

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

June 2, 2011

Volume 31, Issue 44

© 2011 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

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

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

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

#### REQUEST FOR QUALIFICATIONS

**Description:** MECHANICAL ENGINEER –  
INDEFINITE DELIVERY  
CONTRACT

**Solicitation Number:** RFP11-01445

**Delivery Point:** Orangeburg Consolidated  
School District Five

**Deadline for Submittals:** 6/21/11 –  
11:00am

**Purchasing Agency:** Orangeburg School  
District Five, Office of Finance,  
578 Ellis Ave., Orangeburg, SC  
29115

**Direct Inquiries & Packet Request To:**  
Jayne Herron,  
phone (803) 533-7963, E-mail  
[ifh26@orangeburg5.k12.sc.us](mailto:ifh26@orangeburg5.k12.sc.us)

### LANDSCAPE ARCHITECTURAL & ENGINEERING SERVICES FOR ANDERSON COUNTY

#### REQUEST FOR QUALIFICATIONS

Anderson County Is Accepting RFQs for  
Landscape Architectural & Engineering  
Services for Proposed Green Pond Landing  
Event Center, reference Project #11-037.

**Submittals Must Be Received** no later  
than 2:00pm on Friday, July 1, 2011, to the  
attention of the Anderson County Adminis-  
trator, 101 South Main St., Room 213,  
Anderson, SC 29624.

**Interested Parties** should contact Robert  
Carroll at (864) 260-4164 or request pack-  
age 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  
form that appears.

### 2011 SC HIGHWAY 123 PEDESTRIAN BRIDGE PAINTING FOR CITY OF CLEMSON

**The City Of Clemson Will Receive Bids**  
for the painting of all exposed metal sur-  
faces, staining of existing exposed concrete  
surfaces, replacement of chain link fence  
fabric & all specified traffic control measures  
for an existing pedestrian bridge for the City  
of Clemson in Clemson, SC, until 2:00pm,  
EST, on the June 17, 2011, at City of Clem-  
son's City Hall, 1250 Tiger Blvd., Suite 4,  
Clemson, SC 29631, at which time & place  
all bids will be opened & read aloud in pub-  
lic.

**This Project Is To Be Bid** as 2011 SC  
Highway 123 Pedestrian Bridge Painting &  
consists of:

**The Painting Of All Metal Surfaces,** stain-  
ing 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.

**Contract Documents, Including Draw-  
ings & 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 informal-  
ties in the bidding.

**Contractors Submitting Bids Shall Be  
Properly Licensed & SSPC QP2 Certified**  
at the date of the bids & in the State of  
South Carolina to bid & perform the work on  
which the bid is submitted.

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** U.S.C.A. ALARM SYSTEM  
UPGRADES

**Project Number:** H29-N034-LC

**Location:** USC, Aiken

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new  
fire alarm system(s) in 1-3 build-  
ings & the removal of old systems  
upon testing & acceptance of new  
systems by USC-Aiken. Contrac-  
tor may be subject to perform-  
ance appraisal at close of project.

**Construction Cost Range:** \$375,000 -  
\$450,000

**Architect/Engineer:** Sims Group Engi-  
neers, Inc.

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

**A/E Address:** 800 Columbiana Dr., Ste.  
208, Irmo, SC 29063

**A/E Telephone:** (803) 765-1007

**A/E Fax:** (803) 765-1030

**A/E E-mail:** [chris@simgroupusa.com](mailto:chris@simgroupusa.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Reed Construction Data

**Plans May Be Obtained From:** Sims  
Group Engineers, Inc.

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

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

**Pre-Bid Date/Time:** 6/16/11 – 10:00am

**Place:** Penland Administration Building,  
Room 113, Aiken campus

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:**

Lekita Hargrave, Project Manager

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

**Telephone:** (803) 777-5818

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

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

**Bid Due Date/Time:** 6/30/11 – 2:00pm

**Place:** Penland Administration Building,  
Room 113, Aiken campus

**Hand Deliver/Mail Bids To:** USC, Attn.:  
Lisa Groft, Supply & Maintenance  
Building, 471 University Pkwy.,  
Aiken, SC 29801

**Project Name:** MEMORIAL PARK

**Project Number:** CUP-4001129

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

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct memor-  
ial park on Clemson University  
Campus, including grading,  
earthwork, concrete work, site  
utility work, unit paving & ma-  
sonry, installation of irrigation,  
landscape planting materials,  
fencing & site furnishings, in ac-  
cordance with the drawings &  
specifications prepared by the  
owner dated May 2011. Contrac-  
tor may be subject to perform-  
ance appraisal at close of project.

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

**Architect/Engineer:** Clemson University

**A/E Contact:** Barret Anderson

**A/E Address:** Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634

**A/E Telephone:** (864) 643-6206

**A/E Fax:** (864) 656-0167

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

**Plans May Be Obtained From:**

[http://www.clemson.edu/facilities/  
capi-  
tal\\_projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html)

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 6/9/11 – 2:00pm

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

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat  
Crowther, Project Manager

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

**Telephone:** (864) 643-6215

**Fax:** (864) 656-0167

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

**Bid Due Date/Time:** 6/23/11 – 2:00pm

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

**Hand Deliver Bids To:** Clemson University,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634

**Mail Bids To:** Clemson University, Univer-  
sity Facilities, Capital Projects,  
Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634-5952

**Project Name:** PIEDMONT TECHNICAL  
COLLEGE – INDEFINITE  
DELIVERY CONTRACT –  
MECHANICAL ENGINEERING

**Project Number:** H59-D656-SG

**Location:** Greenwood & off-campus cen-  
ters

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contract will pro-  
vide new construction, renova-  
tions & repair services as directed  
by Piedmont Technical College.  
These contracts shall be limited  
to a total expenditure of \$750,000  
for a two-year period, with indi-  
vidual project expenditure not to  
exceed \$150,000. The scope of  
each project will be established in  
delivery orders with cost deter-  
mined by using a multiplier & R.S.  
Means Mechanical Cost Data  
2011. Three contracts will be  
awarded. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Piedmont  
Technical College – Facilities,  
Attn.: Brenda Holland, phone  
(864) 941-8332

