

# 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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Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

#### Invitation for Architectural / Engineering, Land Surveying & Construction Management 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.

#### READVERTISEMENT TO CLARIFY INFORMATION TO BE SUBMITTED IN ADDITION TO STANDARD FEDERAL FORM 330 ENTRY

**Project Name:** SCIENCE ANNEX II –  
CONSTRUCTION  
**Project Number:** H17-9588-LC  
**Project Location:** Coastal Carolina Univer-  
sity, Conway  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Winyah House,  
755 Hwy. 544, Conway, SC  
29526  
**Description of Project:** The project will  
include the design of a 40,000 sq.  
ft. science building adjacent to the  
Smith Science Building on cam-  
pus. The building will consist of  
40 faculty offices, eight teaching  
labs (for Introductory Biology  
& Introductory Marine Science),  
four 60-seat classrooms, two 45-  
seat classrooms, one Ecology  
teaching lab & six small labs for  
Ecology research.

The A/E's preliminary planning  
& construction cost estimate shall  
include adherence to the "Energy  
Independence & Sustainable  
Construction Act of 2007" (the  
Act) & shall be prepared in accor-

dance with ASTM E1557-05. This  
Act dictates that "major facility  
projects" must achieve a mini-  
mum of LEED silver certification  
& must retain that certification for  
a minimum of 15 years with LEED  
recertification every five years.  
Accordingly, the A/E design team  
must have at least one LEED ac-  
credited professional. These de-  
sign credentials must be demon-  
strated in the resume information.  
Work will proceed through initial  
phases of SD & programming  
& then will continue at the appro-  
priate time with CD, CA & close-  
out when funding is secured.

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed below

**Anticipated Construction Cost Range:**  
\$10 million - \$11 million

**Description of Professional Services**  
**Anticipated for Project:** Provide architec-  
ture & landscape architecture  
services, civil, structural, ITS, fire  
protection, mechanical / electrical  
/ plumbing engineering, cost es-  
timating & associated services

#### Information to Be Submitted In Addition to Standard Federal

**Form 330:** The Agency requests predeces-  
sor forms SF 254 & 255 instead  
of SF 330. All firms must include  
a certification stating whether the  
business is a resident of South  
Carolina (SC Code Ann. 11-35-  
3215). In accordance with the  
State of South Carolina Preferred  
Purchasing Policy, submittals  
cannot exceed 20 pages (front &  
back of each page may be used),  
including covers, which must be  
soft – no hard notebooks. The SF  
254 & 255 is not included in this  
page count.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their

submission. However, all written  
communication with a party sub-  
mitting information will not be  
done via E-mail.

**Resume Deadline:** 9/8/11 – 4:00pm

**Number of Copies:** 8

**Agency/Owner:** Coastal Carolina Univer-  
sity

**Name & Title of Agency Coordinator:**  
Mark Avant, Project Manager

**Agency Address:** PO Box 261954, Con-  
way, SC 29528 or 642 Century  
Circle, Conway, SC 29528

**Agency Phone:** (843) 349-2152

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

**Agency Coordinator E-mail:**

[avant@coastal.edu](mailto:avant@coastal.edu) – Agency will  
not accept submittals via E-mail

#### REQUEST FOR QUALIFICATIONS

**Project Name:** "AS NEEDED" SERVICES  
FOR SALUDA COUNTY  
TRANSPORTATION  
COMMITTEE

**Project Number:** RFQ SCTC02

**Project Location:** County of Saluda

**Description of Project:** The Saluda County  
Transportation Committee is ac-  
cepting letters of interest &  
statements of qualifications to  
provide professional services on  
an "as needed" basis in connec-  
tion with various future CTC pro-  
jects. Future projects may in-  
clude, but are not limited to, es-  
timating costs for roadway con-  
struction & paving, drainage con-  
struction, configuring bid lists, in-  
spection of roads as process de-  
velops, attending CTC meetings,  
setting up pre-bid, bid opening,  
pre-construction & various other  
meetings. The contract period will  
be for two years. Fees on a per-  
hourly basis

**Resume Deadline:** 9/15/11 – 2:00pm. Not  
a public opening

**Agency/Owner:** Saluda County Transpor-  
tation Committee

**Address:** 111 Law Enforcement Dr., Sa-  
luda, SC 29138

**Agency Coordinator:** Chairman Jones P.  
Butler III, (864) 445-2106 or

(864) 960-4002,  
E-mail [jones@oakhill3.com](mailto:jones@oakhill3.com)

**Direct Inquiries To:** Secretary Amanda Rowe, E-mail [a.rowe@saludacounty.sc.gov](mailto:a.rowe@saludacounty.sc.gov)

**Submittals Shall Contain** one original copy of the information requested & five copies. Submittals received after the deadline will not be opened. Facsimile or E-mail submittals will not be accepted. Submittals must be in a sealed envelope marked with the submitting person or firm's name & address, RFQ number & RFQ closing date & time on the outside

**Selection Criteria:** The Saluda County Transportation Committee will evaluate past performance, demonstrated ability to meet time & budget requirements, location & knowledge of the locality of the projects, creativity & insight related to the projects, related experience on similar projects, & any other special qualifications required pursuant to the solicitation

**This Request for Qualifications** does not commit the Saluda CTC to award a contract. The Saluda CTC reserves the right to accept or reject any or all qualification statements received as a result of the request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal, if it is in the best interest of the Saluda CTC to do so

REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ 4584-12K  
**Description of Work:** PROFESSIONAL ENGINEERING SERVICES FOR SOLID WASTE PROJECTS

**Last Day for Written Questions:** Wednesday, 9/7/11 – 5:00pm. Fax number is (843) 958-4758, E-mail [kbadger@charlestoncounty.org](mailto:kbadger@charlestoncounty.org)

**Due Date/Time:** Wednesday, 9/21/11 – 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 Request for Qualifications if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**Description:** SURVEY OF EXISTING STREETS & 1 EXISTING DRAINAGE EASEMENT

**Submit Offer By:** 9/8/11 - Close of business day

**Purchasing Agency:** City of Conway, Dept. of Public Works, 2940 Jerry Barnhill Blvd., Conway, SC 29528

**Direct Inquiries To:** Jerry Barnhill, Public Works Director, (843) 248-1730, Ext. 2491

**WEST SUMMERTON NEIGHBORHOOD VILLAGE RENAISSANCE PLANNING, PHASE I**

**The Santee-Lynches Regional Council Of Governments**, on behalf of the Town of Summerton, is requesting proposals for qualified engineering firms to provide professional services for neighborhood-level infrastructure improvements in west Summerton.

**This Project Is Funded** with Community Development Block Grant (CDBG) funds.

**The Selected Firm Shall Consult** with the Town of Summerton & the Town's subrecipient, Santee-Lynches Regional Council of Governments, to conduct surveys, prepare plans, prepare maps, & to assist in the planning process for the following: water & sewer service, roadway network, drainage improvements, street lights, sidewalks, landscaping, & other related improvements. The firm will provide a PER for proposed work which clearly identifies the neighborhood-level infrastructure & needs of west Summerton.

