

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

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.

**Project Name:** TENNIS COMPLEX  
CONSTRUCTION

**Project Number:** H17-9587-MJ

**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 12-court  
tennis complex with lighting, a fa-  
cility to include coach's offices,  
press box, locker rooms, conces-  
sions, restrooms & equipment  
storage, scoreboards, PA system  
& bleachers, approximately 500  
seats.

The project is not required to ad-  
here to the "Energy Independ-  
ence & Sustainable Construction  
Act of 2007," however it is the  
University's intent that the facility  
achieve a minimum of LEED cer-  
tified, retaining that certification  
for a minimum of 15 years with  
LEED recertification every five  
years. Accordingly, the A/E de-  
sign team must have at least one  
LEED accredited professional.  
These design credentials must be  
demonstrated in the resume in-  
formation.

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 later in  
this ad.

**Anticipated Construction Cost Range:**

\$1.4 million - \$1.5 million

**Description of Professional Services**

**Anticipated for Project:** Architecture,  
landscape architecture, civil,  
structural, IT, fire protection, me-  
chanical / electrical / plumbing  
engineering, cost estimating &  
associated services

**Information to Be Submitted In**

**Addition to the Current Standard Federal**

**Form 330:** The Agency requests predeces-  
sor forms SF254 & 255 instead of  
SF330. 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 note-  
books. The SF 254 & 255 are 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  
submittal. All written communica-  
tion with a party submitting infor-  
mation will not be done via  
E-mail.

**Resume Deadline:** 9/23/11 – 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 29526

**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

**Project Name:** CITY OF PICKENS  
ON-CALL ENGINEERING  
SERVICES

**Project Number:** 2011-2013 On-Call Engi-  
neering

**Project Location:** Pickens, SC

**Description :** The City of Pickens requests  
a letter of interest & a current re-  
sume of qualifications from all in-  
terested consulting firms experi-  
enced in engineering services as-  
sociated with a wide variety of  
construction projects. The goal of  
the City is to select one or more  
firms to provide various services  
for on-call engineering

**General Scope of Work:** The anticipated  
services will include, but not be  
limited to, surveying, trail / bike /  
pedestrian plan design, engineer-  
ing of water, sewer & stormwater  
line design, permitting, utility co-  
ordination & construction admini-  
stration services

**Additional Short List Criteria:** As part of  
the consultant selection process,  
the City of Pickens will consider  
the following:

- (a) Experience, qualifications,  
references & technical compe-  
tence of the consultant & any  
proposed sub-consultants & of  
the key personnel assigned to the  
project (25%);
- (b) Proposed methodology for the  
project development process, in-  
cluding any suggested innova-  
tions, past performance on similar  
types of projects, & quality assur-  
ance procedures (25%);
- (c) Ability to meet anticipated  
schedule & budget requirements,  
past performance at meeting  
schedules & budgets on similar  
projects, & availability of the key  
personnel assigned to the project  
(20%);
- (d) Geographic location of the key  
personnel assigned to the project

& their familiarity with the project area (30%)

**Resume Deadline:** 9/13/11 – 4:00pm, ET

**Number of Copies:** One original, plus three copies

**Agency/Owner:** City of Pickens

**Name & Title of Agency Coordinator:**

Katherine Brackett, Administrator

**Address:** PO Box 217, Pickens, SC 29671

**Phone:** (864) 878-6421

**E-mail:** [kbrackett@pickenscity.com](mailto:kbrackett@pickenscity.com)

### CHARLESTON INT'L AIRPORT TERMINAL REDEVELOPMENT & IMPROVEMENT PROJECT

**The Charleston County Aviation Authority (CCAA) Is Requesting** Statements of Qualifications from interested aviation architectural / engineering consultants for the Charleston International Airport Terminal Redevelopment & Improvement Project (TRIP). Michael Baker Jr., Inc. has been selected to assist the CCAA in the completion of the TRIP as the Program Manager.