**Plan Deposit:** No charge

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

**Pre-Bid Date/Time:** 6/20/11 – 4:00pm

**Place:** Piedmont Tech, Building M, Room  
131M

**Agency/Owner:** Piedmont Technical Col-  
lege

**Name & Title of Agency Coordinator:**  
Dale Wilson, Facilities Director

**Address:** 620 North Emerald Rd., Green-  
wood, SC 29646

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

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

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

**Bid Due Date/Time:** 6/30/11 – 4:30pm

**Place:** Piedmont Tech, Building M, Room  
131M

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

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

**Project Name:** PIEDMONT TECHNICAL  
COLLEGE – INDEFINITE  
DELIVERY CONTRACT –  
PAINTING CONTRACTING

**Project Number:** H59-D655-SG

**Location:** Greenwood & off-campus cen-  
ters

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contract will pro-  
vide new construction, renova-  
tions & repair services as directed  
by Piedmont Technical College.  
These contracts shall be limited  
to a total expenditure of \$750,000  
for a two-year period, with indi-  
vidual project expenditure not to  
exceed \$150,000. The scope of  
each project will be established in  
delivery orders with cost deter-  
mined by using a multiplier & R.S.  
Means Renovation Cost Data  
2011. Three contracts will be  
awarded. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Piedmont  
Technical College – Facilities,  
Attn.: Brenda Holland, phone  
(864) 941-8332

**Plan Deposit:** No charge

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

**Pre-Bid Date/Time:** 6/20/11 – 4:00pm

**Place:** Piedmont Tech, Building M, Room  
131M

**Agency/Owner:** Piedmont Technical Col-  
lege

**Name & Title of Agency Coordinator:**  
Dale Wilson, Facilities Director

**Address:** 620 North Emerald Rd., Green-  
wood, SC 29646

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

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

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

**Bid Due Date/Time:** 6/30/11 – 4:00pm

**Place:** Piedmont Tech, Building M, Room  
131M

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

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

**Project Name:** ST. HELENA LIBRARY  
BUILDING CONSTRUCTION

**Solicitation Number:** IFB 2914 / 1120700

**Delivery Point:** Beaufort County

**Description of Project:** The facility is a  
branch public library located ad-  
jacent to Penn Center on St. He-  
lena Island – approximately  
24,000 square feet, single-story,  
steel frame & masonry as shown  
on the contract drawings & as de-  
scribed in the project manual

**Pre-Bid Conf.:** 6/8/11 – 10:00am at Beau-  
fort County Council Chambers,  
100 Ribaut Rd., Beaufort, SC  
29901

**Bid Package Fee:** \$450.00 per set, non-  
refundable; \$75.00 for overnight  
shipping

**Submit Offer By:** 7/12/11 – 3:00pm

**Purchasing Entity:** Beaufort County Pur-  
chasing Department, Building #3,

102 Industrial Village Rd., Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE,  
(843) 255-2691

**Fax Questions/Bid Request To:** Robert E. Klink, County Engineer,  
fax (843) 255-9420

**Project Name:** COUNTY ROCK HAULING

**Project Number:** RH00038 – 06/23/2011

**Location:** Saluda County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** For various roads in the County, haul & spread with truck approximately 9,000 tons of CR 14; furnish, haul & spread with truck approximately 9,000 tons of CR 14; or furnish & haul approximately 9,000 tons of CR 14 to CTC stockpile at the Saluda County Roads & Bridges compound. CR 14 must meet State specifications. Work to be performed between the hours of 8:30am & 4:30pm, Monday through Friday, or at the discretion of the Saluda County Roads & Bridges Department. DBE's are encouraged to bid on this project. In the bid for hauling only, the rock should be hauled from the Vulcan Quarry in Greenwood or Martin Marietta Quarry in Augusta, Ga. Bid is per ton. There is a 5% bid security required

**Construction Cost Range:** \$125,000 - \$150,000

**Architect/Engineer:** N/A

**Plans on File At:** Saluda County Roads & Bridges Department

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

**Plan Deposit:** N/A

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

**Agency/Owner:** Saluda County Roads & Bridges Department

**Name & Title of Agency Coordinator:**  
Billie Corley, Roads & Bridges Superintendent

**Address:** 111 Law Enforcement Dr., Saluda, SC 29138

**Telephone:** (864) 445-2106 or (cell) (864) 992-0088

**Fax:** (864) 445-3519

**E-mail:** [b.corley@saludacounty.sc.gov](mailto:b.corley@saludacounty.sc.gov)

**Bid Due Date/Time:** 6/23/11 – 2:00pm

**Place:** Saluda County Multi-Complex Building

**Hand Deliver Bids To:** 111 Law Enforcement Dr., Saluda, SC 29138

**Mail Bids To:** 111 Law Enforcement Dr., Saluda, SC 29138

### MECHANICAL CONTRACTOR FOR U.S.C. MEDICAL SCHOOL IN GREENVILLE

#### REQUEST FOR QUALIFICATIONS

**Project:** University of South Carolina School of Medicine in Greenville.

**Rodgers Builders, Inc.**, has developed a Request for Qualifications (RFQ) for a Mechanical Contractor, HVAC & Plumbing, for building the University of South Carolina School of Medicine in Greenville.

**The Project Entails** an upfit of an existing 86,000 square foot building shell on the Greenville Memorial Medical Hospital campus.

**Work Shall Be Performed** in a Guaranteed Maximum Price (GMP) format with the selected contractor working with the design team to ensure design intent, constructability & budget.

**Further Information** & the specific evaluation criteria are available in an RFQ document, which is currently available. All interested firms are to request a copy of the RFQ from Rodgers Buildings, Inc.

**RFQ Responses** are due no later than 3:00pm on June 17, 2011, & must be delivered to: Rodgers Builders, Inc., 531 South Main St., Ste. 305, Greenville, SC 29601.

**Please Direct All Questions** & RFQ requests to [lmcabee@rodgersbuilders.com](mailto:lmcabee@rodgersbuilders.com).

### TOWNE CREEK DRIVE DRAINAGE IMPROVEMENTS IN CHARLESTON

**Solicitation Number:** 11-B022B.

The City of Charleston is accepting bids for Towne Creek Drive Drainage Improvements.