**It Is Anticipated The Services Will Be Selected** based on response to this request using the following weighted criteria: qualifications 25%; proposal content & approach 20%; experience with similar projects 15%; past performance & proposed time table 20%; cost of services – fixed price 10%; & CDBG Program experience 10%.

**For A Copy Of The Request For Proposal** contact:

Stefanie Smith  
Santee-Lynches RCOG  
PO Box 1837  
36 West Liberty Street  
Sumter, SC 29151  
Telephone: (803) 775-7381

**Proposals Must Be Returned** no later than 11:00am, on September 9, 2011.

**POWELL NEIGHBORHOOD VILLAGE RENAISSANCE PLANNING, PHASE I**

**The Santee-Lynches Regional Council Of Governments**, on behalf of the Town of Turbeville, is requesting proposals for qualified engineering firms to provide professional services for neighborhood-level infrastructure improvements in southern Turbeville.

**This Project Is Funded** with Community Development Block Grant (CDBG) funds.

**The Selected Firm Shall Consult** with the Town of Turbeville & the Town's Subrecipient, Santee-Lynches Regional Council of Governments, to conduct surveys, prepare plans, prepare maps, & to assist in the planning process for the following: water & sewer service, roadway network, drainage improvements, street lights, sidewalks, landscaping, & other related improvements. The firm will provide a PER for proposed work which clearly identifies the neighborhood-level infrastructure & needs of southern Turbeville.

**It Is Anticipated The Services Will Be Selected** based on response to this request using the following weighted criteria: qualifications 25%; proposal content & approach 20%; experience with similar projects 15%; past performance & proposed time table 20%; cost of services – fixed price 10%; & CDBG Program experience 10%.

**For A Copy Of The Request For Proposal** contact:

Stefanie Smith  
Santee-Lynches RCOG  
PO Box 1837  
36 West Liberty Street  
Sumter, SC 29151  
Telephone: (803) 775-7381

**Proposals Must Be Returned** no later than 11:00am, on September 9, 2011.

**MOHAWK VILLAGE RENAISSANCE PLANNING, PHASE I**

**The Santee-Lynches Regional Council of Governments**, on behalf of the City of Bishopville, is requesting proposals for qualified engineering firms to provide professional services for neighborhood-level infrastructure improvements in the north-western portion of the City of Bishopville.

**This Project Is Funded** with Community Development Block Grant (CDBG) funds.

**The Selected Firm Shall Consult** with the City of Bishopville & the City's Subrecipient, Santee-Lynches Regional Council of Governments, to conduct surveys, prepare

plans, prepare maps, & to assist in the planning process for the following: water & sewer service, roadway network, drainage improvements, street lights, sidewalks, landscaping, & other related improvements. The firm will provide a PER for proposed work which clearly identifies the neighborhood-level infrastructure & needs of central northwestern portion of Bishopville.

**It Is Anticipated The Services Will Be Selected** based on response to this request using the following weighted criteria: qualifications 25%; proposal content & approach 20%; experience with similar projects 15%; past performance & proposed time table 20%; cost of services – fixed price 10%; & CDBG Program experience 10%.

**For A Copy Of The Request For Proposal** contact:

Stefanie Smith  
Santee-Lynches COG  
PO Box 1837  
36 West Liberty Street  
Sumter, SC 29151  
Telephone: (803) 775-7381

**Proposals Must Be Returned** no later than 11:00am, on September 9, 2011.

#### SPARTANBURG HOUSING AUTHORITY SEEKS ENGINEERING FIRM FOR I.D.C.

RFQ No. 2011-0021

**Spartanburg Housing Authority Is Seeking Qualifications** from engineering firms to provide engineering for all Spartanburg HA public housing sites.

**Contact person:** David Stratton, Procurement Officer; [dstratton@shasc.org](mailto:dstratton@shasc.org), (864) 598-6022, Fax (864) 598-6009

**To Obtain RFQ Documents:** Access [www.shasc.org](http://www.shasc.org), click on the RFQs icon on right side & follow the directions. If you encounter problems accessing system or registering, call customer support, (864) 598-6124.

**Submittal Information:** Submit qualifications by 4:00pm on September 23, 2011, to Spartanburg Housing Authority, 201 Caulder Ave., Ste. A, Spartanburg, SC 29306

**The Housing Authority Of The City Of Spartanburg Will Answer Questions** and/or provide clarifications as they relate to the requirements of the proposal up until 12:00 noon Tuesday, September 6, 2011. After this date no questions or clarifications will be provided. All questions & inquires must be submitted in writing e-mail preferred.

**Minority- and/or Women-Owned Businesses** are encouraged to respond

#### READVERTISEMENT TO CLARIFY REQUIREMENTS FOR ALL CONSULTING FIRMS

#### REGIONAL TRANSIT SYSTEM ALTERNATIVES ANALYSIS FOR B.C.D.C.O.G.

**The Berkeley-Charleston-Dorchester Council Of Governments (BCDCOG) Is Soliciting Qualifications** from all interested consulting firms experienced in providing professional services to develop a Regional Transit System Alternatives Analysis for corridors in Charleston, North Charleston, & Summerville, South Carolina Metropolitan area. Work includes, but not limited to; those element required to complete a local initiation alternatives analysis planning studies in accordance with Federal Transit Administration guidance. The Consultant will provide services that conform to current state & federal policy & best practices including certification of personnel. The performance of the services will ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, review, & track time sensitive submittals, & ensure compliance with applicable state laws regarding environmental issues. Other tasks may be added as deemed necessary by the BCDCOG.

**The Following Three Modifications Comprise This Readvertisement:** (1) The raw labor cap of \$43 per hour has been removed, (2) Consultants & sub-consultants shall comply with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR, (3) The submittal is now due no later than 3:00pm, on September 12, 2011.

**In Consultant Selection,** BCDCOG will consider project approach (50%), experience (25%), professional staff (15%), Disadvantaged Business Enterprise designation (5%) availability & familiarity with BCD region (5%). All proposals are to clearly list the percentage of work for the prime consultant, any sub-consultant & any sub-contractor that will be performing work as a part of the work solicited. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

**Consultant Firms Interested In Being Considered** for this project should respond with one (1) original, seven (7) copies, & one (1) digital copy of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the

project (2) qualifications of the consultant & experience in this type of work including list of at least three (3) similar projects completed by the consultant team members, with names & phone numbers of contact persons for those projects, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications (4) completed SF 330 form for the prime & all specialty subcontractors in its entirety. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

**The Successful Consultant Shall Comply** with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq. Consultants & sub-consultants shall comply with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR. Consultants shall comply with Title VI of the Civil Rights Act of 1964.

**This Project Is Funded In Part** by SCDOT. The type of contract is a cost plus fixed fee with a contract maximum with all costs subject to pre-award & final audits.

