

# 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

### INSPECTION & TESTING FOR THE SCHOOL DISTRICT OF NEWBERRY COUNTY

#### REQUEST FOR QUALIFICATIONS

**School District Of Newberry County Requests** A Letter of Interest & a statement of qualifications (SOQ) from all persons or firms interested in providing the below listed professional services for one or more in reference to potential new construction & parking area improvements.

- A. Phase I Study
- B. Subsurface Investigation
- C. DHEC NPDES Storm Water Inspections
- D. Geotechnical & Construction Materials testing
- E. IBC Chapter One & Seventeen testing

The Criteria For Selection of the firm to perform these services will include:

- A. Past performance
- B. Ability of professional personnel
- C. Willingness to meet schedule & budget requirements
- D. Location & knowledge of the locality of the project
- E. Recent, current, & projected workloads
- F. Related experience on similar projects & Office of School Facilities (OSF)

**Respondents Should be Aware** that all responses should adhere to the laws of the State of South Carolina & the State Procurement Code. The Owner reserves the right to reject any & all responses, waive informalities & make selections in the best interest of the Owner.

**Responses Should Be Sent** to Mr. Barry Evans, Cumming|SMG, 1213 Lady Street,

4th Floor, Columbia, SC 29201, no later than 12:00pm, on Friday, May 20, 2011.

**Selected Persons Or Firms Will Be Invited** to further present their qualifications in a personal interview with the School District that is yet to be determined.

## CONSTRUCTION

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

**Project Name:** STUDENT RECREATION / CONVOCATION CENTER CONSTRUCTION – A.V. & LIGHTING SYSTEMS

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

**Project Location:** Coastal Carolina University, Conway

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Complete procurement & installation of audio-visual, paging, MATV, motorized rigging systems, & theater lighting systems for new 130,000 SF Student Recreation / Convocation Center at Coastal Carolina University. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000 - \$1,300,000

**Architect/Engineer:** Garvin Design Group

**A/E Contact:** Terry Buchmann

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

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

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

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

**Plans May Be Obtained From:** [http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** \$0

**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 5/19/11 – 11:00am  
**Place:** Facilities #2 Conference Room  
**Agency/Owner:** Coastal Carolina University

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

**Address:** PO Box 261954, 755 Hwy. 544, Conway, SC 29528

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

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

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

**Bid Due Date/Time:** 6/2/11 – 2:00pm

**Place:** Facilities #2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Winyah House, 755 Hwy. 544, Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Philip Massey, PO Box 261954, Conway, SC 29528-6054

**Project Name:** HORSESHOE SMOKESTACK REPAIR

**Project Number:** H27-1894

**Project Location:** USC, Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Miscellaneous repairs to a retired industrial brick chimney located on the Horseshoe of USC.- Columbia campus. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$120,000

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

**A/E Contact:** Jigan "Gene" Zhang

**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:** [GeneZ@chaoinc.com](mailto:GeneZ@chaoinc.com)

**Plans May Be Obtained From:** Chao & Associates, Inc., 7 Clusters Court, Columbia, SC 29210, phone (803) 772-8420

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

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

**Pre-Bid Date/Time:** 5/19/11 – 10:00am  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Pete Fisher, Project Manager  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-9346  
**Fax:** (803) 777-8739  
**E-mail:** [pfisher@fmc.sc.edu](mailto:pfisher@fmc.sc.edu)  
**Bid Due Date/Time:** 6/2/11 – 2:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia  
**Hand Deliver/Mail Bids To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** GREENVILLE – BUILDING 501 COOLING TOWER REPLACEMENT  
**Project Number:** H59-N659-NA  
**Project Location:** 216 South Pleasantburg Dr., Greenville  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Demolish, remove, dispose of existing cooling tower, support structure, pipe, valves, insulation & associated electrical. Furnish & install new cooling tower, support structure, pipe, valves, insulation, controls & associated electrical to connect to existing building pipes & electrical system. This is an ARRA-funded project. Greenville Technical College embraces & supports diversity & encourages properly licensed minority-owned businesses to bid. GTC's MBE Utilization Plan has a 10% goal. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$110,000 - \$130,000  
**Architect/Engineer:** Carolina Engineering Group  
**A/E Contact:** Sam Stephens  
**A/E Address:** 700 E. North St., Ste. 13, Greenville, SC 29601  
**A/E Telephone:** (864) 271-9006  
**A/E Fax:** (864) 271-9797  
**E-mail:** [sstephens@carolinaenggroup.com](mailto:sstephens@carolinaenggroup.com)  
**Plans May Be Obtained From:** Carolina Engineering Group, 700 E. North St., Ste. 13, Greenville, SC 29601  
**Plan Deposit:** \$40.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 5/12/11 – 10:00am  
**Place:** 216 South Pleasantburg Dr., Room 188, Greenville, SC 29607  
**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager of Facilities & Procurement  
**Address:** PO Box 5616, Greenville, SC 29606  
**Telephone:** (864) 250-8112  
**Fax:** (864) 250-8815  
**E-mail:** [bill.tripp@qvltech.edu](mailto:bill.tripp@qvltech.edu)  
**Bid Due Date/Time:** 5/26/11 – 2:00pm  
**Place:** GTC, 23 Winterberry Court, Greenville  
**Hand Deliver Bids To:** Greenville Technical College, Attn.: Purchasing, Project #H59-N659-NA, 23 Winterberry Court, Greenville, SC 29607  
**Mail Bids via USPS To:** Greenville Technical College, Attn.: Purchasing, Project #H59-N659-NA, PO Box 5616, Greenville, SC 29606  
**For Bids Sent Overnight via UPS / FedEx:** Greenville Technical College, Attn.: Bill Tripp, Project #H59-N659-NA, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

**Project Name:** VARIOUS ROAD IMPROVEMENTS  
**Project Number:** 11-33-B  
**Project Location:** Aiken County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Paving of various roads in Aiken County for a combined total of 2.0 miles  
**Construction Cost Range:** Engineering estimate is \$1,045,000  
**Architect/Engineer:** Civil Engineering Consulting Services, Inc.  
**A/E Contact:** Brian Nickerson  
**A/E Address:** 2000 Park St., Columbia, SC 29201  
**A/E Telephone:** (803) 799-0311  
**Plans on File At:** AGC: Columbia  
**Other:** HCAC, Columbia  
**Plans May Be Obtained From:** A/E.  
**Plan Deposit:** \$100.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Aiken County  
**Name & Title of Agency Coordinator:** Sharon Lyles, Chief Buyer  
**Address:** 828 Richland Ave. West, Aiken, SC 29801  
**Telephone:** (803) 642-1541  
**Fax:** (803) 642-1543  
**E-mail:** [slyles@aikencountysc.gov](mailto:slyles@aikencountysc.gov)  
**Bid Due Date/Time:** 6/7/11 – 3:00pm  
**Place:** Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801  
**Hand Deliver/Mail Bids To:** Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Please indicate Project #11-33-B on the outside of the envelope