The City will receive bids until June 21, 2011, at 11:30 am at 145 King St., Ste. 104, Charleston, SC 29401

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

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

### READVERTISEMENT TO CHANGE BID DEADLINE

**Project Name:** ANDREWS MUNICIPAL AIRPORT (P.H.H.) – AVGAS FUEL FARM

**Project Number:** 11-031 (Updated)

**Location:** Andrews Municipal Airport, a/k/a Robert F. Swinnie Airport, 11920 Gapway Rd., Andrews, SC 29510. Site is off Highway SC 521 Business

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide & install a skid-mounted self-contained AVGAS "self-serve" system, per the engineer's specifications, general location & layout. The contractor will be responsible to provide the foundation & slab design for the pump & tank unit. Project manual & construction plans are available from the Georgetown County web site at [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "Purchasing" & "Current Bids"

**Construction Cost Range:** \$130,000 - \$140,000

**Architect/Engineer:** Talbert & Bright, Inc.

**A/E Contact:** Written questions only will be answered by owner's representative in addendum form

**Plan Deposit:** None

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

**Site Visit Date/Time:** To be done independently. Each firm will be responsible for visiting the location & verifying all conditions which may affect the work. The airport is unattended & is accessible to the public during operating hours

**Place:** Andrews Municipal Airport, a/k/a Robert F. Swinnie Airport, 11920 Gapway Rd., Andrews, SC 29510

**Agency/Owner:** County of Georgetown

**Name & Title of Agency Coordinator:**  
Kyle Pruffer, Purchasing Officer.

Written questions only will be answered by addendum

**Address:** 129 Screven St., Georgetown, SC 29440

**Telephone:** (843) 545-3082

**Fax:** (843) 545-3500

**E-mail:** [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org)

**Bid Due Date/Time:** Wednesday, 6/22/11 – 4:00pm, ET

**Place:** Old County Courthouse, 129 Screven St., Georgetown, SC - Purchasing, Ste. 239

**Hand Deliver Bids To:** Old County Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440

**Mail Bids To:** Georgetown County Purchasing, PO Box 421270, Georgetown, SC 29442-1270

**Project Name:** CYPRESS RIDGE WATER & SEWER EXTENSION

**Project Number:** CR-01

**Location:** Cypress Ridge Industrial Park, Ridgeland, SC (U.S. 278)

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Site improvements to provide water & sewer service to various parcels within the Industrial Park. These improvements include erosion control measures, removal of existing pavement, connecting to existing utility systems, & construction associated with the proposed infrastructure

**Architect/Engineer:** Thomas & Hutton Engineering Co.

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

**A/E Address:** PO Box 2727, Savannah, Ga. 31402

**A/E Telephone:** (912) 721-4197

**A/E Fax:** (912) 234-2950

**E-mail:** [smith.k@thomasandhutton.com](mailto:smith.k@thomasandhutton.com)

**Plans May Be Obtained From:** Accurate Reproductions South Office, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910, phone (843) 815-7323. Plans also may be obtained from Accurate Reproductions North Office, #8 Robin Dr., Beaufort, SC 29907, phone (843) 524-2679

**Plan Deposit:** A fee will be charged

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

**Pre-Bid Date/Time:** 6/8/11 – 10:00am

**Place:** Jasper County Government Building, 358 Third Ave., Ridgeland, SC 29936

**Agency/Owner:** Jasper County

**Name & Title of Agency Coordinator:** David Jirousek, AICP, Director of Planning & Building Services

**Address:** 358 Third Ave., Ridgeland, SC 29936

**Telephone:** (843) 717-3661

**Fax:** (843) 726-7707

**E-mail:** [djirousek@jaspercountysc.gov](mailto:djirousek@jaspercountysc.gov)

**Bid Due Date/Time:** 6/22/11 – 3:00pm

**Place:** Jasper County Government Building, 358 Third Ave., Ridgeland, SC 29936

**Hand Delivery/Courier Bids To:** Jasper County, Attn.: David Jirousek, 358 Third Ave., Ridgeland, SC 29936

**Mail Bids To:** Jasper County, Attn.: David Jirousek, PO Box 1659, Ridgeland, SC 29936

**Project Name:** CYPRESS RIDGE ENTRANCE IMPROVEMENTS

**Project Number:** CR-02

**Location:** Cypress Ridge Industrial Park, Ridgeland, SC (U.S. 278)

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Site improvements to provide left & right turn lanes into existing southern entrance for the Industrial Park. These improvements include erosion control measures, removal of existing pavement, widening on both sides of U.S. Highway 278 & construction associated with the proposed infrastructure

**Architect/Engineer:** Thomas & Hutton Engineering Co.

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

**A/E Address:** PO Box 2727, Savannah, Ga. 31402

**A/E Telephone:** (912) 721-4197

**A/E Fax:** (912) 234-2950

**E-mail:** [smith.k@thomasandhutton.com](mailto:smith.k@thomasandhutton.com)

**Plans May Be Obtained From:** Accurate Reproductions South Office, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910, phone (843) 815-7323. Plans also may be obtained from Accurate Reproductions North Office, #8 Robin Dr., Beaufort, SC 29907, phone (843) 524-2679

**Plan Deposit:** A fee will be charged

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

**Pre-Bid Date/Time:** 6/8/11 – 10:00am

**Place:** Jasper County Government Building, 358 Third Ave., Ridgeland, SC 29936

**Agency/Owner:** Jasper County

**Name & Title of Agency Coordinator:** David Jirousek, AICP, Director of Planning & Building Services

**Address:** 358 Third Ave., Ridgeland, SC 29936

**Telephone:** (843) 717-3661

**Fax:** (843) 726-7707

**E-mail:** [djirousek@jaspercountysc.gov](mailto:djirousek@jaspercountysc.gov)

**Bid Due Date/Time:** 6/22/11 – 3:00pm

**Place:** Jasper County Government Building, 358 Third Ave., Ridgeland, SC 29936

**Hand Delivery/Courier Bids To:** Jasper County, Attn.: David Jirousek, 358 Third Ave., Ridgeland, SC 29936

**Mail Bids To:** Jasper County, Attn.: David Jirousek, PO Box 1659, Ridgeland, SC 29936

**RE-ROOFING OF TOBACCO MUSEUM IN MULLINS**

The City of Mullins will receive sealed bids from qualified bidders for the South Carolina Tobacco Museum & Chamber of Commerce Building Re-Cover Roof Construction Project until 2:00pm, June 23, 2011, at the office of the City Administrator, City of Mullins Administration, 151 NE Front St., Mullins, SC 29574. Bids received after that time will not be accepted.

The Architect Is Shepard & Associates, 3547 Dreher Shoals Rd., Ste. 6, Irmo, SC 29063, phone (803) 407-8284.

**Work Includes** preparations to the existing standing seam metal roofing systems, approximately 12,064 SF. New roofing work includes the installation of a 10-year total system manufacturer warranty as provided by Sika-Sarnafil, Inc., for both substrate insulation & roofing membrane assembly with flashing endorsement.