**A Digital Format Of The RFQ May Be Found** at <http://www.bcdco.com> beginning on August 25, 2011.

**All Submittals Are To Be Received** by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Ave., Ste. 100, North Charleston, SC 29405, no later than 3:00pm, on September 12, 2011. Requests for a copy of the RFQ should be directed to Robin Mitchum at (843) 529-0400 or [robinm@bcdco.com](mailto:robinm@bcdco.com). General inquiries should be directed to Jeffrey Burns, AICP, at (843) 529-0400 or [jeffb@bcdco.com](mailto:jeffb@bcdco.com).

**READVERTISEMENT  
TO AMEND SUBMITTAL DATE**

**Project Name:** SC-31 & SC-22 ROUTING & WAY FINDING PLAN

**Project Number:** WR 12 – STP - 001

**Location:** Georgetown & Horry counties

**Request For Proposals (RFP)** from firms interested in providing professional services for this proposed project, will be received until the date & at the location indicated below. RFPs shall include Federal Standard Form 330. Selection of firms will be made in accordance with the SC Consolidated Procurement Code & Regulations, as amended.

**Description Of Project:** Develop a SC-31 & SC-22 Routing & Way Finding Plan for the Grand Strand Area Transportation Study (GSATS) Metropolitan Planning Organization.

**General Scope Of Work:** The purpose of this plan is to provide a framework for best directing drivers to new & improved transportation infrastructure. The primary goal is to provide a matrix identifying specific wording for use by the South Carolina Department of Transportation (SCDOT) & local governments when installing or correcting destination signage along US 17, US 501, SC-31, SC-22, & corridors leading to these facilities. Secondary & lesser expectations of the study are outlined in the Request for Proposals.

**A Copy Of The Request For Proposals May Be Obtained** from the office of the Waccamaw Regional Council of Governments or by e-mailing [cclark@wrcog.org](mailto:cclark@wrcog.org). The type or contract is a cost plus fixed fee with a contract maximum with all costs subject to pre award & final audits.

**The Successful Consultant Shall Comply** with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act or 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. WRCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project. The proposing entity selected will be required to enter into an "LPA Consultant Basic Agreement" approved by the SC Dept. of Transportation & the Federal Highway Administration. A sample of that agreement is available to all prospective offerors & should be reviewed & accepted as a condition of submitting a proposal.

**Proposal Will Be Evaluated** by a review panel using the following criteria & weight value:

- Definition of the tasks to be undertaken, how they will be carried out & the plan to achieve project objectives, 15 points
- Recent relevant experience in similar projects & knowledge of transportation planning & design, financing & computer programming & modeling, 35 points
- Emphasis which the contractor places on this project - specifically, the staff commitment & their familiarity with the GSATS region, 35 points
- Responsibility for identified tasks assigned to named individuals within the organization. The capability of the named individuals must be indicated including educational background & work experience, 10 points
- Reasonableness & completeness of the project management plan & lines of responsibility. A management plan showing assignments & procedures for supervision, coordinating & integrating tasks, 5 points
- Total project cost, 0 points

**Description Of All Professional Services Required For Project:** Environmental graphic designers, traffic engineers, & transportation planners.

**Proposal Deadline:** 9/19/11 – 3:00pm, EST

**Agency:** Waccamaw Regional Council of Governments

**Name Of Agency Coordinator:** Chris Clark, AIC, Transportation Planner

**Address:** 1230 Highmarket Street, Georgetown, SC 29440

**Phone:** (843) 546-8503

**CONSTRUCTION**

**Invitation for Construction Bids**

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

**RE-BID**

**Project Name:** RENOVATIONS TO CRIMINAL JUSTICE ACADEMY – PHASE II

**Project Number:** N20-9602-LC

**Project Location:** Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The construction of a sloped metal roof over 6,030 SF of flat roof, a kitchen addition of 1,024 SF, a renovation of 9,839 SF, & associated mechanical, plumbing & electrical. The asbestos abatement of the original bid has been omitted. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000 - \$2,000,000

**Architect/Engineer:** CJMW Architecture, PA

**A/E Contact:** Mike Frick, AIA

**A/E Address:** 201 West Main St., Lexington, SC 29072

**A/E Telephone:** (803) 957-9373

**A/E Fax:** (803) 957-4748

**A/E E-mail:** [mike.frick@cjmw.com](mailto:mike.frick@cjmw.com)

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:**

**AGC:** Columbia

**Dodge:** Charleston

**Bidding Documents/Plans May Be Obtained From:** CJMW Architecture, PA

**Plan Deposit:** \$150.00, non-refundable. Previously listed plan holders will receive bid document replacement at no charge

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

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

**Agency/Owner:** SC Criminal Justice Academy

**Agency Procurement Officer:** John C. Mincy, Engineer, Project Coordinator

**Address:** 5400 Broad River Rd., Columbia, SC 29212-3450

**Telephone:** (803) 896-3801

**Fax:** (803) 896-7776

**E-mail:** [jcmincy@sccja.org](mailto:jcmincy@sccja.org)

**Bid Closing Date/Time:** 9/8/11 – 2:00pm

**Place:** Building 1E, 5400 Broad River Rd., Columbia

**Hand Deliver/Mail Bids To:** SC Criminal Justice Academy, Attn.: John C. Mincy, 5400 Broad River Rd., Columbia, SC 29212-3450

**Project Name:** U.S.C.-S.O.M. –  
CENTRAL PLANT CHILLER  
REPLACEMENT  
**Project Number:** H27-6076  
**Project Location:** USC School of Medicine,  
Columbia

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** The project consists of supply & installation of new chillers to be located in the mechanical room of the existing building, & related electrical work. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000 - \$1,200,000

**Architect/Engineer:** GMK Associates  
**A/E Contact:** Tom Weiland  
**A/E Address:** 1201 Main St., Ste. 2100,  
Columbia, SC 29201

**A/E Telephone:** (803) 256-0000  
**A/E Fax:** (803) 255-7243

**A/E E-mail:** [tweiland@gmka.com](mailto:tweiland@gmka.com)

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans Are on File for Viewing Purposes Only At:**

**AGC:** Columbia

**Bidding Documents/Plans May Be Obtained From:** GMK Associates, Attn.: Maxine Chick, phone (803) 256-0000, E-mail [mchick@gmka.com](mailto:mchick@gmka.com)

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

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 9/8/11 – 10:00am

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

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

**Agency Procurement Officer:** Michelle Adams

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

**Telephone:** (803) 777-0981

**Fax:** (803) 777-7334

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

**Bid Closing Date/Time:** 9/20/11 – 2:00pm

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

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

**Project Name:** BARRE HALL REROOF  
**Project Number:** CUP-4001120  
**Project Location:** Clemson University main campus

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Remove & dispose of existing roofing system & replace with new SBS-modified bituminous membrane roofing system on Barre Hall on the Clemson University Main Campus, in accordance with plans & specifications prepared by Stafford Consulting Engineers, dated 8/12/2011. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$250,000