**Project Name:** PELION MEDICAL CENTER DENTAL OFFICE EQUIPMENT INSTALLATION  
**Project Number:** B11056 - 06/02/11B  
**Project Location:** Pelion Medical Center, 8063 Edmunds Hwy., Pelion, SC 29123  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide all materials, equipment & labor to install dental office equipment at Pelion Medical Center  
**Architect/Engineer:** N/A  
**How Plans May Be Obtained:** Download solicitation from [www.lex-co.com](http://www.lex-co.com) – under "Bid Opportunities"  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** County of Lexington  
**Name & Title of Agency Coordinator:** Jo Marie Brown, Procurement Officer  
**Address:** Lexington County, Procurement Department, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Telephone:** (803) 785-8166  
**Fax:** (803) 785-2240  
**E-mail:** [jmbrown@lex-co.com](mailto:jmbrown@lex-co.com)  
**Bid Due Date/Time:** 6/2/11 – 3:00pm  
**Place:** Lexington County, Administration Building, Fifth Floor Procurement Conference Room, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Hand Deliver/Mail Bids To:** County of Lexington, Procurement Department, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Project Name:** CAMP CROFT PUMPING STATION UPGRADE  
**Project Number:** BC140071  
**Project Location:** Spartanburg  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Pump station upgrade which includes the construction of a new 4.0 MGD submersible wastewater pump station at the site of the existing Camp Croft Pump Station  
**Construction Cost Range:** \$1.45 million  
**Architect/Engineer:** Brown & Caldwell  
**A/E Contact:** James Mazzei, PE  
**A/E Address:** 3800 Fernandina Rd., Ste. 100, Columbia, SC 29210  
**A/E Telephone:** (803) 873-9701  
**A/E Fax:** (803) 873-9702  
**A/E E-mail:** [jmazzei@brwncald.com](mailto:jmazzei@brwncald.com)  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Thursday, 5/26/11 – 1:30pm  
**Place:** 297 South Ave., Spartanburg, SC 29306  
**Bid Due Date/Time:** Tuesday, 6/7/11 – 2:00pm

**Place:** Spartanburg Sanitary Sewer District, 200 Commerce St., Spartanburg, SC 29304

**Plans on File At:**

**AGC:** Columbia – online at [www.cagc.org](http://www.cagc.org)

**Plans May Be Obtained From:** Brown & Caldwell

**Plan Deposit:** \$150.00, non-refundable

**Agency/Owner:** Spartanburg Sanitary Sewer District (SSSD)

**Name & Title of Agency Coordinator:** Janet Cann, Project Manager

**Address:** 200 Commerce St., Spartanburg, SC 29304

**Telephone:** (864) 585-9142

**Hand Deliver/Mail Bids To:** SSSD, Attn.: Janet Cann, 200 Commerce St., Spartanburg, SC 29304

**GEORGE STREET SIDEWALKS  
FOR TOWN OF LEXINGTON, SC**

REQUEST FOR BIDS

**Town Of Lexington, SC Is Soliciting Sealed & Competitive Bids** from qualified Contractors for George Street Sidewalks.

**Sealed Bids Clearly Marked** "George Street Sidewalks" shall be accepted by the Town of Lexington, 111 Maiden Lane, Lexington, SC 29072, until 2:00pm, Friday, June 3, 2011. Bids will not be accepted after the above date & time.

**A Pre-Bid Conference Shall Be Held** on Thursday, May 19, 2011, at 2:00pm, at 111 Maiden Lane, Lexington SC 29072. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

**The Work Consists Of** installing approximately 1,100 LF of sidewalk along George Street in Lexington, SC. Quantities for this project are approximately 1,000 SY of 4" concrete sidewalk, 130 SY of graded aggregate base course (6" uniform), 770 LF of 18" barrier curb & gutter, (2) SCDOT type 16 catch basins, detectable warning surfaces, & a segmented block wall. Detailed quantities are included in the contract documents Bid Form.

**Bid Documents Will Be Available** for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia, SC 29201, (803) 227-8605, for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concern-

ing the bid documents shall be addressed to Dennis Corporation, Attn: Kimberly Brown, Assistant Civil Infrastructure Manager, 1800 Huger St., Columbia SC 29201, (803) 227-8605, [kbrown@denniscorporation.com](mailto:kbrown@denniscorporation.com).

**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 Lexington County 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.

**Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** within 120 consecutive calendar days from date of Notice to Proceed.

**The Town Reserves The Right** to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & make an award deemed in its own best interest. All submittals shall become property of the Town & is subject to the Freedom of Information Act (FOIA) regulations.

**PARKING GARAGE STAIRWELL /  
CEILING REPLACEMENT  
FOR CITY OF CHARLESTON**

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested general contractors for CP1118C: VRTC Parking Garage Stairwell / Ceiling Replacement. The project consists of the replacement of an existing five floor metal pan stairway & associated steel structural members & railings, painting of new & existing stairways & exterior elevator shaft structure, & the replacement of an existing open grate metal ceiling & grid in the first floor entry alcove.

**The Budget Range Is** \$150,000 to \$250,000. Bid, payment, & Performance Bonds are required.

**Bid Documents Will Be Available** on or after May 9, from the Department of Parks / Capital Projects office at 823 Meeting Street, Charleston, SC. There is no plan deposit.

**A Mandatory Pre-Bid Meeting Will Be Held** at 11:00am on May 17, 2011, on site at 63 Mary Street on peninsular Charleston, beginning at the ground floor of the elevator shaft.

**Bids Will Be Due** at 2:00pm, on May 31, 2011.

**Interested Parties, Please Contact** Bill Turner, Project Manager, at (843) 720-3910, or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

**TWO TRIPLEXES  
FOR 69 AMERICA STREET  
PROJECT**

**REBID**

**City of Charleston & P.A.S.T.O.R.S. Inc. Announce** that sealed bids will be received for the construction of two triplexes in the 69 America Street Project. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 11:00am, May 16, 2011, at Architectural Associates, LLC, 134 McKelvey Place, Goose Creek, SC 29445.

**Plans, Specifications & Bid Forms Are Available** from Architect Architectural Associates, LLC 134 McKelvey Place, Goose Creek, SC 29445, (843)-824-1150. Questions regarding the project shall be directed to the office of the project manager via email at [FAJohn-son@FAJohnsonDevelopmentGroup.com](mailto:FAJohn-son@FAJohnsonDevelopmentGroup.com) or via facsimile at (803) 799-6888. This project is a part of the City's affordable housing initiative.

**HANAHAN  
SENIOR CENTER  
ADDITION**

**Sealed Bids From Contractors** qualified under provisions of Chapter 40-11 of South Carolina Code, will be received by the Owner, City of Hanahan at Municipal Courtroom in Hanahan City Hall, 1255 Yeamans Hall Road, Hanahan, SC 29410, until 2:00pm, on Thursday, June 2, 2011, for all labor, materials, equipment & plant required to fully complete the building(s) (& adjunct facilities) in accordance with the contract documents for Hanahan Senior Center Addition. At the place & time noted above, the bids will be publicly opened & read aloud.

**Bidding Documents May Be Obtained** from the architects, SGA Architecture, 1535 Hobby Street, North Charleston, SC 29405, (843) 853-4506, upon deposit of \$150.00 per set. Bidding documents will be forwarded as soon as possible after receipt of application, accompanied by deposit. The full amount of deposit for not more than two sets will be refunded to each bidder who, having submitted a bona fide bid, returns such sets in good condition within ten days after date of bid opening. All other deposits will be refunded less cost of reproduction & handling, provided documents are returned in good condition within ten days after the date of bid opening. Deposits will also be returned to contractors not submitting bids provided they notify architect of their intention not to bid & return plans at least five days prior to bid date.

**Subcontractors & Material Suppliers May Obtain Full Sets** of drawings & specifications upon payment of actual cost of reproduction & handling; payment for which will not be refunded. Individual sheets of drawings & pages of specifications will not be issued by architects. They may be purchased from A&E Digital Printing, 493 King Street, Charleston, SC 29403, (843) 853-5066.

**Bidding Documents May Be Examined** at AGC & Dodge Plan Rooms in Charleston, SC, Columbia, SC & at the office of the architect.

**Bids Must Be Accompanied** by a bid bond or a certified check in an amount not less than five (5) percent of the base bid.

**Both Performance Bond & Labor & Materials Payment Bond Will Be Required**, each in an amount equal to 100 percent of the contract price.

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

**No Bid May Be Withdrawn** for a period of 60 days after date & time set for opening of bids.

**There Will Be A Mandatory Pre-Bid Conference** at Hanahan Senior Center, 3200 Mabeline Road, Hanahan, SC 29410, at 2:00pm, on Thursday, May 12, 2011.