**Bidding Documents** may be obtained from the architect upon deposit of fifty dollars (\$50.00) per package. Plan deposit check should be made payable to Shepard & Associates. Deposit will be refunded upon return of the documents in good condition within fifteen (15) days after bid opening. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

**All Bids Are to Be Accompanied** by a Bid Bond or certified check of not less than five percent (5%) of the base bid. Performance, labor & materials payment bonds in the amount of one hundred percent (100%) will be required of successful bidder.

**Bids Must Comply** with the laws of the State of South Carolina. Bidders are required to submit Certificate of Workmen's Compensation Insurance with sealed bids. Bids must be submitted on the form provided, enclosed in a sealed envelope bearing the name & address of the bidder, contractor's license & the title of project.

**A Mandatory Pre-Bid Conference** will be held at the South Carolina Tobacco Museum & Chamber of Commerce Building, 150 NE Front St., Mullins, SC 29574, at 10:00am on June 9, 2011.

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

**DRYER VENTS FOR ANDERSON HOUSING AUTHORITY**

Bids for furnishing all labor, material, equipment, & services required for the work known as HUD Capital Funds Project SC 37501-09 (dryer vents & related work) Anderson, SC, will be received until 2:00pm, on June 15, 2011, at the Anderson Housing Authority. At this time & place, all bids received will be publicly opened & read aloud.

A mandatory pre-bid walk through will be held at 10:00, on 6/8/11 at the Anderson Housing Office.

Without force or effect on the bidding documents, & the proposed contract documents, the work required is briefly described as installation of electrical connections &

dryer vents in 61 units in varying housing units.

The work is fully described in bidding documents consisting of the project manual.

Proposed contract forms & project manual are on file at Anderson Public Housing Authority office.

Each bid shall include bid guarantee in an amount equal to 5% of the bid. Provide as a certified check or a bank draft payable to the Anderson Public Housing Authority, US Bonds, or as a properly executed bid bond with surety acceptable to the Anderson PHA. A surety company executing the bond must be authorized to transact business in South Carolina, & must appear on the most current US Treasury's Department's Circular #570. The successful bidder may be required to provide a satisfactory performance & payment bonds prior to execution of the agreement.

Refer to provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In addition to the bid guarantee documents, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed HUD-5369-A
2. Bidder's construction experience statement
3. Non-collusive statement
4. Bid guaranty

Small businesses & minority firms are encouraged to submit proposals. Certification as a Minority Business Enterprise, or number of partners, shareholders, or employees who are members of minority classification or are women, should be included in the bid proposal. Refer to Articles 38, 39, & 40 of the General Conditions.

The Anderson Public Housing Authority reserves the right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bid may be withdrawn for a period of 60 days subsequent to the opening of the bids without PHA consent.

Anderson Housing Authority  
1335 East River St.  
Anderson, SC 29624  
(864) 260-5115

## CONSULTANT / PROFESSIONAL SERVICES

### CODIFICATION SERVICES FOR TOWN OF PAMPLICO

The Town of Pamplico, SC, invites qualified firms experienced in codification services to submit a proposal to codify the ordinances of the Town. Sealed proposals must be received not later than June 24, 2011, at 11:00am, at which time all proposals will be publically opened.

The present code totals approximately 240 pages, in single column format, & was last codified in 1971. It is expected that recodification of the 1971 code & inclusion of subsequent ordinances will result in a code of approximately 620 pages. The project will include a complete correlation of all legislation / ordinances adopted by the Town of Pamplico as of the cut-off date established by the selected codifier with regard to current State of South Carolina Constitution & State Law; editing of obsolete provisions, duplications & inconsistencies within the legislation / ordinances & with the State Constitution & State Law; presentation of the findings in a comprehensive draft code; methodology in arriving at changes to be made to the legislation; & publication of the code in hard copy, electronic version, & online. Once the codification is completed, regular supplementation will be performed in order to keep the codification current. The Code will be furnished in any electronic medium & format selected by the Town.

Interested firms should request RFP specifications / details by contacting Town of Pamplico, Attn: Town Clerk, PO Box 296, 180 E. Main St, Pamplico, SC 29583, (843) 493-5551, (843) Fax 493-5013.

## EQUIPMENT

**Description:** ENCLOSED CARGO TRAILER WITH SPECIFIED OPTIONS

**Solicitation Number:** 5400003160

**Submit Offer By:** 6/10/11 – 2:30pm

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

**Buyer:** James Jackson

**E-mail:** [jacksojc@dhec.sc.gov](mailto:jacksojc@dhec.sc.gov)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003160>

**Description:** TRACTOR TRAILER RENTAL FOR C.D.L. TESTING

**Solicitation Number:** 5400003156

**Submit Offer By:** 6/17/11 – 3:00pm

**Purchasing Agency:** SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

**Buyer:** Linda McKay

**E-mail:** [Linda.McKay@scdmv.net](mailto:Linda.McKay@scdmv.net)

**Phone:** (803) 896-9661

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003156>

**Description:** ONE EACH LABORATORY DUAL CHANNEL FEMTOAMP SOURCE METER

**Solicitation Number:** USC-RFQ-1984-RB

**Delivery Point:** Columbia

**Submit Offer By:** 6/13/11 – 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

### RE-BID

**Description:** FURNISH & DELIVER 7.5 H.P. & 5.0 H.P. MOTORS FOR U.S.C. EAST & WEST CENTRAL ENERGY PLANTS

**Solicitation Number:** USC-RFQ-1973-LW- Re-bid

**Delivery Point:** Columbia

**Submit Offer By:** 6/9/11 – 1:00pm. 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

### RE-BID

**Description:** FURNISH ALL MATERIAL & EQUIPMENT & ASSEMBLE TWO STEAM ROOMS

**Solicitation Number:** USC-RFQ-1985-LW

**Delivery Point:** Columbia

**Submit Offer By:** 6/9/11 – 11:00am. Not a public bid opening

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

Columbia, SC 29208,  
phone (803) 777-4115

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

**Buyer:** Lana Widener

**Description:** SUPPLY & INSTALLATION OF SCOREBOARDS AT BANKS TRAIL MIDDLE SCHOOL

**Solicitation Number:** RFP 10-022

**Submit Offer By:** Thursday, 6/16/11 – 10:00am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

**Description:** SUPPLY & DELIVERY OF ONE NEW CHEVROLET SILVERADO WORK TRUCK

**Specifics:** The above for the District's Transportation Services

**Solicitation Number:** RFP 10-023

**Submit Offer By:** Thursday, 6/9/11 – 10:00am

**Purchasing Entity:** Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

**Direct Inquiries/Bid Request To:** Fort Mill School District Office, (803) 548-2527

INVITATION FOR BIDS

**Solicitation Number:** 4542-11J

**Description of Work:** PROVIDE H.V.A.C UPGRADE TO A FIVE (5) TON SPLIT SYSTEM

**Pre-Bid Conf.:** Mandatory. Tuesday, 6/7/11 – 10:00am at Leeds Avenue Work Camp, 3887 Leeds Ave., North Charleston, SC 29405