**Architect/Engineer:** Stafford Consulting Engineers

**A/E Contact:** Brett M. Eichler, Associate AIA

**A/E Address:** 9155 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269-3709

**A/E Telephone:** (800) 545-6159

**A/E Fax:** (704) 597-5262

**A/E E-mail:** [beichler@stafford-usa.com](mailto:beichler@stafford-usa.com)

**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

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

**Pre-Bid Date/Time:** 9/7/11 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat Crowther, PE

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

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

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

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

**Bid Closing Date/Time:** 9/20/11 – 2:00pm

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

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** LAKE CITY RURAL  
WATER SYSTEM –  
PHASE TWO

**Project Number:** 07-0104

**Project Locations:** Lake City, Florence & Williamsburg counties

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 3,770 LF of 12", 54,970 LF of 10", 92,620 LF of 8", 34,280 LF of 6", 7,960 LF of 3" & 4,050 LF of 2" pipe (PVC, DIP & HDPE); 144 gates valves, 101 fire hydrants, 16 post hydrants, 360 residential water services & other appurtenances located in & near the City of Lake City – in Florence & Williamsburg counties

**Construction Cost Range:** \$3.4 million - \$3.8 million

**Architect/Engineer:** Eastern Engineering

**A/E Contact:** Harry R. Askins

**A/E Address:** 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

**A/E Telephone:** (843) 374-8030

**A/E Fax:** (843) 374-1287

**E-mail:** [Haskins@easternengineeringllc.net](mailto:Haskins@easternengineeringllc.net)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** Eastern Engineering, 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

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

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

**Agency/Owner:** City of Lake City

**Name & Title of Agency Coordinator:** Marion Lowder, City Administrator

**Address:** PO Box 1329, Lake City, SC 29560

**Telephone:** (843) 374-5421

**Fax:** (843) 374-1704

**E-mail:** [cwolf@cityoflakecity.org](mailto:cwolf@cityoflakecity.org)

**Bid Closing Date/Time:** 9/27/11 – 2:00pm, local time

**Place:** Conference Room of Administrative Office Building, Lake City Municipal Complex, 202 Kelly St., Lake City, SC

**Hand Deliver Bids To:** City of Lake City, Administrative Office Building, Lake City Municipal Complex, 202 Kelly St., Lake City, SC

**Mail Bids To:** City of Lake City, PO Box 1329, Lake City, SC 29560

#### RANGER ROAD PAVING FOR YORK COUNTY

**York County Is Seeking** sealed bids for the 2003 One Cent Sales Tax Gravel Road Paving Project C (Ranger Road) for the York County Engineering Department.

**Questions Concerning** the bid specifications should be directed to Rebecca Bow-

yer, PE, Assistant Engineer, (803) 684-8571, E-mail [rebecca.bowyer@yorkcountygov.com](mailto:rebecca.bowyer@yorkcountygov.com).

**Specifications Are Available** at the York County Engineering Department for a non-refundable cost of \$25.00 per set. This bid is posted on the York County web site, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Bids Will Be Received** in the Purchasing Department, 6 South Congress St., York, SC 29745, until 3:00pm on Wednesday, September 14, 2011, at which time said bids will be publicly opened.

**LIVE FIRE ATTACK  
& TRAINING FACILITY  
& FLASHOVER SIMULATOR**

CP1131 INVITATION FOR BIDS

**The City of Charleston Department of Parks Is Soliciting Statements Of Interest** from manufacturers or vendors of fire-fighting simulation & training structures for the purchase of the following two fire training items:

1. Live Fire Attack & Training Facility. This will be a modular L-shaped corridor constructed from modified shipping containers which will be added to the fire department's existing fire practice tower. The unit will include specially designed doors, windows, & hatches & other specialized features as required. Total footprint will be approximately 480 sf.
2. Flashover Simulator. This device, also constructed from highly modified shipping containers, is designed to demonstrate the effects of a fire flashover to trainees.

**The Budget Range Is** \$75,000 to \$125,000.

**Firms Must Have A Minimum Of Five Years Of Experience** in the design, manufacture, & sale of fire training structures. Completed units must comply with NFPA 1403 specifications & OSHA requirements. All metal fabricators must be AWS certified for GMAW fillet weld applications & comply with AWS specs D1.1.

**Interested Parties**, please contact Bill Turner, Project Manager, at (843) 720-3910 or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov) no later than September 2, 2011.

**N-STEP  
SIDEWALK PROJECT  
FOR CITY OF GREENVILLE**

BID NO. 12-3330

**The City Of Greenville Is Requesting Sealed Bids** from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for the City of Greenville N-Step Sidewalk Construction Round 7 Project in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions & Supplemental Specifications.

**The Scope Of Work Consist Of**, but is not limited to; construction of approximately 1,300 linear feet of new sidewalk with curb lawn, curb & gutter, the placement of approximately 85 linear feet of new reinforced concrete pipe, 3 catch basins & 3 manholes. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & the schedule of values.

**Bids Will Only Be Considered** from contractors who have at least one of, or a combination of the following licenses (Group 5/General Contractor – Highway, Group 5/General Contractor – Concrete Paving, Group 5/General Contractor – Asphalt Paving, Group 5/General Contractor – Grading, Group 5) & are on the SCDOT Pre-approved Bidders List.

**Qualified Contractors Interested In Providing These Services** may obtain the bid package from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601, for a non-refundable fee of \$50.00. Contact Linda Mayes at (864) 467-4546 or [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov).

**All Bids Are To Be Accompanied By A Bid Bond** or certified check of five percent (5%) of the quoted bid price.

**The Successful Contractor Shall Furnish** a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm, ET, September 20, 2011, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville  
Is an Equal Opportunity Employer

**READVERTISEMENT  
TO CLARIFY RANKING CRITERIA**

**CONSTRUCTION, MAINTENANCE  
& REPAIR OF ROADWAYS  
& DRAINAGE IMPROVEMENTS**

**Clarendon County Is Accepting Sealed Technical & Priced Proposals** from qualified contractors to provide construction, maintenance & repair of roadways & drainage improvements throughout Clarendon County. Successful offeror(s) will furnish all labor, materials, services, equipment & perform all work necessary in accordance with scope of work outlined in the Request for Proposals.

**Proposals Will Be Ranked** using the following criteria: Prior experience in similar projects references required, proximity to project & proven ability to meet deadlines, price, demonstrated knowledge of technical, regulatory, & economic factors in technical approach, demonstrated understanding of work to be performed with realistic estimates, including reasonableness of schedule, & milestones for categories such as labor hours, consultants, travel & subcontractors.

**The Highest Ranked Proposal(S) May Warrant** an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the responding firms to this RFP. Your technical proposal need not be in any particular form, however, all proposals must provide satisfactory evidence of ability to furnish services in accordance with the terms & conditions of outlined herein.

**Clarendon County Reserves The Right** to make the final determination as to the responder's ability to provide the services requested herein. The purpose of the Technical Proposal is to demonstrate the qualifications, competence & strategic plan to offer a proposal in conformity with the requirements of the solicitation. As such, the substance of proposals will carry more weight than their form or manner of presentation.