**RICE STREET  
PUMP STATION  
RENOVATION**

**Owner:** City of Denmark, 4768 Carolina Highway, Denmark, SC 29042

**Engineer:** Engineering Resources Corporation (issuing office), 2650 St. Matthews Road, Orangeburg, SC 29118, (803) 536-6808, Fax (803) 531-3262

**Bid Date:** The Owner will accept bids at the Denmark City Hall until 2:00pm, local time, on Wednesday, June 1, 2011.

**Project Title:** Rice Street Pump Station Renovation

**Project Description:** Renovation of the Rice Street Pump Station, including pumps, motors, controls, piping, enclosure, emergency pumping system, site work, & appurtenances.

**License & Bonding:** S.C. Contractor's License, 5% Bid Bond, 100% Performance & Payment Bonds will be required to be awarded the contract.

**Bid Documents:** Bid Documents may be obtained from the office of the engineer for \$25.00, non-refundable. Please provide street address for mailing.

**Other:** Bids must be submitted on the bid form provided. Refer to other bidding requirements as described in the bidding documents. The Owner reserves the right to accept or reject any or all bids.

**LAKE WYLIE  
RAW WATER INTAKE EXPANSION  
FOR CITY OF ROCK HILL**

INVITATION FOR PRE-QUALIFICATION

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the Lake Wylie Raw Water Intake Expansion project are planned to be received by the Owner, the City of Rock Hill, in the 3rd quarter of 2011.

**The Project Consists Of Expanding** the capacity of the City's existing raw water intake facilities in Lake Wylie from 30 million gallons per day (MGD) to an ultimate capacity of 60 MGD. In general, this will include construction of a second intake struc-

ture & related appurtenances supported on caissons adjacent to the existing intake structure, a new piping connection to the existing 54" diameter raw water main, & all other improvements to be detailed on the drawings & specifications. The work will be awarded in one contract.

**Pre-Qualification Of Bidders** for the project is required. A copy of the application & qualification requirements can be obtained from Peter Johns, P.E. with the engineering firm of Wiedeman & Singleton, Inc., (404) 876-5862 Ext. 227 or [pj@wiedeman.com](mailto:pj@wiedeman.com). Applications for pre-qualification for bidding will be received at the Atlanta office of Wiedeman & Singleton, Inc., 1789 Peachtree Road, NE, Atlanta, GA 30309, until 5:00pm, local time, Friday, June 3, 2011. All applicants submitting pre-qualification documentation will be notified of their status by Friday, June 17, 2011. Only bids submitted by properly pre-qualified bidders will be opened.

**Copies Of Contract Documents Will Be Made Available** at a later date.

**Each Bid Will Be Required** to be accompanied by a bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina in the amount of 20 percent of the Bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the Bid.

**The Owner Reserves The Right** to reject any or all bids, to waive informalities & to re-advertise.

**PAINTING  
OF SC HWY 123  
PEDESTRIAN BRIDGE**

**City Of Clemson Will Receive Bids** for 2011 SC Highway 123 Pedestrian Bridge Painting until 2:00pm, EST on the May 24, 2011, at City of Clemson's City Hall, 1250 Tiger Boulevard Suite 4, Clemson, SC 29631 at which time & place all bids will be opened & read aloud in public.

**This Project Consists Of** the painting of all metal surfaces, staining of existing concrete, replacement of chain-link fence fabric & all specified traffic control measures for an existing pedestrian bridge for the City of Clemson in Clemson, South Carolina.

**A Pre-Bid Meeting Will Be Held** on Thursday, May 12th at 2:00pm, at the City of Clemson's City Hall, 1250 Tiger Boulevard, Suite 4, Clemson, SC 29631. The meeting will be held in the lower level conference room. Attendance at this meeting is manda-

tory for all parties interested in submitting a bid.

**Contract Documents, Including Drawings & Technical Specifications Are On File** at the City of Clemson City Hall, 1250 Tiger Boulevard Suite 4, Clemson, SC 29631. Copies of the plans may be obtained at the office of the engineer, (864) 624-1127 upon a non-refundable payment of \$40.00 for each set.

**City Of Clemson Reserves The Right** to reject any or all bids or waive any informalities in the bidding.

**Contractors Submitting Bids Shall Be Properly Licensed** at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

**Project:** WATER SYSTEM IMPROVEMENTS PROJECT

**Owner:** Montmorenci-Couchton Water & Sewer District, Inc.

**Address:** 2756 Wagener Rd., Aiken, SC 29801

**Project Description:** Separate sealed Bids for the construction of:

**Division 1 – Water Line Extension & Replacement:** Installation of approximately 170 LF of 14" HDPE pipe by horizontal directional drilling; 1,505 LF of 12" HDPE pipe by horizontal directional drilling; 27,443 LF of 12" DIP; 656 LF of 10" DIP; 527 LF of 6" DIP; 18,309 LF of 10" PVC; 2,147 LF of 8" PVC; 6,941 LF of 6" PVC; 478 LF of 12" DIP by dry bore; 21 LF of 10" DIP by dry bore; 309 LF of 10" PVC by dry bore; 331 LF of 6" PVC by dry bore; 270 LF of 24" steel casing with 297 LF of 12" DIP by the bore & jack method; 270 LF of 20" steel casing pipe with 343 LF of 10" DIP by the bore & jack method; 60 LF of 16" steel casing pipe with 67 LF of 6" DIP by the bore & jack method; 20 linear feet of 16" steel casing pipe by the open cut method; 100 LF of 20" steel casing pipe by the open cut method; 115 LF of 24" steel casing pipe by the open cut method; gate valves; fire hydrant assemblies; water service connections; service connections; water meter relocations & meter box removal including tie-ins, uncased borings for water service connections; miscellaneous fittings, paving, & all other associated work.

**Division 2 – New 150,000 Gallon Elevated Steel Water Storage Tank:** Construction of a new 150,000 gallon elevated steel water storage tank supported by steel columns, Work also includes installation of water well & submersible turbine pump & motor; 463 LF of 12" DIP; site water piping; chemical storage & treatment building; valves; meter; mixer; chlorination & lime addition; & mobile electric generator.

**Division 3 - Paint Interior of Redd's Branch 100,000 Gallon Elevated Water Storage Tank.**

**Bids For The Project Will Be Received** by the general manager, at the office of the Owner, Montmorenci-Couchton Water & Sewer District, Inc., 2756 Wagener Road, Aiken, SC 29801, (803) 648-9920, until 2:00pm, local time, June 10, 2011, & then at said office publicly opened & read aloud.

**The Contract Documents May Be Examined** at the following location(s): AECOM, 810 Dutch Square Blvd, Suite 202, Columbia, SC 29210, Carolinas AGC, 240 Stoneridge Dr, One Greystone, Suite 301, Columbia, SC 29210, Montmorenci-Couchton Water & Sewer District, Inc., 2756 Wagener Road, Aiken, SC 29801

**Contract Documents May Be Obtained** from AECOM, at a cost of \$50.00 (on a CD-ROM in a .pdf format) or \$250.00 (paper format). The amount shall be made payable to AECOM. Mail checks to AECOM, 810 Dutch Square Blvd., Suite 202, Columbia, SC 29210, (803) 798-1073, to request Contract documents.

**A Non-Mandatory Pre-Bid Information Conference Will Be Held** at 10:00am, local time, Tuesday, May 24, 2011, at the Montmorenci-Couchton Water & Sewer District, Inc. office, 2756 Wagener Rd., Aiken, SC 29801.

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Bidders must comply with all applicable requirements in the bid document.

**The Contractor Must Comply** with the minimum rates for wages for laborers & mechanics in accordance with the provisions of the Davis-Bacon & Related Acts.

**Each Bid Must Be Accompanied** by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

**In Accordance With The South Carolina Code Of Laws**, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

**Bids Will Be Accepted** only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws,

Chapter 40, Title 11. Any subcontractors shall be properly licensed.

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

**The Owner Reserves The Right** to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

#### 2010 CHESTER COUNTY ROADWAY IMPROVEMENT PROJECT

**Chester County, SC Is Soliciting Sealed Bids** from qualified Contractors for 2010 Chester County Roadway Improvement Project.

