USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208, phone (803) 777-0981

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

**Pre-Quote Conf.:** Mandatory

**Pre-Quote Conf. Date/Time:** 5/5/11 – 9:00am

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

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

**Name & Title of Agency Coordinator:** Morris Nussbaum, Project Manager

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

**Telephone:** (803) 777-1140

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

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

**IFQ Due Date/Time:** 5/19/11 – 2:00pm

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

**Hand Deliver/Mail Bids To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Michelle Adams

#### SPORTS COURTS REPAIRS 2011

BID CP1114

The City of Charleston Department of Parks is soliciting bids from interested contractors for CP1114: Sport Court Repairs 2011. The project consists of repair & color resurfacing of five tennis courts & one basketball court at different locations around the City of Charleston, SC.

Bid documents will be available on April 25th from the Department of Parks at no cost. To request documents, contact Jason Kronsberg, (843) 579-7556 or email [kronsbergj@charleston-sc.gov](mailto:kronsbergj@charleston-sc.gov). Bid documents also are available at the Carolinas AGC & Dodge Plan Rooms. Project manual & contract documents may be reviewed at the Department of Parks, 2nd Floor, 823 Meeting Street, Charleston, South Carolina.

Bids are due on May 19, 2011, no later than 2:00pm.

## SERVICES

**Description:** BOOKSTORE OPERATIONS FOR YORK TECHNICAL COLLEGE

**Solicitation Number:** 5400002860

**Pre-Proposal Conf.:** 5/6/11 – 1:00pm

**Place:** York Technical College, Student Center Bldg, Atrium, 452 S. Anderson Rd., Rock Hill, SC

**Submit Offer By:** 5/25/11 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Georgia Gillens, CPPB

**E-mail:** [gillens@mno.sc.gov](mailto:gillens@mno.sc.gov)

**Telephone:** (803) 737-0615

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002860>

**Description:** VENDING & BEVERAGE OPERATIONS FOR YORK TECHNICAL COLLEGE  
**Solicitation Number:** 5400002889  
**Pre-Bid Conf.:** 5/6/10 – 10:00am  
**Place:** York Technical College, Student Center Bldg, Atrium, 452 S. Anderson Rd., Rock Hill, SC  
**Submit Offer By:** 5/25/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Georgia Gillens, CPPB  
**E-mail:** [ggillens@mno.sc.gov](mailto:ggillens@mno.sc.gov)  
**Telephone:** (803) 737-0615  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002889>

**Description:** PHARMACY SERVICES FOR WHITTEN CENTER  
**Solicitation Number:** 5400002952  
**Delivery Point:** 28373 Hwy 76 E, Clinton, South Carolina  
**Pre-Bid Conf./Site Visit:** 5/3/11 – 10:00am  
**Place:** Whitten Center, Administration Building Conference Room., 28373 Hwy 76 E, Clinton, SC 29325  
**Submit Offer By:** 5/12/11 – 10:30am  
**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC  
**Direct Inquiries To:** Connie Wells, (803) 898-9750  
**Buyer:** Allen Mance, Jr., (803) 898-9750

**Description:** FOOD & VENDING OPERATIONS FOR ORANGEBURG-CALHOUN TECHNICAL COLLEGE  
**Solicitation Number:** 5400002887  
**Delivery Point:** Orangeburg  
**Pre-Proposal Conf./Site Visit:** Mandatory. 5/11/11 – 10:00am at Orangeburg-Calhoun Tech, Building "S" Atrium, Gulbrandsen Conference Room, 3250 St. Matthews Rd., Orangeburg, SC 29118  
**Submit Offer By:** 5/23/11 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Theresa Watts  
**E-mail:** [twatts@mno.sc.gov](mailto:twatts@mno.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002887>