**Clarendon County Reserves The Right** to accept or reject any, all or any part of proposals received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. The County reserves the right to use multiple contractors for all or part of the scope of work. Any contract awarded as a result of this solicitation will be activated, extended or modified at the sole discretion of the County & in agreement with all parties of interest. All proposals submitted shall be-

come the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

**Deadline To Submit:** Must be received by 5:00 P.M. Wednesday, September 7, 2011

**Technical Questions Must Be Received In Writing By:** September 2, 2011

**Interested Parties Must Request Package** in writing, via fax, mail or e-mail to:

Tamika Malone  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)  
 Procurement Director  
 Clarendon County  
 16-B North Brooks St.  
 PO Box 486  
 Manning, SC 29102  
 Phone (803) 433-2453  
 Fax (803) 433-4002

**READVERTISEMENT  
 TO AMEND TITLE**

**REPLACEMENT  
 OF THREE PUMP STATIONS  
 FOR CITY OF UNION**

R/C JOB NO. 2011-048

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from Bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:30pm, local time, on October 6, 2011, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Includes Replacement** of the Coleman Street, Lukesville & Ottaray Pump Stations. In addition, 1,055 linear feet of 4-inch DIP force main will be installed for the Coleman Street Pump Station & 2,835 linear feet of 4-inch DIP force main will be installed for the Ottaray Pump Station. Submersible duplex pumps will be installed at each station with 100 GPM flow at Coleman Street, 200 GPM flow at Lukesville, & 125 GPM GPM flow at Ottaray.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$100.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Columbia, S.C.

**Local Preference Option:** See Appendix B

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**Owner's Rights Reserved:** City of Union, the owner, reserves the right to reject any or all Bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

**Funding:** The project is being funded by a State Revolving Fund (SRF) loan which is administered by SCDHEC & the SC Budget & Control Board.

**Owner:** City of Union, SC, Utility Dept., City Hall, Union, SC, Harold E. Thompson, Mayor; Joe Nichols, Utility Director

**ENERGY EFFICIENCY PROJECT  
 FOR TOWN OF LAMAR**

**SC Energy Grant:** WSEE-019

**Separate Sealed Proposals** for the Town of Lamar WSEE-019 Energy Grant will be received by the Town via mail directed to Town Hall, PO Box 267, Lamar, SC 29069, Attn: Mayor Randy Reynolds. Proposals must be received by Monday, September 5, 2011, at noon.

**This Energy Efficiency Project Will Consist Of Replacing** five (5) aged standard efficiency pump motors at the Lamar Waste Water Treatment Plant.

**For Further Information About This Project,** email Victor Pizzurro at [victorpizzurro@yahoo.com](mailto:victorpizzurro@yahoo.com) or call (843) 260-5891.

**CONSULTANT /  
 PROFESSIONAL  
 SERVICES**

FIXED PRICE BID

**Description:** PROVIDE CONSULTING SERVICES FOR FACULTY DEVELOPMENT

**Specifics:** The above for the Medical University of South Carolina's Office of Research Development

**Solicitation Number:** 4812-09/22/2011-9439-W

**Delivery Point:** Charleston

**Submit Offer By:** 9/22/11 – 3:00pm

**Purchasing Entity:** Medical University of South Carolina, PO Box 250824, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Direct Inquiries to Buyer:**

Richard Edmondson, CPPB,  
 phone (843) 792-5025,

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

**Download Solicitation From:**

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

**EQUIPMENT**

**Description:** OUTDOOR PARK ITEMS FOR WHITTEN CENTER, 28373 HWY 76 EAST, CLINTON, SC 29325

**Solicitation Number:** 5400003404

**Submit Offer By:** 9/7/11 – 10:30am

**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

**Buyer:** Allen Mance, Jr.

**Email:** [AMance@ddsn.sc.gov](mailto:AMance@ddsn.sc.gov)

**Phone:** (803) 898-9750

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003404>

**Description:** OMNINET ENTERPRISE EQUIPMENT

**Solicitation Number:** 23933732

**Submit Offer By:** 9/6/11 – 11:00am, ET.

Not a public bid opening

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

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

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

**Download Solicitation From:**

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

**Description:** FOOD STEAMER  
FOR H.E. CORLEY  
ELEMENTARY SCHOOL  
**Solicitation Number:** 2011-05  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 9/6/11 – 11:00am  
**Purchasing Agency:** School District Five  
of Lexington & Richland Counties,  
Purchasing Office, 1020 Dutch  
Fork Rd., Irmo, SC 29063  
**Bid Package Request To:** Brenda Ellisor,  
phone (803) 476-8149,  
E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM,  
Coordinator of Purchasing,  
phone (803) 476-8148,  
E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

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#### INVITATION FOR BIDS

**Solicitation Number:** 4586-12J  
**Description of Work:** PURCHASE  
OF TWO (2) DUMP TRUCKS  
**Due Date/Time:** Wednesday, 9/7/11 –  
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.

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**Description:** MULTI-ENERGY SINGLE  
VIEW X-RAY INSPECTION  
SYSTEM  
**Solicitation Number:** 2011-375  
**Delivery Point:** County of Laurens  
**Submit Offer By:** 8/31/11 – 12:00pm. Not a  
public bid opening  
**Purchasing Agency:** County of Laurens, 3  
Catherine St., PO Box 445, Lau-  
rens, SC 29360  
**Buyer:** Bill Wilson, phone (864) 984-5199,  
E-mail [bwilson@co.laurens.sc.us](mailto:bwilson@co.laurens.sc.us)

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#### TANDEM DUMP TRUCK FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Tandem Dump Truck."

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:** 00010-11-12.

**Bid Deadline:** 9/7/11 – 3:00pm.

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

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#### 1988 OR NEWER QUINT FIRE TRUCK WITH PLATFORM

The County of Greenville is seeking sealed proposals from vendors to provide a 1988 or Newer Quint Fire Truck With Platform for the Tigerville Fire Department of the Tigerville Fire District.

A copy of the solicitation can be obtained from Greenville County's website, [http://www.greenvillecounty.org/purchasing\\_dept/bids.asp](http://www.greenvillecounty.org/purchasing_dept/bids.asp), or by calling the Procurement Services Division at (864) 467-7200.

The responses will be received at this office until 3:00pm., EDT, Thursday, September 15, 2011, & then will be publicly opened. Please mark your envelope "RFP# 12-09/15/2011."

All questions concerning this RFP are to be submitted in writing to Nadine Chasteen, CPPO, CPPB, Director, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to (864) 467-7304, or emailed to [nchasteen@greenvillecounty.org](mailto:nchasteen@greenvillecounty.org) no later than 5:00pm., EDT, September 2, 2011.

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#### MULTI-USE RECYCLE TRUCK FOR CITY OF NORTH MYRTLE BEACH

BID NO. 2011-034LW

The City of North Myrtle Beach requests sealed bids for a Multi-Use Recycle Truck.

Sealed bids are due no later than 2:00pm, September 19, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities, to accept or reject any or all bids, & to award the contract in its best interests.