**Sealed Bids Clearly Marked** "2010 Chester County Roadway Improvement Project RFB No. C-7.14" with the bidder's name, address & SC contractor's license number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, PO Drawer 580, Chester, SC 29706, until 10:00am, Wednesday, May 23, 2011. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. Bid Prices shall remain valid for 60 days following the bid opening.

**A Pre-Bid Conference Shall Be Held** on Monday, May 16, 2011, at 10:00am, in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

**The Work Consists Of** general grading, cement stabilized earth base course of existing roadways (6" depth), placement of bituminous surfacing (single treatment) at within 12 hours of each day's mixing process, & placement of bituminous surfacing (double treatment) within two weeks when all mixing is complete to improve six (6) roadways totaling approximately 2.1 miles in Chester County, SC. Also included in the project is bid alternate Roadway Improvements to One Way In-One Way Out Road totaling 0.2 miles. Detailed quantities are included in the contract documents Section E: Bid Form.

**Bid Documents Will Be Available** for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Dennis Corporation Office, Chester, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of the engineer, Dennis Corporation,

1800 Huger Street, Columbia SC 29201, (803) 227-8579, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attn: LB Cannon, Project Manager, 142 Gadsden Street, Chester, SC 29706, (803) 609-6083, [lcannon@denniscorporation.com](mailto:lcannon@denniscorporation.com). All questions must be in writing & submitted before May 19, 2011.

**Bids Will Not Be Considered** unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (SC Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** by August 15, 2011.

**Chester County Reserves the Right** in all cases to reject any & / or all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Susan Cok, Director of Procurement  
Chester County

**PUMP STATION NO. 5  
UPGRADE  
FOR HARLEYVILLE**

**Owner:** Town of Harleyville  
**CDBG/HUD Project No.:** 4-CI-10-012  
**BP Barber Project No.:** 11140

**Separate Sealed Bids** for Pump Station No. 5 Upgrade for the Town of Harleyville will be received by The Owner in the Town Hall, 119 South Railroad Ave., Harleyville, SC 29448, until 2:00pm., on June 14, 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 the Pump Station No. 5 Upgrade, consisting of the following approximate quantities: Wetwell rehabilitation, site piping, new 150 gallons per minute submersible pumps, & standby generator.

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

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

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

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

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

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

- Owner: Town of Harleyville
- AGC Offices: Columbia, SC.
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

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

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

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of

this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

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

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

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

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

**Engineers:** BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

**Owner:** Town of Harleyville, PO Box 35, Harleyville, SC 29448

**BUIST ACADEMY –  
DEMOLITION & EARLY SITE WORK**

**Sealed Bids For** the Buist Academy – Demolition & Early Site Work Package will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on May 26, 2011, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

**Project Name:** Buist Academy – Demolition & Early Site Work Package

**Pre-Bid Date & Time:** May 16, 2011 from 9:00 to 11:00am at the Office of Cumming/Southern Management Group, 3896 Leeds Ave., N. Charleston, SC 29405

**Bid Date & Time:** May 26, 2011 at 2:00pm

**Bid Opening Location:** Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405

**Project Address:** Buist Academy, 103 Calhoun Street, Charleston, SC 29401

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Stubbs Muldrow Herin Architects, 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881.7642, Fax (843) 884.5021, Contact: Mr. Sam Herin

**Program Manager:** Cumming / Southern Management, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Robert H. Faust, P.E.

**The Scope Of Work Is To Provide** selective demolition of the 1921 building interior with structural stabilization as described in the plans for Buist Academy located at 103 Calhoun Street, Charleston, SC 29401, including complete demolition of the 1956 buildings (three story classroom building & cafeteria wing). The scope also includes site grading, historical demolition of an 1850's brick wall, removal of any existing playground or landscape materials & trees, removal of an existing parking lot & basketball surface, storm drainage removal, installation of security fencing & installation of temporary storm drainage as required.

**The Owner Has Retained The Services** of a program manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$75.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidder's Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Invitation for Bid.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** from 9:00 to 11:00am, May 16, 2011 at the office of Cumming/Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405. All bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Larry Lutrario  
Construction Procurement Officer  
Charleston County School District

#### CHARLESTON PROGRESSIVE ELEMENTARY SCHOOL – DEMOLITION & EARLY SITE WORK

**Sealed Bids For** the Charleston Progressive Elementary School – Demolition & Early Site Work Package will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on May 24, 2011, at 10:00am. Bids received after 10:00am, will be rejected & returned to the bidder unopened.

**Project Name:** Charleston Progressive Elementary School – Demolition & Early Site Work Package

**Pre-Bid Date & Time:** May 16, 2011 at 12:00 to 2:00pm at the office of Cumming/Southern Management Group, 3896 Leeds Ave., N. Charleston, SC 29405

**Bid Date & Time:** May 24, 2011 at 10:00am

**Bid Opening Location:** Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405

**Project Address:** Charleston Progressive Elementary School, 382 Meeting Street, Charleston, SC 29401

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC 29407, (843) 762.2222, Fax (843) 762.2300, Contact: Mrs. Cherie Liollo

**Program Manager:** Cumming / Southern Management, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Robert H. Faust, P.E.

**The Scope Of Work Is To Provide** complete demolition, hazardous material removal, & early site work for Charleston Progressive Elementary School (Courtenay Elementary School) located in downtown Charleston on Meeting Street. Work will include renovations to the existing original two story building & demolition to the existing annex building & gymnasium. Also included will be site preparation for the building pads of three new structures & additions to the existing building. Site preparation will include cutting & filling, storm drainage, & the installation of a masonry screen wall according to plans & specifications.

**The Owner Has Retained The Services** of a program manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$75.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidder's Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Invitation for Bid.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** from 12:00 to 2:00pm, May 16, 2011 at the office of Cumming/Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405. All bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Larry Lutrario  
Construction Procurement Officer  
Charleston County School District

#### MEMMINGER ELEMENTARY SCHOOL – DEMOLITION & EARLY SITE WORK

**Sealed Bids For** the Memminger Elementary School – Demolition & Early Site Work Package will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405, on May 27, 2011, at 10:00am. Bids received after 10:00am, will be rejected & returned to the bidder unopened.

**Project Name:** Memminger Elementary School – Demolition & Early Site Work Package

**Pre-Bid Date & Time:** May 16, 2011 from 2:30 to 4:30pm at the office of Cumming/Southern Management Group, 3896 Leeds Ave., N. Charleston, SC 29405

**Bid Date & Time:** May 27, 2011 at 10:00am

**Bid Opening Location:** Charleston County School District, 3999 Bridgeview Drive, Room 206A, N. Charleston, SC 29405

**Project Address:** Memminger Elementary School, 20 Beaufain Street, Charleston, SC 29401

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** LS3P Associates, Ltd., 205 ½ King Street, Charleston, SC 29401, (843) 577.4444, Fax (843) 722.4789, Contact: Mr. Eric Aichele

**Program Manager:** Cumming / Southern Management, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Robert H. Faust, P.E.

**The Scope Of Work Is To Provide** a complete site work construction package for the

Memminger Elementary School - Phase 1 Demolition Package at 20 Beaufain Street in Charleston, SC. Work will include, but is not limited to complete demolition of the existing school building, grading, erosion control, utility demolition, drainage systems, drainage structures, utility piping, electrical relocation coordination with Owner & SCE&G, selective electrical work as shown, earthquake drains & building pad preparation as required to complete the Memminger Elementary School – Phase 1 Demolition Package per plans & specifications.