**Due Date/Time:** Friday, 6/10/11 – 3:00pm

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

**Download Solicitation From:**

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

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**DISHWASHER REPLACEMENT AT FIVE BEAUFORT SCHOOLS**

The Beaufort County School District is soliciting proposals from qualified contractors in response to IFB 11-022 Dishwasher Replacement – LIMS, BES, RSMS, HHIE-CA, HHIHS, located in Beaufort County, SC.

There is a mandatory pre-bid meeting on June 9, 2011, at 12:30pm at the Lady's Island Middle School – lobby. Please allow 4.5 hours to visit all five schools.

Bids will be received by the owner, Beaufort County School District, 2900 Mink Point Blvd., Beaufort, SC 29902, until 11:00am on June 22, 2011.

Specifications of IFB #11-022 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).

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

**REFRIGERATED TRUCK FOR BEAUFORT SCHOOLS**

The Beaufort County School District is soliciting bids from qualified firms in response to IFB #11-023 2011/2012 Refrigerated Truck.

Bids are due by 2:00pm, EDST, on June 16, 2011.

Specifications of IFB #11-023 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).

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

**INFORMATION TECHNOLOGY**

**Description:** STATEWIDE CONTRACT FOR MICROSOFT

**Solicitation Number:** 5400003109

**Submit Offer By:** 6/20/11 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Debbie Lemmon

**Email:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

**Phone:** (803) 896-5236

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003109>

**NOTICE REGARDING D.H.H.S.'S REPLACEMENT OF MEDICAID SYSTEM**

The South Carolina Department of Health & Human Services has posted a Notification updating the schedule for replacing its legacy Medicaid Management Information System.

The Notification is posted at <http://www.scdhhs.gov/contracts-procurement> at the link "Replacement MMIS Notification #3."

**Description:** A.P.C. SMART U.P.S.'S & RELATED COMPONENTS

**Solicitation Number:** 11-R1102658LC

**Delivery Point:** Winthrop University, Information Technology, c/o Central Receiving, 520 Cherry Rd., Rock Hill, SC 29733

**Submit Offer By:** 6/9/11 – 3:00pm. Not a public bid opening

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

**Bid Request:** Download from [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm).

**Buyer:** Linda Campfield

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

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

**Description:** ONE-YEAR COMPELLENT ON-SITE SUPPORT #CLTOSSUP & ONE-YEAR COMPELLENT SUPPORT #CLTSUPPORT1YR

**Solicitation Number:** R005520L

**Delivery Point:** Columbia

**Submit Offer By:** 6/21/11 – 11:00am. Not a public bid opening

**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Direct Inquiries To:** Purchasing

**Buyer:** Larry Evans,

E-mail [levans@sces.org](mailto:levans@sces.org),

phone (803) 737-2401

**MAINTENANCE / REPAIR**

**Description:** LANDSCAPING FOR GOVERNOR'S SCHOOL FOR SCIENCE & MATHEMATICS  
**Solicitation Number:** 5400003089  
**Delivery Point:** Hartsville, SC  
**Pre-Bid Conf.:** Mandatory. 6/9/11 – 3:00pm at Governor's School for Science & Mathematics, 401 Railroad Ave., B-148, Hartsville, SC 29550  
**Submit Offer By:** 6/14/11 – 11:00am  
**Purchasing Agency:** SC Dept. of Education, Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC 29201  
**Buyer:** Dale Edwards  
**E-mail:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)  
**Phone:** (803) 734-8230  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003089>

**Description:** PURCHASE & INSTALLATION OF AEROBIC FLOORING AT M.U.S.C.'S HARPER STUDENT WELLNESS CENTER  
**Specifics:** The floating floor system required is the Exterra Classic Group Exercise System by Fitness Flooring. Demolition of the existing oak wood floor system also is required  
**Solicitation Number:** G11-00098-06/09/11-3005-G  
**Delivery Point:** Charleston  
**Site Visit:** Contact Bobby Shaw, Director of Student Wellness Center, via E-mail at [shawr@musc.edu](mailto:shawr@musc.edu) to make an appointment  
**Submit Offer By:** Thursday, 6/9/11 – 10:00am  
**Purchasing Agency:** Medical University of SC, 19 Hagood Ave., Ste. 408, MSC 824, Charleston, SC  
**Buyer:** Stacy Langdale, CPPB  
**Telephone:** (843) 792-8965  
**E-mail:** [langdal@musc.edu](mailto:langdal@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

INVITATION FOR BIDS

**Solicitation Number:** 4548-11J  
**Description of Work:** TO INSTALL AN EMERGENCY BACKUP H.V.A.C SYSTEM FOR REGISTER OF MESNE CONVEYANCE (R.M.C.) HISTORICAL DOCUMENTS ROOM  
**Pre-Bid Conf.:** Mandatory. Tuesday, 6/7/11 – 2:30pm at front of County Building, 101 Meeting St., Charleston, SC 29401  
**Due Date/Time:** Friday, 6/10/11 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**MINOR CONSTRUCTION**

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

**Project Name:** EDISTO BEACH STATE PARK EDUCATION CENTER CONSTRUCTION – H.V.A.C REPLACEMENT  
**Project Number:** P28-9628-PG  
**Location:** Edisto Beach State Park, Colleton County  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Removal & disposal of existing ground source heat pump units & installation of new five-ton split system heat pump system & through-the-wall heat pump unit, along with associated electrical, piping & duct work  
**Construction Cost Range:** <\$30,000