For bid documents or information, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

## INFORMATION TECHNOLOGY

**Description:** EMC CX SERIES  
HARDWARE  
**Solicitation Number:** SM10370  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/20/11 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Room 101, 955  
Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W.  
Stephens, CPPO, CPPB,  
phone (803) 737-1530  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

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**Description:** ORACLE SOFTWARE  
SUPPORT  
**Solicitation Number:** 082411-208-58602-  
09/01/11  
**Delivery Point:** Trident Technical College  
**Submit Offer By:** 9/1/11 – 2:00pm. Not a  
public bid opening  
**Purchasing Entity:** Trident Technical Col-  
lege, 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>

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**Description:** PROVIDE ON-DEMAND  
SOFTWARE SUPPORT FOR  
U.S.C. PUBLIC RELATIONS  
MANAGEMENT  
**Solicitation Number:** USC-RFQ-2039-DG  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/7/11 – 9:00am, ET  
**Purchasing Entity:** USC Purchasing,  
Ste. 606, 1600 Hampton St.,  
Columbia, SC 29208,  
phone (803) 777-4115  
**Bid Request:** The quote package is avail-  
able through the USC Purchasing  
web site, <http://purchasing.sc.edu>  
or call the USC bid line at (803)  
777-0255  
**Buyer:** William (Dennis) Gallman

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**Description:** CELLULAR REPEATER  
SYSTEM  
**Specifics:** The above for Herbert Center  
Building at SC School for the  
Deaf & Blind  
**Solicitation Number:** H750082411A  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 9/6/11 – 3:00pm, ET. Not  
a public bid opening  
**Purchasing Entity:** SC School for the Deaf  
& Blind, Procurement Office,  
355 Cedar Springs Rd., Spartan-  
burg, SC 29302

**Direct Inquiries/Bid Package Request To:** Todd Young, CIO,  
phone (864) 591-8638,  
E-mail [tyoung@scsdb.org](mailto:tyoung@scsdb.org)  
**Buyer:** Phil Humbert,  
phone (864) 577-7542,  
E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)  
**Bids Are to Be Returned To:** Phil Humbert, either via E-mail, fax, U.S. mail or by hand delivery

**Description:** VM-WARE V-SPHERE ENTERPRISE, WITH PRODUCTION SUPPORT  
**Specifics:** Also VMWare vSphere Enterprise with Basic Support  
**Solicitation Number:** 21675439  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/9/11 – 2:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SPARTANBURG COUNTY ELECTRONIC DOCUMENT MANAGEMENT SYSTEM  
**Proposal Number:** 10-12  
**Pre-Proposal Conf.:** Not mandatory. 9/1/11 – 2:00pm at Spartanburg County Administration Building, Conference Room #1  
**Submit Offer By:** 9/29/11 – 2:00pm  
**Purchasing Agency:** Spartanburg County Government, Purchasing Department, 366 North Church St., Spartanburg, SC 29303  
**Buyer:** Michael Emory, CPPB, phone (864) 596-2519, E-mail [memory@spartanburgcounty.org](mailto:memory@spartanburgcounty.org)  
**Download Solicitation From:** [www.spartanburgcounty.org](http://www.spartanburgcounty.org) – check "Bids & Contracts," Bid #10-12

**EXPANSION OF CURRENT SECURITY & CARD ACCESS SYSTEM**

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (DEW) intends to contract with Corley Security Systems to expand the current Andover System based security & card access system at the Robert E. David Building in Columbia & consolidate the second floor system into the Andover based system. Corley Security Systems designed, installed, & service the system to be expanded. The State is not interested in procuring a new system.

Qualified vendors should contact Daniel W. Covey, Procurement Director at [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov) or (803) 737-2402 by close of business (5:00pm) on September 12, 2011.

**MAINTENANCE / REPAIR**

**Description:** H.V.A.C. MAINTENANCE & MONITORING SERVICES  
**Solicitation Number:** 5400003391  
**Location:** Hickory Knob State Resort Park, 1591 Resort Dr., McCormick, SC 29835  
**Site Visit:** By appointment, call Gerald Clanton or Brian Lacy at (864) 391-2450  
**Submit Offer By:** 9/14/11 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003391>

**Description:** H.V.A.C. PREVENTIVE MAINTENANCE  
**Solicitation Number:** JICHS 2012-1  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory. Contact Keith Brown at (843) 762-3788 for an appointment  
**Submit Offer By:** 9/14/11 – 10:00am  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Buyer:** Kristina McMichael, [kristina\\_mcmichael@charleston.k12.sc.us](mailto:kristina_mcmichael@charleston.k12.sc.us) or (843) 762-8350  
**Download Solicitation From:** <http://www.jamesislandcharterhs.org>

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** C.L.R.C. SERVER ROOM REMODEL PROJECT  
**Project Number:** H750082411B  
**Project Location:** SC School for the Deaf & Blind, Spartanburg  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** All-inclusive package that includes floor tile replacement, ceiling tile removal & replacement, cable management installation, overhead cable racking & management, moving phone switch equipment to center of room, existing cabling clean-up, new power installation to at least 10 locations (under floor installation), installation of Delta earth ground & new overhead lighting, with at least 12 drop-in light fixtures  
**Construction Cost Range:** Less than \$50,000  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** Todd Young, CIO, (864) 591-8638  
**Pre-Quote Conf.:** None  
**Agency/Owner:** SC School for the Deaf & Blind  
**Name & Title of Agency Coordinator:** Todd Young, CIO  
**Address:** 355 Cedar Springs Rd., Spartanburg, SC 29302  
**Telephone:** (864) 591-8638  
**E-mail:** [tyoung@scsdb.org](mailto:tyoung@scsdb.org)  
**Bids Due Date/Time:** 9/6/11 – 3:00pm. Not a public bid opening  
**Hand Deliver/Mail Bids To:** SC School for the Deaf & Blind, Attn.: Phil Humbert, Procurement Officer, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Description:** SUPPLY & INSTALL FUEL ISLAND CANOPY  
**Solicitation Number:** B12010 - 09/20/11S  
**Delivery Point:** Chapin Public Works Fuel Site, Lexington County  
**Submit Offer By:** 9/20/11 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** ROOF REPLACEMENT AT SIX RESIDENTIAL FACILITIES  
**Solicitation Number:** 1060-2011-0137  
**Delivery Points:** Six locations in Richland County  
**Pre-Bid Conf.:** Mandatory. Tuesday, 9/6/11 – 10:00am  
**Pre-Bid Location:** Babcock Center, Mary L. Duffie Administration Building, 2725 Banny Jones Ave., West Columbia, SC 29170  
**Submit Offer By:** Tuesday, 9/13/11 – 2:00pm. Bids will be opened on Wednesday, 9/14/11 – 10:00am  
**Purchasing Entity:** The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170  
**Buyer:** Travis Guess, phone (803) 799-1970, Ext. 119, E-mail [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)  
**Direct Inquiries/Bid Package Request To:** Travis Guess by E-mail only, [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