**The Owner Has Retained The Services** of a program manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$75.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidder's Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Invitation for Bid.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** from 2:30 to 4:30pm, on May 16, 2011, at the office of Cumming/Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405. All bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Larry Lutrario  
Construction Procurement Officer  
Charleston County School District

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** MUNICIPAL LEASE /  
PURCHASE FINANCING  
FOR VEHICLES & HEAVY  
EQUIPMENT

**Specifics:** The Georgetown County Finance Department is seeking proposals for Bank Qualified Rates on Municipal Lease Purchase financing for replacement vehicles & heavy equipment for various County departments. The County's current bond rates are Moody's: A1 & S&P: AA-. The County's intent is to close on entire financing package no later than the week of June 28, 2011

**Solicitation Number:** RFP 11-034

**Submit Offer By:** Wednesday, 5/25/11 – 3:00pm, ET

**Purchasing Agency:** County of Georgetown Old Courthouse, Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Kyle Prufer at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:**

[www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "Purchasing," then "Current Bids"

**Description:** FINANCING OF EQUIPMENT

**Solicitation Number:** 2011-374

**Delivery Point:** Laurens County

**Submit Offer By:** Tuesday, 5/17/11 – 2:00pm

**Purchasing Agency:** Laurens County Purchasing / Vehicle Maintenance

**Buyer:** Bill Wilson

**Telephone:** (864) 984-3938

**E-mail:** [bwilson@co.laurens.sc.us](mailto:bwilson@co.laurens.sc.us)

## EQUIPMENT

**Description:** TWO EACH STA-RITE POOL / SPA PUMP REPLACEMENT

**Solicitation Number:** USC-RFQ-1957-RB

**Delivery Point:** Columbia

**Submit Offer By:** 5/13/11 – 3:00pm, EDT.  
Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** INERT ATMOSPHERE GLOVEBOX & PURIFIER SYSTEM

**Solicitation Number:** USCA0125JJ

**Delivery Point:** Aiken, SC

**Submit Offer By:** 5/17/11 – 3:00pm. Not a public bid opening

**Purchasing Entity:** USC Aiken, 471 University Pkwy., Aiken, SC 29801

**Buyer:** Jeff Jenik, phone (803) 641-3258, E-mail [jeffi@usca.edu](mailto:jeffi@usca.edu)

**Download Solicitation From:**

<http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

**Description:** PROVIDE G&W THREE-WAY SWITCH FOR MOORE SCHOOL OF BUSINESS

**Solicitation Number:** USC-RFQ-1959-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/12/11 – 2:00pm. Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208,  
phone (803) 777-4115

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

**Buyer:** Lana Widener

**Description:** FURNISH, DELIVER & INSTALL CYBEX-750/DA ARC UPPER / LOWER CORDLESS TRAINER & STAIRMASTER STAIR-SMG/DA STEP MILL WITH BACK-LIT L.C.D.

**Solicitation No.:** RFQ 11-R1102436/TS

**Delivery Point:** Winthrop University, Lois Rhome West Health Physical Education & Wellness Center, 2000 Alumni Dr., Rock Hill 29733

**Submit Offer By:** 5/18/11 – 3:00pm

**Purchasing Entity:** Winthrop University,  
Purchasing Services, 307 Tillman  
Hall, Rock Hill, SC 29733

**Direct Inquiries to Buyer:** Teresia Sexton,  
Procurement Officer,

**Phone:** (803) 323-2143, Ext. 6026

**E-mail:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)

**Download Solicitation From:**

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

**Description:** SHOP FURNITURE, EQUIPMENT & TOOLS FOR T.T.C.'S BERKELEY CAMPUS

**Solicitation Number:** 050211-445-24205-05/16/11

**Delivery Point:** Trident Technical College's Moncks Corner campus

**Submit Offer By:** 5/16/11 – 2:00pm, EDT.  
Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner,  
[robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or  
(843) 574-6279

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement/prcpostings.htm>

**Description:** YAMAHA TROMBONES

**Solicitation Number:** 22007627

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/13/11 – 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:** Kyleene Holbrook, CPPB,  
phone (864) 656-2392,  
E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:** Online solicitations only – Solicitations may be viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** CORN HEADER FOR KINCAID #8-XP PLOT COMBINE

**Solicitation Number:** 21913738

**Delivery Point:** Blackville, SC

**Submit Offer By:** 5/13/11 – 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:** Kyleene Holbrook, CPPB,  
phone (864) 656-2392,  
E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:** Online solicitations only – Solicitations may be viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TREE GRATES

**Solicitation Number:** 22028235

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/18/11 – 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:** COMPACT TRACTOR, WITH FRONT-END LOADER

**Solicitation Number:** 21946815

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/17/11 – 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:** OBJET-24 DESKTOP 3D PRINTER WITH SUPPORT MATERIAL KITS

**Solicitation Number:** 21930528

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/13/11 – 2:45pm, ET.  
Not a public bid opening

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

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salexa2@clemson.edu](mailto:salexa2@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:** SPEED DETECTION TRAILER & EQUIPMENT  
**Solicitation Number:** 22044055  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/16/11 – 2:45pm, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas 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:** VIRTUAL IV HAPTICS DEVICE, WITH COMPUTER & SOFTWARE  
**Solicitation Number:** 22033429  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/17/11 – 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:** 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)

**Description:** CAFETERIA SERVING LINE FOR HARBISON WEST ELEMENTARY SCHOOL  
**Solicitation Number:** 2010-61  
**Delivery Point:** Columbia  
**Submit Offer By:** 5/17/11 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Ben Madden, Food Services Coordinator, phone (803) 476-8152,  
 E-mail [bmadden@lex5.k12.sc.us](mailto:bmadden@lex5.k12.sc.us)  
**Bid 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)

**FLOW METER, WITH START-UP & INSTALLATION FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Flow Meter With Start-Up & Installation."  
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Number:** 00055-10-11.  
**Bid Deadline:** 5/18/11 – 3:00pm.

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

**EQUIPMENT TRAILERS FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Equipment Trailers, reference Bid # 11-035. Bids must be received no later than 2:00pm, on May 20, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in the form that appears.

**INFORMATION TECHNOLOGY**

**MULTI STATE COOPERATIVE PROCUREMENT**

**Description:** MAILING EQUIPMENT  
**State Of Arizona, Solicitation Number:** ADSPO11-00000411  
**Submit Offer By:** 05/24/2011 – 3:00pm, PDT, which is 6:00pm, EDT  
**SC Buyer:** Katherine Krissinger  
**Email:** [kkrisi@itmo.sc.gov](mailto:kkrisi@itmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:** <https://procure.az.gov/bs/login.jsp>

**Description:** VMWARE EMAIL  
**Solicitation Number:** 5400003033  
**Submit Offer By:** 5/13/11 – 2:30pm  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Jaquetta Wright  
**Email:** [campbej@sctax.org](mailto:campbej@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003033>

**Description:** VSPHERE UPGRADE  
**Solicitation Number:** 5400003032  
**Submit Offer By:** 5/13/11 – 2:30pm  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Jaquetta Wright  
**Email:** [campbej@sctax.org](mailto:campbej@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003032>

**REQUEST FOR QUALIFICATIONS**

**Description:** CONTENT MANAGEMENT SYSTEM FOR COASTAL CAROLINA UNIVERSITY  
**Solicitation Number:** 1118VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 5/16/11 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912,  
 E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** FUJITSU S1500 SCANSNAP DESKTOP SCANNER  
**Sealed Bid Number:** 1011-66  
**Submit Offer By:** 5/16/11 – 3:30pm  
**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, (843) 488-6929,  
 Fax (843) 488-6939, [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/proc>

**Description:** HIGH-SPEED DIGITAL CAMERA; 90,000 FRAMES; 1016 X 1016 PIXELS; HIGH SPECTRAL RESPONSE @ 830NM NEAR INFRARED WAVELENGTH  
**Solicitation Number:** 21596927  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/16/11 – 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:** 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)

**Description:** ANNUAL BLEACHER MAINTENANCE FOR SIX GYMNASIUMS FOR CHESTER COUNTY SCHOOL DISTRICT  
**Solicitation Number:** 11-0503  
**Site Visit:** Mandatory. Thursday, 5/12/11 – 10:00am. Meet at Facility Maintenance Office, 121 Columbia St., Chester  
**Bid Opening Date/Time:** Wednesday, 5/25/11 – 2:30pm  
**Bid Opening Location:** Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706  
**Direct Inquiries To:** Bob Roddey  
**Telephone:** (803) 581-9338

**REPAIRS TO TENNIS COURTS AT CAROLINA FOREST HIGH SCHOOL**

Horry County Schools is soliciting bids for the repairs to 4 Tennis Courts at Carolina Forest High School. The bidding is open to all prospective bidders who are licensed in accordance with the provisions of Section 40-11-01 through 40-11-330 & Regulations 29-1 through 29-110 of the S.C. Code of Laws. Bids must be received by the public bid opening date, which will be 3:30pm, on Tuesday, May 24, 2011.