**Architect/Engineer:** SC Department of Parks, Recreation & Tourism  
**A/E Contact:** David R. Simms, PE  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0258  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Plans May Be Obtained From:** Agency or download free at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plan Deposit:** \$30.00, non-refundable  
**Pre-Quote Conf.:** None  
**Agency/Owner:** SC Department of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** David R. Simms, PE, Chief of Engineering & Construction  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1017  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**IFQ Due Date/Time:** 6/23/11 – 2:00pm  
**Place:** SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver IFQ To:** SCPRT, 1205 Pendleton St., Room 249, Columbia, SC 29201  
**Mail IFQ To:** SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 249, Columbia, SC 29201

**READVERTISEMENT TO AMEND DEADLINE**

**Project Name:** REPLACE METAL ROOF ON BUILDING 2 & SKY LIGHTS ON BUILDING 3  
**Project Number:** WW2011-03  
**Location:** James Island Public Service District, James Island, SC  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** No  
**Description of Project:** In general, the work consists of the following elements – (1) on Building 2, remove (strip) existing metal roofing & materials & transport away & properly dispose of, (2) install 30-year or better metal roofing in accordance with best building practices, (3) replace all vent pipes flashing as needed, (4) install two eaves vents, one on each end of building, (5) store & protect products in accordance with manufacturer's recommendations, (6) all work is to be completed in a workman-like manner, according to standard practices – all permits to be included, (7) special care is to be taken to protect window glass & ground surfaces from spillage from materials used to complete this job, e.g., nails, etc. (8) color is to be white, (9) notwithstanding the roofing manufacturer's 30-year or better warranty, the bidder shall also

guarantee the work for a minimum period of one year for all materials & labor, (10) on Building 3, remove & replace the eight existing sky lights with metal roofing

**Construction Cost Range:** \$15,000 - \$20,000  
**Architect/Engineer:** N/A

**Site Visit:** Required

**Agency/Owner:** James Island Public Service District

**Name & Title of Agency Coordinator:** David Hoffman, Wastewater Superintendent

**Address:** 1739 Signal Point Rd., Charleston, SC 29412

**Telephone:** (843) 762-5258

**Fax:** (843) 762-5252

**E-mail:** [hoffmand@jipsd.org](mailto:hoffmand@jipsd.org)

**Bid Due Date/Time:** 7/13/11 – 2:00pm

**Place:** 1739 Signal Point Rd., Conference Room, Charleston

**Hand Deliver Bid To:** James Island Public Service District, 1739 Signal Point Rd., Charleston, SC 29412, Attn.: Susan Gladden

**Mail IFQ To:** James Island Public Service District, Attn.: Susan Gladden, Deputy Manager / CFO, PO Box 12140, Charleston, SC 29422

## PRINTING

**Description:** PRINTING OF YEARBOOK  
**Solicitation Number:** 060211-966-57602-06/27/11

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 6/27/11 – 2:00pm

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

**Direct Inquiries to Buyer:** Jeff O'Dell, phone (843) 574-6205, E-mail [jeff.o'dell@tridenttech.edu](mailto:jeff.o'dell@tridenttech.edu)

**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

### PROPERTY TAX FORMS, PROCESSING, & MAILING FOR FLORENCE COUNTY

RFP NO. 09-10/11

Florence County is soliciting proposals from interested vendors for its annual requirements for the printing, processing, & mailing of tax forms for the Assessor, Auditor, & Treasurer Departments.

The scheduled opening of proposals is set for Tuesday, June 21, 2011, at 11:00am, in Room 803, City-County Complex, 180 North Irby Street, Florence, SC. Questions must be submitted by fax or email by Tuesday, June 8, 2011, close of business, 5:00pm.

The RFP documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or at [www.florenceco.org](http://www.florenceco.org). When requesting RFP documents, provide your company's name, address, telephone number & fax number.

Proposals must be received at the address below no later than 11:00am, on Tuesday, June 21, 2011, submitted in sealed envelopes clearly marked RFP # 09-10/11-Property Tax Forms, Processing & Mailing.

Florence County Procurement  
 City-County Complex, Room B-5  
 180 N. Irby Street, MSC-R  
 Florence, SC 29501  
 (843) 665-3018, telephone  
 (843) 664-9668, fax  
[ajackson@florenceco.org](mailto:ajackson@florenceco.org)

## SERVICES

**Description:** TREE REMOVAL  
 AT POINSETT STATE PARK  
**Solicitation Number:** 5400003164  
**Delivery Point:** Poinsett State Park, 6660 Poinsett Park Rd., Wedgefield, SC 29168

**Site Visit:** By appointment  
**Submit Offer By:** 6/13/11 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James "Jamie" Jackson  
**E-mail:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400003164>

**Description:** MYCOBACTERIUM SUSCEPTIBILITY TESTING  
**Solicitation Number:** 5400003141  
**Submit Offer By:** 6/23/11 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

**Buyer:** James Jackson  
**E-mail:** [jacksojc@dhec.sc.gov](mailto:jacksojc@dhec.sc.gov)  
**Phone:** (803) 898-3472  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400003141>

**Description:** FURNISH & REPLACE COMPRESSOR SEAL FOR YORK CHILLER

**Solicitation Number:** 2000215881

**Delivery Point:** Kershaw Correctional Institution, 4848 Goldmine Hwy., Kershaw, SC 29067

**Submit Offer By:** 6/9/11 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Melissa Mims

**E-mail:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

**Phone:** (803) 896-1935

**Download Solicitation From:** <http://www.doc.sc.gov>

**Description:** RENTAL OF A MANNED 350-TON HYDRAULIC MOBILE CRANE – RUBBER TIRE – ANDERSON COUNTY – ROAD S-904 – SNOW ROAD – TO SET 70-FOOT BRIDGE DECKING

**Solicitation Number:** Q279495

**Submit Offer By:** 6/15/11 – 4:00pm. Not a public bid opening

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

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

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** COMPREHENSIVE PRESSURE WASHING OF COLUMBIA RESIDENCE HALL, CLIFF APARTMENTS, & WADE HAMPTON & EXTERIOR PAINTING OF COLUMBIA RESIDENCE HALL & CLIFF APARTMENTS

**Solicitation Number:** USC-IFB-1983-LW

**Delivery Point:** Columbia

**Site Visit:** Not mandatory. 6/9/11 – 10:00am

**Site Visit Location:** USC, Columbia Hall, 918 Barnwell St., Columbia, SC 29208

**Submit Offer By:** 6/20/11 – 10:00am

**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:** FIXED PRICE MULTIPLE VENDOR BID FOR CARPET CLEANING – MULTI-TERM  
**Solicitation No.:** FPB-LA-224 - 06/21/2011  
**Delivery Point:** Lander University, Greenwood  
**Site Visit:** 6/13/11 – 10:00am  
**Submit Offer By:** 6/21/11 – 3:30pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