**Written Statements Will Be Received** until the hour of 2:00pm, local time, on Thursday, October 4, 2011. All such statements shall be addressed to:

Mr. Jim Wiley, P.E., Program Manager  
Charleston County Aviation Authority  
5500 International Blvd., #101  
Charleston, SC 29418

& clearly marked "Statement Of Qualifications For A/E Consulting Services for the Terminal Redevelopment & Improvement Project, Charleston International Airport, Procurement No. 2011-64-CHS.

**Statement Of Qualifications Submittal Packages May Be Obtained** by download from the CCAA website, [www.chs-airport.com](http://www.chs-airport.com). Any questions and/or comments concerning this request for Statements of Qualifications shall be directed in writing to Mr. Jim Wiley, P.E. Program Manager, at the above address. Questions must be received prior to September 20, 2011 at 5:00pm, local. CCAA will not be responsible for any oral instructions with regard to this Notice.

**A Non-Mandatory Pre-Submittal Conference Will Be Held** on Tuesday, September 13, 2011, at 2:00pm., at the North Charleston Coliseum Convention Center, 5001 Coliseum Dr., Club North Meeting Rm., North Charleston, SC 29418.

**All Solicitations For Services** regarding the Terminal Redevelopment & Improvement Program will be advertised & posted on the CCAA website at [www.chs-airport.com](http://www.chs-airport.com)

**Correspondence Or Meetings Outside The Guidelines Permitted In The Solicitations** are inappropriate at this time.

## CONSTRUCTION

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.

**Project Name:** ACADEMIC OFFICE / CLASSROOM BUILDING CONSTRUCTION

**Project Number:** H17-9573-MJ

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of 103 offices, 12 general classrooms, three large tiered classrooms & a bagel shop. Construction includes site work, pile foundations, steel structure, metal studs & brick veneer with architectural precast concrete accents / trim, slate roofing & plumbing, mechanical & electrical disciplines. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$9,400,000 - \$10,000,000

**Architect/Engineer:** Pike-McFarland-Hall Associates, Inc.

**A/E Contact:** Greg McFarland, AIA

**A/E Address:** 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577

**A/E Telephone:** (843) 497-0272

**A/E Fax:** (843) 497-0271

**A/E E-mail:** [gmmc@pmharchitects.com](mailto:gmmc@pmharchitects.com)

**Plans on File At:**

**AGC:** Columbia

**Plans May Be Obtained From:**

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** \$0.00

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

**Pre-Bid Date/Time:** 9/13/11 – 2:00pm

**Place:** Brooks Stadium – Kline Hospitality Suite

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:**

Mark Avant, Project Manager

**Address:** PO Box 261954, Conway, SC 29528

**Telephone:** (843) 349-2152

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

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

**Bid Closing Date/Time:** 9/29/11 – 2:00pm

**Place:** Facilities 2 Conference Room

**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

**Mail Bids To:** Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE. I.T.C., PHASE B – BUILDING RENOVATIONS

**Project Number:** H59-6022-JM-B

**Project Location:** 5321 Hwy. 76, Pendleton, SC 29670

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Phase B – the interior demolition of existing office walls, restroom facilities & cutting in various punched openings. Two new restrooms & a break room will be added with new connection to adjacent sanitary sewer. A welding lab will be constructed which includes adding 48 welding booths with electrical & gas connections. The main electrical system, sprinkler & life safety will be reconfigured. HVAC RTU, a dust collector system with duct to be installed. Exterior sheds & road work to be added. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$2,200,000

**Architect/Engineer:** LS3P / Neal Prince

**A/E Contact:** Chris Stone, AIA

**A/E Address:** 110 West North St., Greenville, SC 29601

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 233-4027

**A/E E-mail:** [chrisstone@ls3p.com](mailto:chrisstone@ls3p.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:** Web site, [www.construction.com](http://www.construction.com)