For additional information, contact Chris Parker, Procurement Official:

- (843) 488-6938
- [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)
- Horry County Schools, PO Box 260005, Conway, SC 29528

Download solicitation from <http://apps.hcs.k12.sc.us/apps/protrac/>

**MAINTENANCE / REPAIR**

**READVERTISEMENT TO CHANGE PRE-BID DATE & TO REQUIRE ATTENDANCE**

**Description:** ELEVATOR MAINTENANCE SERVICE  
**Solicitation Number:** GTC 11-05-70  
**Delivery Point:** Multiple locations around Greenville  
**Pre-Bid Conf.:** Mandatory. 5/12/11 – 10:00am  
**Pre-Bid Location:** Greenville Tech, Building 107, Room 109, 23 Winterberry Court, Greenville, SC 29607  
**Submit Offer By:** Tuesday, 5/24/11 – 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:** BJ Hart-Landers, E-mail [bj.landers@gvltec.edu](mailto:bj.landers@gvltec.edu), phone (864) 250-8417  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-owned businesses are encouraged to bid

**Description:** SCREEN, RE-COAT & RE-FINISH SEVEN GYMNASIUM FLOORS FOR CHESTER COUNTY SCHOOL DISTRICT  
**Solicitation Number:** 11-0504  
**Site Visit:** Mandatory. Thursday, 5/12/11 – 10:00am. Meet at Facility Maintenance Office, 121 Columbia St., Chester  
**Bid Opening Date/Time:** Wednesday, 5/25/11 – 10:30am  
**Bid Opening Location:** Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706  
**Direct Inquiries To:** Bob Roddey  
**Telephone:** (803) 581-9338

**Description:** REMOVE / REPLACE GYMNASIUM BLEACHERS FOR LEWISVILLE HIGH SCHOOL  
**Specifics:** RFP, specifications & drawings may be obtained during the mandatory site visit  
**Delivery Point:** Lewisville High School, 3971 Lewisville High School Rd., Richburg, SC 29729  
**Solicitation Number:** 11-0426  
**Site Visit:** Mandatory. Call Bob Roddey at (803) 581-9338 for an appointment  
**Bid Opening Date/Time:** Wednesday, 5/18/11 – 2:30pm  
**Bid Opening Location:** Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706  
**Direct Inquiries To:** Bob Roddey  
**Telephone:** (803) 581-9338

**MINOR CONSTRUCTION**

**Project Name:** CITY HALL RE-ROOFING PROJECT  
**Project Number:** 8  
**Location:** 118 NE Main St., Simpsonville, SC  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** No  
**Description of Project:** Remove old roofing materials & install new roofing materials  
**Plans May Be Obtained From:** City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681; email requests for specifications / form of proposal to [jcrawford@simpsonvillepublicworks.org](mailto:jcrawford@simpsonvillepublicworks.org)  
**Bid Due Date/Time:** 5/19/11 – 10:00am  
**Place:** City Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681  
**Agency/Owner:** City of Simpsonville  
**Name & Title of Agency Coordinator:** Jay Crawford, Asst. Public Works Director  
**Address:** 110 Woodside Park Dr., Simpsonville, SC 29681  
**Telephone:** (864) 967-9531

**FULLER PARK WALKING TRAIL**

The City of Barnwell is seeking sealed bids from companies qualified to provide a six-foot wide, 3,250 foot long asphalt walking trail. You are invited to submit sealed bids in accordance with the requirements contained in the bid package which is available by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall, 130 Main St Barnwell, SC 29812.

Bids must be sealed & labeled "Fuller Park Walking Trail" It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell SC 29812, no later than 12:00pm, May 19, 2011. The bid opening will be at 12:00pm, May 19, 2011, at the Barnwell City Hall.

This Solicitation does not commit the City of Barnwell to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

**FULLER PARK TRAILHEAD SHELTER**

**The City Of Barnwell Is Seeking Sealed Bids** from companies qualified to provide construction services to build a Trailhead Shelter. You are invited to submit sealed bids in accordance with the requirements contained in the bid package which is available by contacting Emily Randell at (803) 259-3266, or at Barnwell City Hall, 130 Main St Barnwell, SC 29812.

**Bids Must Be Sealed & Labeled** "Fuller Park Trailhead Shelter." It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell SC 29812, no later than 12:00pm, May 19,2011. The bid opening will be at12:00pm, May 19, 2011, at the Barnwell City Hall.

**Please Note The City Reserves The Right** to provide the lumber for this project

**This Solicitation Does Not Commit** the City of Barnwell to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

**The City Of Barnwell Reserves The Right** to reject any or all sealed bids if in the best interest of the City & to disqualify any contractor that does not comply with the provisions of the invitation for bids.

**PRINTING**

**Description:** MINI-VIEWBOOK  
**Solicitation No.:** RFQ 11-R1101890LC  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 5/18/11 – 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:** PRINTING FIRST BOOK FOR NEW STUDENT PROGRAMS  
**Solicitation Number:** 11.39.CW.Q  
**Delivery Point:** College of Charleston  
**Submit Offer By:** 5/12/11 – 10:00am, EDT. Not a public bid opening  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)  
**Download Solicitation From:** <http://eprocare.cofc.edu>

**Description:** PRINTING OF 2011 ORIENTATION BOOKLETS  
**Solicitation Number:** 21916703  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/13/11 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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)

**Description:** QUICK COPY SERVICE  
**Solicitation Number:** 5400003029  
**Submit Offer By:** 5/19/11 – 3:00pm  
**Purchasing Agency:** SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210  
**Buyer:** Mike Smith  
**Email:** [smithms@llr.sc.gov](mailto:smithms@llr.sc.gov)  
**Phone:** (803) 896-4334  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003029>

**Description:** PACE CURRICULUM NOTEBOOKS  
**Solicitation Number:** 5400003019  
**Submit Offer By:** 5/12/11 – 11:00am  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-D, Columbia, SC 29201  
**Buyer:** Deborah Penn  
**Email:** [dpenn@ed.sc.gov](mailto:dpenn@ed.sc.gov)  
**Phone:** (803) 734-8234  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003019>

**SERVICES**

**Description:** SNACK VENDING SERVICES FOR WINTHROP UNIVERSITY  
**Solicitation Number:** 5400002957  
**Submit Offer By:** 5/31/11 – 11:00am  
**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@mmo.sc.gov](mailto:twatts@mmo.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002957>

**Description:** TISSUE CULTURES FOR VIRAL ISOLATION  
**Solicitation Number:** 5400002961  
**Submit Offer By:** 5/24/11 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002961>

**Description:** CLAIMS ADMINISTRATION SERVICES FOR SELF-FUNDED STATE DENTAL PLAN & ACCOMPANYING INSURANCE FOR STATE'S VOLUNTARY SUPPLEMENTAL DENTAL PRODUCT, DENTAL PLUS  
**Solicitation Number:** N/A  
**Pre-Proposal Conf.:** Non-mandatory, 5/12/11 – 2:00pm  
**Place:** Large conference room on the 3rd Floor of the Capitol Center, 1201 Main St., Columbia, SC.

Prospective offerors will be limited to two (2) representatives.