**Description:** PHYSICAL THERAPY EQUIPMENT INSPECTION & MAINTENANCE  
**Solicitation Number:** 110425-938-16804-05/11/11  
**Delivery Point:** North Charleston  
**Site Visit:** Not mandatory. For appointment, send E-mail message to [Procurement.Questions@tridenttech.edu](mailto:Procurement.Questions@tridenttech.edu)  
**Submit Offer By:** 5/11/11 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC. Mailing address is PO Box 118067, Charleston, SC 29423  
**Direct Inquiries To:** [Procurement.Questions@tridenttech.edu](mailto:Procurement.Questions@tridenttech.edu)  
**Buyer:** Paul M. Turner, CPPB, phone (843) 574-6065, E-mail [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** MASSAGE THERAPY FACILITY OPERATION AT HARPER STUDENT WELLNESS CENTER, M.U.S.C.  
**Proposal No.:** 4809-05/20/11-3004-G  
**Delivery Point:** Charleston  
**Pre-Proposal Conf.:** Wednesday, 5/4/11 – 10:00am, local time, at Executive Conference Room, Harper Student Wellness Center, 45 Courtenay Dr., Charleston  
**Submit Offer By:** 5/20/11 – 2:00pm, local time  
**Purchasing Agency:** Medical University of SC, Purchasing Department, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC 29425  
**Buyer:** Stacy Langdale, CPPB  
**Telephone:** (843) 792-8965  
**E-mail:** [langdal@musc.edu](mailto:langdal@musc.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/olicit-awards/bids.htm>

#### INTENT TO SOLE SOURCE

**Description:** PALMETTO UNIFIED SCHOOL DISTRICT, LOCATED WITHIN THE SC DEPARTMENT OF CORRECTIONS, INTENDS TO SOLE SOURCE WITH NORTHSTAR CORRECTIONAL EDUCATION SERVICES  
**Specifics:** Project involves an evaluator to develop a report that measures program completions, student academic & vocational attainment, success in job placement & retention, recidivism, participation in post-secondary education,

vocational training & related services

**Solicitation Number:** Education North  
**Submit Offer By:** 5/5/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB  
**E-mail:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1952

**Description:** BURGLAR & FIRE ALARM MONITORING  
**Specifics:** Project involves alarm monitoring for all schools & offices in the District – Orangeburg Consolidated School District Five  
**Solicitation Number:** IFB 11-0455  
**Site Visit:** Not necessary  
**Submit Offer By:** 5/10/11 – 11:00am  
**Purchasing Agency:** Orangeburg School District Five, Office of Finance, Attn.: Jayne Herron, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries/Request for Bid Package to Buyer:** Jayne Herron, phone (803) 533-7963, E-mail [jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us)

**Description:** CONTRACT JANITORIAL SERVICES  
**Solicitation Number:** UCHS-CS11  
**Pre-Proposal Conf./Site Visit:** Mandatory. 5/2/11 – 4:00pm at 1163 Lakeside Dr., Union, SC 29379  
**Submit Offer By:** 5/12/11 – 2:00pm  
**Purchasing Agency:** Union County School District, 130 West Main St., Union, SC 29379  
**Direct Inquiries to Buyer:** Lynn Lawson  
**Telephone:** (864) 429-1740, Ext. 113  
**E-mail:** [LLawson@union.k12.sc.us](mailto:LLawson@union.k12.sc.us)

#### OFFICE SPACE IN RICHLAND COUNTY FOR INSTITUTE FOR PARTNERSHIPS TO ELIMINATE HEALTH DISPARITIES

The State of South Carolina is seeking office space in Richland County on behalf of the University of South Carolina's Institute for Partnerships to Eliminate Health Disparities (IPEHD). Information about this bid can be found at [www.gs.sc.gov/sb-pps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-pps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in writing to Carol Norfleet, 1200 Senate St., Suite 460, Columbia, SC 29201, [cnorfleet@gs.sc.gov](mailto:cnorfleet@gs.sc.gov), or Fax (803)734-0592.

All proposals must be received in the Real Property Services Office, 1200 Senate St, Ste 460, Wade Hampton Bldg., Columbia, SC 29201, on or before 5:00pm, May 5, 2011.

**INSTALLATION OF BUS STOP SIGNAGE FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY**

INVITATION FOR BID #0611-01

The Pee Dee Regional Transportation Authority (PDRTA) is requesting that prospective offerors submit sealed bids for Installation of Bus Stop Signage Systems in Florence, SC.