**Bidding Documents/Plans May Be Obtained From:** Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plan Deposit:** \$100.00, 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:** 9/12/11 – 2:00pm

**Place:** Job site, 5321 Hwy. 76, Pendleton

**Agency/Owner:** Tri-County Technical College

**Name of Agency Procurement Officer:**  
Ken Kopera  
**Address:** 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670  
**Telephone:** (864) 646-1770  
**Fax:** (864) 646-1891  
**E-mail:** [kkopera@tctc.edu](mailto:kkopera@tctc.edu)  
**Bid Closing Date/Time:** 9/27/11 – 2:00pm  
**Place:** Physical Plant, Conference Room 101  
**Hand Deliver Bids To:** Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670  
**Mail Bids To:** Tri-County Technical College, Attn.: Ken Kopera, PO Box 587, Pendleton, SC 29670

**Project Name:** MAY RIVER / BRUIN ROAD STREETScape PHASE 2

**Project Number:** 7.038971A

**Location:** Bluffton, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of electrical conduit for subsequent street light installation by SCE&G; installation of irrigation for trees in tree wells & some planting beds; installation of pavers in a plaza & for sidewalk; installation of a specialty map of Old Town Bluffton which includes specialty concrete, reclaimed brick, engraving & epoxy on brick for street names as well as specialty directions brass medallions; installation of low brick wall in the plaza; installation of specialty lighting in the plaza; installation of structural soil under existing pavers for tree wells; installation of tree wells, trees, steel edging & root barriers in wells; installation of a rain garden; installation of trees & shrubs outside of wells along with root barriers; installation of planting beds at corners of streetscape; installation of crosswalks & impact recovery pedestrian signs; installation of benches, trash cans & bike racks; warranty on all plant materials of two years; warranty on all hardscape, irrigation & other associated infrastructure for one year.

Project requires adherence to federal funding guidelines including DBE participation at a level of at least 10% as well as adherence to EEOC regulations, Davis Bacon wage rates & drug free workplace certifications. The successful bidder will provide: Town business license or declaration of willingness to obtain same prior to contract execution; Verification of ability to meet required DBE Goals (DBE requirement is 10%)

or clear documentation of efforts to achieve goal; drug free workplace policy; EEOC certification; required bid security in the form of Bid Bond; list of proposed subcontractors; list of proposed suppliers; Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids including proof of insurance, all necessary Town & State licenses or ability to obtain; required Bidder Qualification Statement with Supporting Data: the contractor will outline their activity sequence to perform the required scope of work & their methodology to coordinate & manage their subcontractors & insure their subcontractor's work quality

**Construction Cost Range:** \$200,000-\$250,000

**Architect/Engineer:** Town of Bluffton

**A/E Contact:** Karen Jarrett

**A/E Address:** PO Box 386, Bluffton, SC 29910

**A/E Telephone:** (843) 706-7802

**A/E Fax:** (843) 706-4533

**A/E E-mail:** [kjarrett@townofbluffton.com](mailto:kjarrett@townofbluffton.com)

**Plans On File At:**

**Dodge:** Electronic

**Other:** Town of Bluffton, Engineering Dept., 1261 May River Rd., Bluffton, SC

**Plans May Be Obtained From:**

[www.townofbluffton.sc.gov](http://www.townofbluffton.sc.gov) or Accurate Reproductions, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910

**Plan Deposit:** Cost of reproducing plans, no refund

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 9/26/11 – 2:00pm

**Place:** Town of Bluffton

**Agency/Owner:** Town of Bluffton

**Name & Title of Agency Coordinator:**  
Sandra Lunceford, Town Clerk

**Address:** 20 Bridge St., Bluffton, SC

**Telephone:** (843) 706-4500

**Fax:** (843) 757-6720

**Email:** [slunceford@townofbluffton.com](mailto:slunceford@townofbluffton.com)

**Hand Deliver/Mail Bids To:** Town Hall, Sandra Lunceford, 20 Bridge St., Bluffton, SC 29910

**Project Name:** COMPREHENSIVE ENGINEERED ROADWAY IMPROVEMENTS

**Project Number:** IFB 11-044

**Project Locations:** Various in Georgetown County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The Georgetown County Public Works Division of Public Services is soliciting sealed bids for work, which consists of re-grading, placing base course & paving of 10 County