**Submit Offer By:** June 10, 2011 – 2:30pm

**Purchasing Agency:** Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC

**Buyer:** David H. Quiat, [dquiat@eip.sc.gov](mailto:dquiat@eip.sc.gov), (803) 734-1525

**Download Solicitation From:**

<http://www.mmo.sc.gov/MMO/spo/MMO-eip-solicitations.phtml>

**Description:** PRIVATIZATION OF FEDERAL AID SERVICES – PELL GRANTS

**Proposal Number:** NETC-522011

**Submit Offer By:** 5/31/11 – 4:00pm

**Purchasing Entity:** Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC

**Buyer:** Cynthia Sellers, (843) 921-6949, [cysellers@netc.edu](mailto:cysellers@netc.edu),

**Description:** D.N.A. ANALYSIS OF S.L.E.D. PROPERTY

**Solicitation Number:** 5400003031

**Submit Offer By:** 5/23/11 – 11:00am

**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@mmo.sc.gov](mailto:twatts@mmo.sc.gov)

**Telephone:** (803) 737-4127

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003031>

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR MEN'S & WOMEN'S CROSS-COUNTRY FALL 2011 SEASON

**Solicitation Number:** C11040070

**Delivery Point:** Conway, SC

**Submit Offer By:** 5/23/11 – 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:** INSTALLATION OF DETECTABLE WARNING SURFACES, PER S.C.D.O.T. SPECIFICATIONS, FOR A WET INSET METHOD OF INSTALLATION

**Solicitation Number:** Q278410

**Delivery Point:** Columbia

**Submit Offer By:** 5/23/11 – 11:00am, ET

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

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

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

**Buyer:** Lane Crooks, CPPB,

phone (803) 737-1485

**Description:** ANNUAL CONTRACT FOR TERMITE CONTROL AT I-95 N.B. REST AREA, 99-MILE MARKER AT SANTEE IN ORANGEBURG COUNTY

**Specifics:** Contract includes restrooms, custodian room, concession stand, storage building & one picnic shelter

**Solicitation Number:** Q278246

**Submit Offer By:** 5/23/11 – 5:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Amy Lewis,

E-mail [lewisan@scdot.org](mailto:lewisan@scdot.org),

phone (803) 737-5814

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

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

**Description:** PROVIDE GROUND COURIER SERVICES

**Solicitation Number:** 88-10-1078

**Delivery Point:** Columbia

**Submit Offer By:** 5/18/11 – 2:00pm

**Purchasing Agency:** Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Pat Wilson,  
phone (803) 231-7031,  
E-mail [pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:**

[www.richlandone.org](http://www.richlandone.org)

**Description:** DORCHESTER SCHOOL DISTRICT TWO IS SEEKING QUALIFIED FIRMS TO PROVIDE & MANAGE STUDENT TRANSPORTATION SERVICES FOR A MINIMUM OF 180 DAYS PER SCHOOL YEAR

**Solicitation Number:** 1011-011

**Delivery Point:** Summerville

**Pre-Proposal Conf.:** Mandatory. 5/12/11 – 9:30am

**Pre-Proposal Location:** Adult Learning Center, 1325 Boone Hill Rd., Ste. B, Summerville, SC 29483

**Submit Offer By:** 5/23/11 – 2:00pm

**Submittal Location:** Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

**Direct Inquiries to Buyer:** Rhonda Grice

**Telephone:** (843) 873-2901

**E-mail:** [rgrice@dorchester2.k12.sc.us](mailto:rgrice@dorchester2.k12.sc.us)

**Description:** GROUNDS MAINTENANCE SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT

**Solicitation Number:** IFB 1011-010

**Pre-Bid Conf.:** Mandatory. 5/16/11 – 10:00am at 1301 DuBose Court, Camden, SC 29020

**Submit Offer By:** 5/23/11 – 10:00am

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

**Bid Packets** will be available only at the mandatory pre-bid meeting

**Direct Inquiries to Buyer:** Ed Estridge,

(803) 432-8416, Ext. 1262,

[Edwin.estrige@kcsdschools.net](mailto:Edwin.estrige@kcsdschools.net)

**Description:** PURCHASE OF PREPARED & DELIVERED UNITIZED MEALS (LUNCH) TO APPROXIMATELY 50 ADULTS FOR 245 DAYS PER YEAR

**Solicitation Number:** 103

**Delivery Point:** Williamsburg County

**Submit Offer By:** Wednesday, 5/18/11 – 2:00pm

**Purchasing Agency:** Williamsburg County, Disabilities & Special Needs Board, 61 Greenlee St., Kingstree, SC 29556

**Bid Request To:** Brenda M. Fulton

**Telephone:** (843) 355-5481 – Ext. 23

**Buyer:** Williamsburg County Disabilities & Special Needs Board

**Description:** CLOVER SCHOOL DISTRICT TWO IS REQUESTING QUOTES FOR INTERCOM / SOUND / SECURITY CAMERA INSTALLATION AT APPLIED TECHNOLOGY ADDITION

**Solicitation Number:** 11-1005

**Deadline to Request Bid Package:** Friday, 5/13/11

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

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

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

**SOLICITATION WITHDRAWAL**

Kershaw County is withdrawing its request for proposals for Property & Liability Insurance (RFP # 10-102-18) which appeared in the [4/21/11 SCBO](#). This solicitation will be re-advertised at a later date.

**VAN MODIFICATION  
FOR RICHLAND / LEXINGTON  
D.S.N. BOARD**

**Description:** Richland / Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for van modification. All bidders must be aware that the owner of the vehicle is fully responsible for the cost of shipping the vehicle to the aftermarket manufacturing facility. All bidders shall be fully authorized dealers for the aftermarket lowered-floor product manufacturer to directly purchase lowered-floored minivans & subsequent modifications to existing consumer-owned minivans & other adaptive products as may be specified. All bidders shall be fully & directly authorized & trained by Braun and/or VMI to purchase genuine replacement parts, to correctly install parts, perform troubleshooting & repairs, & make necessary adjustments to the products.

**Title of Bid:** H.A.S.C.I. HONDA ODYSSEY VAN MODIFICATION

**Bid Closing Date/Time:** May 16, 2011 at 4:30pm

**Bid Opening Date/Time:** May 17, 2011 at 10:00am

**Bid Request Contact:** Carol Cunningham, HASCI Division Service Coordinator, (803) 252-5179, Ext. 360. Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd, Columbia, SC 29210

**FLOOR CLEANING SERVICES  
FOR FAIRFIELD COUNTY****REQUEST FOR BID**

Fairfield County is soliciting sealed competitive bids for Floor Cleaning Services for 10 (ten) sites of Fairfield County. Bids will be received at the Fairfield County Government Complex, 350 Columbia Road, Winnsboro, SC 29180, Thursday, May 19, 2011, 2:00pm, Sharp.

A mandatory site visit is scheduled for May 10, 2011, at the Fairfield County Governmental Complex Conference Room at 10:00am.

Specifications & other information may be obtained from the County website [www.fairfieldsc.com](http://www.fairfieldsc.com), or by telephoning (803) 635-1415, Fairfield County Purchas-

ing Department, 350 Columbia Road, Winnsboro, SC 29180.

Sealed bids, clearly marked "Bid Number 0611 Floor Cleaning Services" will be accepted until May 19, 2011, at 2:00pm, Sharp, by the purchasing department. At the above address, at that time, bids will be publicly opened & entered into the records.

Fairfield County reserves the right to accept or reject any or all bids, consequently awarding a bid deemed in the best interest of the County.

Sheila Pickett, Director of Procurement  
[spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**TRANSPORTATION SERVICES  
FOR PARTICIPANTS  
IN W.I.A. PROGRAM****REQUEST FOR PROPOSAL**

The Administrative Entity for the Santee-Lynches Workforce Investment Board, the Santee-Lynches Regional Council of Governments is requesting proposals to provide Transportation Services for Adult & Youth participants in Clarendon, Kershaw, Lee & Sumter Counties.

Priority will be given to transporting WIA participants to & from (1) educational institutions, (2) workshops, (3) job interviews, (4) other case management program activities, & (5) work sites. The proposer should be prepared to provide individualized, on-time services & a fixed cost contract fee.