## REQUEST FOR PROPOSAL

**Description:** EXTERNAL QUALITY ASSESSMENT SERVICES  
**Solicitation Number:** 21884962  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/30/11 – 2:45pm, ET  
**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:** RENTAL OF 12 53-FOOT DRY VAN TRAILERS & TWO DAY CAB TRACTORS  
**Solicitation No.:** 2110-70416-06/13/2011  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 6/13/11 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** WEEKLY LINEN DELIVERY SERVICES – EVALUATION CENTER, WEST COLUMBIA  
**Specifics:** The above to include pick-up of bed, bath & kitchen linens  
**Solicitation Number:** 0901  
**Delivery Point:** Evaluation Center, 1410 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** WEEKLY LINEN DELIVERY SERVICES – MUSCULAR DEVELOPMENT CENTER, WEST COLUMBIA  
**Specifics:** The above to include pick-up of bed & bath linens  
**Solicitation Number:** 0901A  
**Delivery Point:** 1410 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** WEEKLY LINEN DELIVERY SERVICES – TRAINING DORM, WEST COLUMBIA  
**Specifics:** The above to include pick-up of bed, bath & kitchen linens  
**Solicitation Number:** 0905  
**Delivery Point:** 1410-A Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** WEEKLY LINEN DELIVERY SERVICES – GREENVILLE  
**Specifics:** The above to include pick-up of bed, bath & kitchen linens  
**Solicitation Number:** 0803  
**Delivery Point:** 3799 Old Easley Bridge Rd., Greenville, SC 29611  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** WEEKLY LINEN DELIVERY SERVICES – FLORENCE  
**Specifics:** The above to include pick-up of bed, bath & kitchen linens  
**Solicitation Number:** 0801  
**Delivery Point:** 1709 Stokes Rd., Florence, SC 29501  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** WEEKLY LINEN DELIVERY SERVICES – BRYANT CENTER  
**Specifics:** The above to include pick-up of bed, bath & kitchen linens  
**Solicitation Number:** 3402  
**Delivery Point:** 180 Groce Rd., Lyman, SC 29365  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** MONTHLY RENTAL OF A 2007 MODEL YEAR OR NEWER TANDEM AXLE DAY CAB TRACTOR & THREE DRY TRAILERS  
**Specifics:** Contract to begin 7/1/11 & is not to exceed 12 months  
**Solicitation Number:** 2215  
**Delivery Point:** 364 Huntington Rd., Gaffney, SC 29341  
**Submit Offer By:** 6/15/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** THE SALUDA COUNTY TRANSPORTATION COMMITTEE WILL ACCEPT BIDS FOR FURNISHING CALCIUM CHLORIDE PER GALLON  
**Specifics:** The calcium chloride will be provided to the Saluda County Roads & Bridges Department  
**Bids Will Be Opened** at the time specified & their contents made public for the information of bidders & others properly interested. Any bid / proposal received later than the specified time will not be accepted or considered  
**Solicitation Number:** CACL2-11 – 06/23/11 Calcium Chloride  
**Submit Offer By:** 6/23/11 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Saluda County Transportation Committee for Sa-

Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138

**Buyer:** Billie Corley, Roads & Bridges Superintendent

**Telephone:** Office number is (864) 445-2106. Cell phone is (864) 992-0088

**E-mail:** [b.corley@saludacounty.sc.gov](mailto:b.corley@saludacounty.sc.gov)

**Bids Must Be Submitted In** sealed envelopes clearly marked on the outside of the envelope as "Bid #CACL2-11 – 06/23/11 Calcium Chloride."

**Cost Range** for this project is \$15,000 to \$20,000

**If Prices Are Not Quoted for the Exact Specifications**, the bid proposal will not be considered. Performance above stated factors will be considered in awarding the bid

**Bids May Be Held** by the County Transportation Committee for a period not to exceed 15 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of a bid

**Specifications May Be Obtained** from the Saluda County Roads & Bridges Department

**The CTC Reserves the Right** to accept or reject any or all bids, waive technicalities, & to accept the offer deemed in its own best interest

Operations, 204 West Henrietta Ave., Greenwood, SC 29649

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

Lois Amick,  
phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:**  
<http://www.lander.edu/procurement/solicitations>

**Description:** ESTABLISH CONTRACTS FOR HIGH SCHOOL RINGS, CAP & GOWN SETS, GRADUATION SUPPLIES & DISTRICT MEMORABILIA

**Solicitation Number:** 2010-69

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

**Submit Offer By:** 6/21/11 – 11:00am

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

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

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

**Description:** FURNISH, DELIVER, ASSEMBLE & INSTALL FURNISHINGS FOR THE WHITE KNOLL HIGH SCHOOL CENTER & PELION HIGH SCHOOL CENTER

**Solicitation Number:** B2011-7

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

**Deadline for Questions:** See solicitation for "Questions From Offerors" provision

**Submit Offer By:** 6/20/11 – 3:30pm

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

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

**Buyer:** Jack Nichols

**Web Address for Posted Solicitations:**  
<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

**Description:** CHEMICALS & MISCELLANEOUS CLEANING SUPPLIES FOR CUSTODIAL WAREHOUSE

**Solicitation Number:** IFB 335-(10-11)

**Delivery Point:** Berkeley County

**Submit Offer By:** 6/28/11 – 11:00am, local time

**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

**Buyer:** Marcie Abrahamson,  
phone (843) 899-8672, E-mail [Marcie@Berkeley.k12.sc.us](mailto:Marcie@Berkeley.k12.sc.us)

**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mmsc.gov](mailto:aregister@mmsc.gov).

## SUPPLIES

**Description:** D.J.J. BOTTLED WATER SERVICES-COLUMBIA, SC

**Solicitation Number:** 5400003154

**Submit Offer By:** 6/16/11 – 2:00pm

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

**Buyer:** Steve Pullie

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003154>

**Description:** CARPET, SHEET VINYL & INSTALLATION FOR BEARCAT VILLAGE

**Solicitation No.:** IFB-LA-223 – 06/14/2011

**Delivery Point:** Lander University, Greenwood

**Site Visit:** Call Bobby Brown, (864) 388-8044, to make an appointment

**Submit Offer By:** 6/14/11 – 4:00pm

**Purchasing Entity:** Lander University, Procurement Services, Facilities

**Description:** PAPER PRODUCTS FOR CUSTODIAL WAREHOUSE  
**Solicitation Number:** IFB 333-(10-11)  
**Submit Offer By:** 6/27/11 – 11:00am, local time  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, phone (843) 899-8672, E-mail [Marci@Berkeley.k12.sc.us](mailto:Marci@Berkeley.k12.sc.us)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