## SERVICES

**Description:** DRUG LAB CLEANUP PROGRAM FOR S.L.E.D.  
**Solicitation Number:** 5400003398  
**Submit Offer By:** 9/12/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** R. Voight Shealy  
**Email:** [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov)  
**Phone:** (803) 737-0635  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003398>

**Description:** DRILLING TOOLS RE-SHARPENING SERVICE  
**Solicitation Number:** 5400003388  
**Submit Offer By:** 9/8/11 – 10:00am  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Tracy Hill  
**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)  
**Phone:** (803) 896-5317  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003388>

**Description:** FAMILY STRENGTHENING SERVICES & VOLUNTARY CASE MANAGEMENT SERVICES  
**Solicitation Number:** 5400003423  
**Submit Offer By:** 9/21/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202  
**Buyer:** Tammy Cash  
**Email:** [tammy.cash@dss.sc.gov](mailto:tammy.cash@dss.sc.gov)  
**Phone:** (803) 898-7349  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003423>

**Description:** OGS-FM: LAMPS / BALLASTS RECYCLING  
**Solicitation Number:** 5400003324  
**Submit Offer By:** 9/8/11 – 2:30pm  
**Purchasing Agency:** Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 700-Columbia, SC 29201  
**Buyer:** Christopher Reidenbach  
**Email:** [creidenbach@io.sc.gov](mailto:creidenbach@io.sc.gov)  
**Phone:** (803) 737-0719  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003324>

**Description:** HAZARDOUS MATERIAL COLLECTION, TRANSPORT & DISPOSAL SERVICES  
**Solicitation Number:** 12.18.CW.B.T5  
**Delivery Point:** Charleston  
**Submit Offer By:** 9/14/11 – 2:00pm, ET  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston  
**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:** ANNUAL L.L.R. LICENSED ELEVATOR INSPECTIONS  
**Solicitation Number:** 23358318  
**Delivery Point:** Clemson, SC  
**Site Visit:** Contact Allison Patton, buyer, for an appointment, E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 9/13/11 – 1:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TELEVISION ADVERTISING IN THE CHARLESTON AREA  
**Solicitation Number:** N/A  
**Submit Offer By:** 9/2/11 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Office of Regulatory Staff, 1401 Main St., Ste. 900, Columbia, SC 29201  
**Direct Inquiries/Request for Bid Package To:** Elizabeth Ford, Lifeline Manager, phone (803) 737-5234, E-mail [eford@regstaff.sc.gov](mailto:eford@regstaff.sc.gov)  
**Buyer:** Dawn Hill, phone (803) 737-0814, E-mail [dhipp@regstaff.sc.gov](mailto:dhipp@regstaff.sc.gov)

**Description:** MODIFICATION OF A 2011 CHRYSLER TOWN & COUNTRY TO ACCOMMODATE A CLIENT USING INVACARE NURTON R-51 POWER WHEELCHAIR  
**Specifics:** Offerors should reference NMEDA guidelines for modifications as noted  
**Solicitation Number:** CS552  
**Site Visit:** Not required  
**Submit Offer By:** 9/6/11 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries Concerning Specifications & Guidelines To:** Tom Jackman, (803) 896-6080  
**Bid Package Request to Buyer:** Michael Cupp, (803) 896-6520

**Description:** PROVIDE STUDENT LOAN BILLING SERVICES TO THE CITADEL  
**Solicitation Number:** R2014-JW-09/23/2011  
**Delivery Point:** Charleston  
**Pre-Bid Conf.:** 9/8/11 – 10:00am  
**Pre-Bid Location:** The Citadel, Bond Hall, Room 217, 171 Moultrie St., Charleston, SC 29409  
**Submit Offer By:** 9/23/11 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, phone (843) 953-6861, E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** FURNISH & INSTALL ATHLETIC DRYER-TUMBLERS  
**Solicitation Number:** 88-12-1007  
**Delivery Point:** Columbia  
**Submit Offer By:** 8/31/11 – 2:00pm  
**Purchasing Agency:** Richland School District One Procurement Ser-

vices, 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)

## REQUEST FOR PROPOSALS

**Description:** DRILLING & BLASTING SERVICES FOR OCONEE COUNTY QUARRY

**Solicitation Number:** RFP 11-08

**Delivery Point:** Walhalla, SC

**Pre-Bid Conf.:** Not mandatory. 9/7/11 – 10:00am

**Pre-Bid Location:** Oconee County Quarry, 686 Rock Crusher Rd., Walhalla, SC 29691

**Submit Offer By:** Tuesday, 9/20/11 – 2:00pm, ET

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, phone (864) 638-4143, E-mail [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Download Solicitation From:**  
[www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

**Description:** JANITORIAL SERVICES FOR CITY OF ROCK HILL – FEWELL PARK CENTER

**Solicitation Number:** PUR265

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 9/8/11 – 11:30am

**Pre-Bid Location:** Fewell Park Center, 1204 Alexander Rd., Rock Hill, SC 29732

**Submit Offer By:** 9/20/11 – 11:30am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

**Direct Inquiries To:** Kathy Covington, phone (803) 329-5624, E-mail [kcovington@cityofrockhill.com](mailto:kcovington@cityofrockhill.com)

**Buyer:** Marty Burr, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

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

### PAVEMENT MARKING CONTRACT FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for the 2011 Pavement Marking Contract, reference Bid #12-013.

Bids must be received no later than 2:00pm on September 9, 2011, to the attention of the Anderson County Administrator, 101

South 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 form that appears.

### FENCE REPLACEMENT FOR MARLBORO COUNTY

**The County Of Marlboro Is Currently Accepting** sealed bids for replacement of fence.

**Public Bid Opening:** 9:00am, Tuesday, September 13, 2011, William P. Wallace Administration Building, County Council Chambers

**Bids Due:** 5:00pm, Friday, September 9, 2011, Close of Business

**For Bid Packages Contact:** Tonya Jackson, Purchasing Specialist, (843) 479-5600, Ext. 16, 205 East Market St., PO Box 419, Bennettsville, SC 29512

**Bids Must Be Sealed,** marked "Fence" & submitted to Tonya Jackson prior to the bid opening. The County of Marlboro purchasing ordinance reserves the right to show preference to local vendors. The County of Marlboro reserves the right to judgmentally select or reject any or all bids.

### PREVENTIVE MAINTENANCE INSPECTIONS & SERVICE TO FLEET OF FIRE APPARATUS

Darlington County Fire District is seeking proposals to provide preventative maintenance inspections & service to the fleet of fire apparatus. Proposals must be submitted by 5:00pm September 02, 2011. Please submit the proposals to:

Office of the County Administrator / Materials Management

Attn: Teresa F. Dickerson  
1 Public Square Room 210  
Darlington, SC 29532

Telephone: (843) 398-4100  
Fax: (843) 393-8539

Email: [tdickerson@darcosc.com](mailto:tdickerson@darcosc.com)

Inquiries/proposal requests can be made using this contact information, also.