A mandatory pre-bid meeting will be held on May 12, 2011, at 10:00am, in the PDRTA's Board Room. The purpose of this meeting is to give a more detailed explanation of the project & answer any questions concerning the bidding process.

Bids will be received until 10:00am, local time, June 1, 2011, after which time will be publicly opened & read.

Bidders may obtain sets of bid documents from the Sandy Garris, Purchasing Manager, via email at [sandygarris@pdrta.org](mailto:sandygarris@pdrta.org) or from PDRTA's website [www.pdrta.org](http://www.pdrta.org).

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

**SUPPLIES**

**Description:** LIQUID NITROGEN FOR CROP PLANTING  
**Solicitation Number:** 5400002990  
**Submit Offer By:** 5/9/11 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 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=5400002990>

**Description:** RUBBER SAFETY TOE BOOTS  
**Solicitation Number:** 5400002600  
**Submit Offer By:** 5/5/11 – 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=5400002600>

**Description:** 90-FT. BRIDGE, COMPLETE, TO INCLUDE ONE BRIDGE 50-FT. INTERIOR SPAN & TWO BRIDGE 20' END SPANS

**Specifics:** The above for Leitner Street (S-48) over Horse Creek in Aiken County – Bridge #4438-7000-48-11-1-00

**Solicitation Number:** SB10324  
**Submit Offer By:** 5/11/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, phone (803) 737-1487, E-mail [PatrickCD@scdot.org](mailto:PatrickCD@scdot.org)

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

**Description:** SUPPLEMENTAL CANNED & PACKAGED FOOD BUY

**Solicitation Number:** 342595  
**Delivery Point:** SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 5/2/11 – 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)

**Description:** MILK SERVICE FOR KERSHAW COUNTY SCHOOL DISTRICT  
**Solicitation Number:** FS-1112-3 Milk  
**Submit Offer By:** 5/12/11 – 11:00am  
**Purchasing Agency:** Kershaw County School District, Food Services Division, 1301 DuBose Ct., Camden, SC 29020  
**Direct Inquiries to Buyer:** Misha Lawyer, phone (803) 432-8416, E-mail [mlawyer@kcsd.schools.net](mailto:mlawyer@kcsd.schools.net)  
**Download Solicitation From:** [www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

**Description:** BREAD SERVICE FOR KERSHAW COUNTY SCHOOL DISTRICT  
**Solicitation Number:** FS-1112-2 Bread  
**Submit Offer By:** 5/12/11 – 10:30am  
**Purchasing Agency:** Kershaw County School District, Food Services Division, 1301 DuBose Ct., Camden, SC 29020  
**Direct Inquiries to Buyer:** Misha Lawyer, phone (803) 432-8416, E-mail [mlawyer@kcsd.schools.net](mailto:mlawyer@kcsd.schools.net)  
**Download Solicitation From:** [www.kershaw.k12.sc.us](http://www.kershaw.k12.sc.us)

**Description:** SUPPLY & DELIVERY OF BAND INSTRUMENTS FOR BANKS TRAIL MIDDLE SCHOOL  
**Solicitation Number:** RFP 10-016  
**Submit Offer By:** Tuesday, 5/3/11 – 10:00am  
**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715  
**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** PROVIDE JANITORIAL SUPPLIES  
**Solicitation Number:** 1011-19  
**Delivery Point:** Darlington County School District  
**Submit Offer By:** 5/24/11 – 2:00pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – click "Departments," click "Finance & Procurement," click "Solicitations," click "2010-11 Solicitations"

**MATERIAL FOR COLUMBIA'S WASTE WATER SYSTEM**

The City of Columbia is requesting bids from qualified vendors for the following: "Waste Water Maintenance Annual Material Bid FY 11-12."