**Description:** FLOOR MACHINES FOR CUSTODIAL WAREHOUSE  
**Solicitation Number:** IFB 334-(10-11)  
**Delivery Point:** Berkeley County  
**Submit Offer By:** 6/27/11 – 2:00pm, local time  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, phone (843) 899-8672, E-mail [Marci@Berkeley.k12.sc.us](mailto:Marci@Berkeley.k12.sc.us)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR 160 FIRST PLACE ROCKER HURDLES & 8 CARTS  
**Solicitation Number:** 111-30-6-9  
**Due Date/Time:** 6/9/11 – 10:00am  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us)

**Description:** PROVIDE CLASSROOM DOOR REPLACEMENTS  
**Solicitation Number:** 1011-26  
**Delivery Point:** Darlington County School District, Hartsville Maintenance Facility, Hartsville, SC  
**Submit Offer By:** 6/9/11 – 10:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** <http://www.darlington.k12.sc.us> – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2010-11 Solicitations”

**Description:** PROVIDE CLASSROOM DOOR HARDWARE  
**Solicitation Number:** 1011-27  
**Delivery Point:** Darlington County School District, Hartsville Maintenance Facility, Hartsville, SC  
**Submit Offer By:** 6/14/11 – 10:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** <http://www.darlington.k12.sc.us> – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2010-11 Solicitations”

**Description:** PROVIDE BREAD PRODUCTS FOR DARLINGTON COUNTY SCHOOL DISTRICT  
**Solicitation Number:** 1011-28  
**Submit Offer By:** 6/14/11 – 11:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** <http://www.darlington.k12.sc.us> – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2010-11 Solicitations”

**Description:** CLOVER SCHOOL DISTRICT TWO IS REQUESTING QUOTES FOR GENERAL SCHOOL / OFFICE SUPPLIES & COPY PAPER  
**Solicitation Number:** 11-1006  
**Deadline to Request Bid Package:** Wednesday, 6/8/11  
**Bids Due:** Monday, 6/20/11 – 2:00pm  
**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

#### TURNOUT GEAR FOR YORK COUNTY FIRE SAFETY DEPT.

**Bid Number:** 2027.

York County is seeking sealed bids for the purchase of Peak Performance Turnout Gear for the York County Department of Fire Safety.

Inquiries concerning this bid can be made as needed to Rickey Wilson, York County

Department of Fire Safety, at (803) 909-7620 or E-mail [rickey.wilson@yorkcountygov.com](mailto:rickey.wilson@yorkcountygov.com).

The bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, located at 6 South Congress St., Agricultural Building, Room 114, York, SC 29745, until 11:00am, EDST, on Wednesday, June 22, 2011, at which time said bids will be publicly opened & read aloud.

#### PUBLIC WORKS UNIFORMS FOR CITY OF GOOSE CREEK

##### REQUEST FOR PROPOSAL

The City of Goose Creek Department of Public Works is accepting proposals for uniform services for approximately 40 employees.

Three references must be provided with quotes.

Specifications are available by contacting Betty Ulmer, City of Goose Creek, Department of Public Works, PO Drawer 1768, Goose Creek, SC 29445, phone (843) 824-2200, Ext. 261, or E-mail [bulmer@cityofgoosecreek.com](mailto:bulmer@cityofgoosecreek.com).

Response due by the close of business on Wednesday, July 6, 2011.

## AUDITING SERVICES

#### PEE DEE REGIONAL COUNCIL OF GOVERNMENTS

**Description:** Pee Dee Regional Council of Governments is requesting proposals for Financial & Compliance Audit Services for FY ending 6/30/2011, which will be conducted in accordance with generally accepted auditing standards, Government Auditing Standards, the Single Audit Act, OMB Circular A-133, & other applicable standards.

**Solicitation Number:** RFP 2010/2011.

**Submit Offer By:** 6/20/11 – 4:30pm.

**Length of Services:** One year with option to renew the four subsequent years.

**Purchasing Agency:** Pee Dee Regional Council of Governments, 2314 Pisgah Rd., Florence, SC 29501.

**Direct Inquiries To:** Pam Watts, Finance Director, phone (843) 669-3138 or E-mail [pcwatts@sc.rr.com](mailto:pcwatts@sc.rr.com).

**LOWCOUNTRY R.T.A.**

RFP # 2011-011

The Lowcountry Regional Transportation Authority operating as Palmetto Breeze is requesting proposals for financial audit services. The Authority reserves the right to award all, part, or none of the award.

Copies of RFP #2011-011 can be obtained by contacting , Rochelle Ferguson, Lowcountry Regional Transportation Authority, PO Box 2029, Bluffton, SC 29910, [lirta@hargray.com](mailto:lirta@hargray.com), (843) 757-5782.

If emailing, place RFP #2011-011 in subject line. Please include name, company, address, phone, fax, & email with your email request.

Proposals will be accepted until June 30, 2011, at 4:00pm.

**FOR SALE****STATE SURPLUS,  
INCLUDING VEHICLES**

**Public Auction Number:** 424.

A public auction will be held at 9:00am on Wednesday, June 15, 2011.

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

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

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

**Inspection:** Tuesday, June 14, 2011, from 9:00am to 3:30pm & Wednesday, June 15, 2011, from 8:00am to 8:45am.

**Description:** HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

**Solicitation Number:** B2011-6

**Submit Offer By:** 6/21/11 – 3:00pm

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

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

**NOTICES****S.C.D.O.T. PROPOSES  
D.B.E. GOALS**

In accordance with 49 CFR 26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal fiscal year 2011-2012 as follows:

For federally-assisted highway contracts, 11.5%, with 3.7% projected to be met through "race-neutral" measures & 7.8% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice – May 29, 2011 – during the hours of 8:30am – 5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107, & SCDOT's web site at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until July 13, 2011. Comments must be submitted to Paula Hollis, Business Development Manager, SCDOT, PO Box 191, Columbia, SC 29202.

**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: AutoZone, 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**

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

**VENDORS,  
DON'T' NEGLECT TO CHECK  
THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)  
[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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