## SUPPLIES

**Description:** COMMUNICATIONS SUPPLIES / EQUIPMENT

**Solicitation Number:** 5400003393

**Submit Offer By:** 9/7/11 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003393>

**Description:** ROPE RESCUE SUPPLIES

**Solicitation Number:** 5400003378

**Submit Offer By:** 9/6/11 – 3:00pm

**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

**Buyer:** Diane Parker

**E-mail:** [parkerd@llr.sc.gov](mailto:parkerd@llr.sc.gov)

**Phone:** (803) 896-4333

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003378>

**Description:** BOOK ORDER / ABC MONITORING

**Solicitation Number:** 5400003414

**Submit Offer By:** 9/1/11 – 2:00pm

**Purchasing Agency:** SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

**Buyer:** Sonya Lybrand

**Email:** [Sonya.Lybrand@dss.sc.gov](mailto:Sonya.Lybrand@dss.sc.gov)

**Phone:** (803) 898-7398

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003414>

**Description:** WASTE BINS, CONTAINERS & LIDS CONTRACT

**Solicitation Number:** 24166079

**Submit Offer By:** 9/9/11 – 2:45pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd, 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:** FOOTBALL SUPPLIES FOR SC STATE'S TEAM

**Solicitation No.:** 4550-70399-09/06/11

**Delivery Point:** Orangeburg

**Submit Offer By:** 9/6/11 – 11:30am

**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) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FLEX TRAYS,  
SIX COMPARTMENTS  
**Solicitation Number:** 2000274131  
**Delivery Point:** SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 9/8/11 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

**Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

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

REQUEST FOR INFORMATION

**Description:** EMPLOYEE TIME-CLOCK MANAGEMENT SYSTEM  
**Solicitation Number:** RFI 348205  
**Deadline for Submittals:** 9/15/11  
**Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB

**E-mail:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934

**Description:** FURNISH & DELIVER CUSTOM I-PAD2 PROTECTIVE COVERS

**Solicitation Number:** BT2012-2  
**Delivery Point:** Lexington County School District One

**Deadline for Questions:** 9/2/11 – 4:30pm. See Solicitation for "Questions From Offerors"

**Submit Offer By:** 9/9/11 – 3:00pm  
**Bid Opening Location:** 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.

**Buyer:** Jack Nichols  
**Web Address for Posted Solicitations:**  
<http://www.lexington1.net/lexone/web/index.aspx?page=FiscalServices/Procurement/Procurementsolicitations.aspx>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS SOLICITING SEALED BIDS FOR PURCHASE & INSTALLATION OF A GREENHOUSE

**Solicitation Number:** 111-41-9-1  
**Due Date/Time:** 9/1/11 – 10:00am  
**Submit To:** School District of Pickens County: Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us)

**Description:** BAND INSTRUMENTS  
**Solicitation Number:** IFB 340-(11-12)  
**Delivery Point:** Berkeley County  
**Submit Offer By:** 9/16/11 – 11:00am, local time

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

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

**Download Solicitation From:**  
[www.berkeley.k12.sc.us/departmentscfm?subpage=16524](http://www.berkeley.k12.sc.us/departmentscfm?subpage=16524)

PORTABLE BLEACHERS FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Portable Bleachers. Bids must be received by the opening time & date 3:30pm, on Friday, September 9, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

Download Solicitation From:  
<http://apps.hcs.k12.sc.us/apps/protrac/>

FOR SALE

MIXED HARDWOOD SAWTIMBER & PULPWOOD AT WEE TEE STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, September 8, 2011, by the Manchester State Forest for the sale of approximately 615,165 board feet of mixed hardwood sawtimber (5,383 tons), & 1,286 cords (3,730 tons) of mixed hardwood pulpwood on approximately 295 acres. The sale area is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196 or visit [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm).

CLEMSON UNIVERSITY SURPLUS PROPERTY SEALED BID SALE

Sale Number: 09-06

Sealed bids for excess State property are being accepted until 1:30pm, ET, on September 6, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are:

Wood Desks; Metal Desks; Students Desks; Metal File Cabinets; Wood Cabinets; Misc. TVs, VCR, Dehumidifier; Sec. Chairs; Lounge Chairs; Misc. Tables; Computer Tables & Desks; Credenza, etc.

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement)  
Select "Surplus Property Sale" under "Announcements"

Contact  
Mike Evett  
(864) 656-2092

NEWBERRY COUNTY SURPLUS PROPERTY

The County of Newberry is accepting sealed bids for the sale of surplus property located at 3491 Main St., Newberry. The building is approximately 11,250 sq. ft. & it occupies 1.66 acres.

Sealed bids shall be accepted on September 15, 2011, at 3:00pm in the Newberry County Courthouse Annex Conference Room, 1309 College St., Newberry.

For complete information, please contact Crystal Waldrop at (803) 321-2100 or visit the County web site at [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing).

SURPLUS ITEMS INCLUDING FORD AEROSTAR VAN, & FORD TRUCK

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including a Ford Aerostar van & a Ford truck beginning 8/22/11, at 5:30pm. The auction for these items will run until 9/3/11 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

**Description:** USED VANS  
**Solicitation Number:** 983  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 9/14/11 – 10:00am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Direct Inquiries To:** Denise Cawrse, Purchasing Manager, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Web Site:** [www.charleslea.org](http://www.charleslea.org)

[steve.jenkins@ga.wa.gov](mailto:steve.jenkins@ga.wa.gov), Department of General Administration, Office of State Procurement, 1500 Jefferson Street SE, Olympia, WA 98501

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

*LESS THAN 30 DAYS LEFT FOR VENDORS TO QUALIFY FOR EARLY BIRD REGISTRATION FOR TRADE SHOW*

**S.C.A.G.P.O. TO HOLD 33RD ANNUAL FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

**SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

**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)

**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/PS/ccs/MO-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

**INSPECTOR GENERAL'S FRAUD HOTLINE**  
 (State Agency fraud only)

1-855-SCFRAUD  
 or  
 1-855-723-7283

**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)

**NOTICES**

**NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR RADAR & LIDAR EQUIPMENT**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Washington, Department of General Administration, Office of State Procurement to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of RADAR & LIDAR equipment. The State of Washington, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue an Invitation for Bids, for the purpose of establishing multiple award contracts to be used by Washington, Washington Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of two (2) years with options to extend the contract(s) for a maximum contract period of 7 years.

The solicitation may be viewed at: <http://www.ga.wa.gov/Business/index.html>.

Lead State: State of Washington - Office of State Procurement  
 Solicitation Number 01611  
 Closing Date & Time: 09/14/2011 – 2:00pm, Pacific Time  
 Participating states (currently total 17):  
 Alaska, Arizona, Colorado, Delaware, Hawaii, Idaho, Louisiana, Minnesota, Montana, Nevada, New Mexico, North Dakota, Oklahoma, South Carolina, Utah, Vermont, & Washington

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bids is Steve Jenkins, Procurement Coordinator,