Interested organizations may obtain a copy of the Request for Proposal by

- Accessing the Santee Lynches RCOG website at [www.santeelynchescog.org](http://www.santeelynchescog.org)
- Accessing the Santee-Lynches Workforce Development website at [www.slworkforcedev.org](http://www.slworkforcedev.org)
- Submitting an email request to the Santee-Lynches Regional Council of Governments, attention: Hope Turner, [hturner@slcog.org](mailto:hturner@slcog.org)
- Sign for a copy of the proposal in the Council of Government's office at 36 West Liberty Street, Sumter, SC.

RFP release date was May 4, 2011. Proposals will be due by 3:00pm, on Monday, June 6, 2011. Late proposals will not be accepted.

WIA Title I financially assisted program is an Equal Opportunity Employer / Program. Auxiliary aids & services available to individuals with disabilities upon request.

**SUPPLIES**

**Description:** REFURBISHED MICR TONER CARTRIDGES FOR ST9410, ST9512, & ST9530 PRINTER MODELS

**Solicitation Number:** 5400003007

**Submit Offer By:** 5/12/11 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

**Buyer:** James Jackson

**Email:** [jacksonjc@dhec.sc.gov](mailto:jacksonjc@dhec.sc.gov)

**Phone:** (803) 898-3472

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003007>

**Description:** TREATED LUMBER

**Solicitation Number:** 5400003051

**Submit Offer By:** 5/19/11 – 11:00am

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

**Buyer:** Deloris Sweeper

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

**Phone:** (803) 734-4036

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003051>

**Description:** CHILD SAFETY SEATS

**Solicitation Number:** 5400003041

**Submit Offer By:** 5/16/11 – 2:30pm

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

**Buyer:** Wayne A. Tesh, Jr., CPPB

**Email:** [teshwa@dhec.sc.gov](mailto:teshwa@dhec.sc.gov)

**Phone:** (803) 898-3484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003041>

**Description:** FURNISH & DELIVER STEEL SLAG AGGREGATES

**Sealed Bid:** SB10326

**Delivery Point:** Berkeley County

**Submit Offer By:** 5/19/11 – 10:00am

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

**Direct Inquiries To:** Sandra Suber, (803) 737-1488

**Bid Request:**

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

**Buyer:** Sateria P. West, CPPB

**Description:** FURNISH & DELIVER WIRE – 500 MCM 15 KV TAPE SHIELD & THHN250

**Solicitation Number:** USC-IFB-1952-LW  
**Delivery Point:** Columbia

**Submit Offer By:** 5/16/11 – 2:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** Lana Widener

**Description:** PRINTED PROMO ITEMS FOR TRIDENT TECHNICAL COLLEGE

**Solicitation Number:** 050411-037-00203-05/13/11

**Delivery Point:** North Charleston  
**Submit Offer By:** 5/13/11 – 2:00pm, EDT. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Direct Inquiries to Buyer:** Gene Thompson, E-mail [gene.thompson@tridenttech.edu](mailto:gene.thompson@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** OCONEE COUNTY IS SEEKING SEALED BIDS FOR THE PURCHASE OF AVIATION FUELS – 100LL AV-GAS & JET A – ON AN AS-NEEDED BASIS

**Specifics:** Oconee County Regional Airport has two 10,000-gallon above-ground fuel tanks, including secondary containment basin for both storage tanks, dispensing trucks & tanker offloading

**Solicitation Number:** 10-16  
**Delivery Point:** Oconee County Regional Airport, 365 Airport Rd., Seneca, SC 29678

**Submit Offer By:** 5/24/11 – 2:00pm  
**Purchasing Entity:** Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Tronda C. Spearman, E-mail [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)

**Telephone:** (864) 638-4141  
**Download Solicitation From:** <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

**SIGNS & STANDS FOR COLUMBIA**

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

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

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

**Bid Number:** 00067-10-11.

**Bid Deadline:** 5/18/11 – 3:30pm.

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

**Description:** BUILDING MATERIALS FOR WORLD CHANGERS 2011 PROJECT

**Solicitation Number:** PUR248  
**Submit Offer By:** 5/13/11 – 11:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

**Direct Inquiries To Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**BULBS FOR BEAUFORT COUNTY SCHOOL DISTRICT**

The Beaufort County School District is requesting quotes for Sanyo #PLC-XE40 Projector Bulbs & Promethean Model #PRM-20 Bulbs.

Submit quotes to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 2:00pm, on Thursday, May 12, 2011, via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us)

Bids from Minority & Women Business Enterprises are strongly encouraged. Affirmative Action / Equal Opportunity Employer

**FIREFIGHTER TURNOUT GEAR FOR TOWN OF MOUNT PLEASANT**

IFB # 1011-065-JC

The Town of Mount Pleasant shall receive bids for Firefighter Turnout Gear for the Town of Mount Pleasant Fire Department. The equipment shall include both coat & pants in accordance with the terms & conditions of the bid documents. Successful bidder shall have minimum of three (3) years prior experience in supplying firefighter turnout gear for fire departments.

Bids will be received by the Purchasing Division until 3:00pm, local time, May 23, 2011, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, located within the Court / Council Building, at the Town's Municipal Complex, located at 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Interested, qualified bidders may obtain solicitation documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Jill Callihan, Purchasing Technician, at (843) 884-8517.

**FOR SALE**

**Description:** Sand Hills Forest is accepting sealed lump sum bids for the sale of 230 acres of approximately 7,170 tons of pine sawtimber, pine chip-n-saw, pine pulpwood & 1,480 tons of hardwood pulpwood & hardwood sawtimber. For further information, contact Brian Director, Sand Hills State Forest, PO box 128 Patrick, SC 29584,

**Sale Number:** SHSF-2099-ADV-ST-11  
**Submit Offer By:** 5/17/11 – 10:00am, local time

**Purchasing Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Direct Inquiries To:** (843) 498-6478, Fax (843) 498-6705

**Download Solicitation From:** <http://www.state.sc.us/forest/bsales.htm>

**34 ACRES OF TIMBER  
AT EVANS CORRECTIONAL  
INSTITUTION**

Approximately 34 acres of timber for sale at the SC Dept. of Corrections' Evans Correctional Institution, Bennettsville, SC.

Bids will be accepted until 18, 2011. Bid opening will be at the Wateree River Farm Office at Rembert, SC, at 10:00am, May 18, 2011.

Viewing of the timber will be on May 10, 2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information contact Bert Dew at (803) 896-3467.

**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

**NOTICES**

**NOTICE OF THE STATE OF SC'S  
INTENTION TO JOIN  
A MULTI-STATE COOPERATIVE  
PROCUREMENT  
FOR LIGHT DUTY AUTOMOBILE PARTS**

This is public notice that the State of South Carolina, Materials Management Office, proposes to join the State of California's comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of light duty automobile parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), released a Request For Proposal September 16, 2009, & awarded contracts on April 30, 2010, for the purpose of establishing single or multiple award contracts to be used by the State of California, California 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 is a one-year fixed price Master Price Agreement which may be extended beyond the first year up to two (2) optional one-year renewals, for a maximum of three (3) years.

Participating States: California (lead state), Alaska, Oregon, Idaho & Utah.

The original solicitation may be viewed at: <http://www.documents.dgs.ca.gov/pd/masters/AutoParts/AutoParts.pdf>

Contracts will be established with the following previously awarded vendors only: Auto-Zone, NAPA Auto Parts & O'Reilly Auto Parts.

The State of California, Division of Purchasing has been designated by WSCA as the lead state & they conducted this procurement & maintain subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of California, Division of Purchasing is Eileen Tardiff, State of California Procurement Division, [Eileen.tardiff@dgs.ca.gov](mailto:Eileen.tardiff@dgs.ca.gov), (916) 375-4390, Fax (916) 375-4663.

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

**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"

**GOT COMMENTS?**

State Procurement Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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