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

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

**Bid Number:** 00065-10-11.  
**Bid Deadline:** 5/17/11 – 3:00pm.

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

**FOR SALE**

**Description:** PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,024.1 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST  
**Solicitation No.:** SHSF 3019 ADV PS 11  
**Site Visit:** Any time  
**Submit Offer By:** Wednesday, 5/11/11 – 10:00am  
**Location:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**For Further Information:** Phone (843) 498-6478 or fax (843) 498-6705

**TECHNOLOGY SURPLUS SILENT AUCTION**

**Open to Governmental Entities (Schools, Colleges, Cities, etc.) Only:** Friday, May 13, 2011, 12:00pm – 2:00pm

**Open To Public:** Saturday, May 14, 2011, 10:00am- 12:00pm

**Location:** Charleston County School District, Warehouse Building, 3999 Bridgeview Drive, North Charleston, SC 29405

Equipment recently tested & working; however, sold strictly as is, no onsite testing available the day of the sale, no returns. Payment must be made on the day of sale in exact cash, check or money order. No deliveries. Equipment will be available for pick up the day of the sale & the following Mon-Fri from 8:00am to 3:00pm. Buyers must be able to carry equipment from warehouse to vehicle. Winners must be present at the end of the sale to pay or equipment will be awarded to next highest bidder.

**Items For Sale:**

- SMART Board™ Interactive White Boards (660 models) on SMART Board™ Rolling Stands
- Projectors (Sony, HP, Epson, Panasonic, Mitsubishi, NEC, Toshiba, DUKANE)
- Document Cameras (ELMO TT-02S, TT-TS-02U, HV-110XG, Toshiba TLP781DU)
- Ceiling mounting brackets for projectors
- Distance amplifiers
- AVerkeys

**CHARLESTON COUNTY SCHOOL DISTRICT AUCTION**

FRASER ELEMENTARY TOTAL LIQUIDATION SELLING WALL TO WALL

Saturday, April 30, 2011 9:01am

**Partial Listing**

Shop Equipment: Router Table, Table Saw, Bench Grinder, Planner, Band Saw, Radial Arm Saw Classroom & General School Furnishings: Teachers & Executive Desk, Student Desk & Chair Combo, File Cabinets, Double Door Storage Cabinets, Office Partitions, Activity Tables various sizes & shape, Grease Boards, Smart Boards, Student Lockers, Cubby Holes, AV Carts, Folding Tables, Library Tables, Computer Tables, Wooden Storage Cabinets, Science Tables, Cafeteria Tables, TV Sets, Computers, Assorted Size Stackable Chairs, Fire Extinguishers, Task Chairs, Overhead Projectors, Hospital Beds, Oak Student Chairs, Music Stands, Pull Down Maps & Projector Screens, Items of Interest: Big Screen TV, Toe Nail Station, Display Cases, Kettle Drums, VCR Tapes, (4) Upright Pianos, Kids play Furniture i.e. Stove, Sink, Pantry, Ironing Boards, Strollers, Rocking Chairs, Puppet Stage, Building Blocks & Trucks, Microscope, Balance Beam, Soccer Goals, (3) Pottery Kilns, Lift Truck, Transmission Jack, & More!!

For pictures visit

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

**Sale Site**

63 Columbus Street, Charleston, SC I-26 toward Charleston Exit 221B Meeting Street, Turn Right onto Meeting Street, Turn Left onto Columbus Street. Sale on Right. Parking in rear of school.

**Terms of Sale**

Cash, Approved Check, MC or Visa  
 Payment Due Immediately Following Sale  
 All items sold "As Is," "Where Is"  
 Without Warranty Expressed or Implied  
 10% Buyer's Premium

Southeastern Auction Sales  
 Chris Easler, SCAL #2702  
 (864) 578-5045

**NOTICES**

**INCUMBENT WORKER TRAINING ASSISTANCE AVAILABLE IN LOWER SAVANNAH AREA**

The Lower Savannah Workforce Investment Area (LSWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. 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 Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg faced with changing skill requirements caused by new technology, retooling, new product lines, & new organizational restructuring may be eligible for IWT assistance. Interested employers must forward their request for IWT assistance to Samuel "Sam" R. Jordan, WD Administrator, Lower Savannah Council of Governments, Reference: IWT Program, PO Box 850, Aiken, SC 29802-0850, by June 10, 2011. You may request an IWT Application by e-mail to [jbeck@lscog.org](mailto:jbeck@lscog.org).

Lower Savannah Council of Governments' WIA funded activities afford equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use Relay South Carolina by dialing 711.

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

**FRAUD PREVENTION HOTLINE**

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

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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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