roadways totaling approximately 1.49 miles

Quantities for this project are approximately 23,000 sq. yd. of Graded Aggregate Base Course (6" uniform), 7,617 cu. yd. of unclassified excavation, 2,268 cu. yd. of borrow excavation, clearing & grubbing within project limits, 2,238 tons of Hot Mix Asphalt Type C (200 lbs./square yard), & 2,852 LF of reinforced concrete pipe, ranging in size from 15" to 36" in diameter.

Work is scheduled to begin in fall of 2011. The award of all road segments will be made to a single contractor, whose total offer is in the best consideration of the County

**Construction Cost Range:** Approximately \$400,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** G. Tilley Bull, PE

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418-7915

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

**A/E E-mail:** [tbull@davisfloyd.com](mailto:tbull@davisfloyd.com)

**Plans on File At:**

**AGC:** Columbia & Wilmington

**Bid Documents/Plans Are Available** for download without charge at the County web site,

[www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "purchasing" & "current bids". Hard copy drawings also are available from the project engineer. When requesting drawings, provide the following information about your company: Mailing address, street address, E-mail address (if applicable), telephone number & fax number

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

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

**Pre-Bid Date/Time:** Wednesday, 9/14/11 – 10:00am, ET

**Place:** County Council Chambers, Second Floor, Old Georgetown County Courthouse

**Agency/Owner:** Georgetown County

**Name & Title of Agency Coordinator:**

Kyle Prufer, Purchasing Officer. Written questions only will be answered by addendum to registered parties

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

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

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

[kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org)

**Bid Closing Date/Time:** Wednesday, 9/28/11 – 3:00pm, ET

**Place:** Purchasing Conference Room, Ste. 239, Old Georgetown County Courthouse

**Hand Deliver Bids To:** Purchasing Officer, Ste. 239, Georgetown County

Courthouse, 129 Screven St.,  
Georgetown, SC 29440

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

### SIDEWALK IMPROVEMENTS AT MAXCY GREGG PARK IN COLUMBIA

The City of Columbia is requesting bids from qualified general contractors for the following project: "Project #CM1028 Sidewalk Improvements – Maxcy Gregg Park."

**Bid Opening:** 9/22/11 – 2:00pm.

**Complete Bid Packet Information** can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201. Mailing address is PO Box 147, Columbia, SC 29217.

**To Access** the "Notice to Contractors" for additional information, log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco  
Director, Utilities & Engineering  
City of Columbia

### CITY OF CHESNEE STREETSCAPE PROJECT

**Owner:** City of Chesnee, 201 West Cherokee Street, Chesnee, SC 29323

**Engineers:** Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301-5226

**Summit Engineering Group, Inc. Project No.:** 09169

**Separate Sealed Bids For The City Of Chesnee Streetscape Project Will Be Received** by the City of Chesnee, SC in the City Hall until 2:00pm., on September 22, 2011, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing All Materials**, equipment & labor necessary to construct streetscape improvements consisting of the following approximate quantities: Approximately 2,700 LF of streetscape improvements along US Highway 221 (Alabama Street) including, but not necessarily limited to, the demolition / removal of existing curb & gutter & concrete sidewalk, installation of new concrete curb & gutter & new concrete sidewalk pavers & other miscellaneous tasks.

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

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

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

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

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

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

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301-5226, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number.

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

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

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

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

Equal Employment Opportunity

### READVERTISEMENT TO AMEND JOB TITLE

#### ADDITION, DEMOLITION / REMOVAL & RENOVATIONS AT MARYVILLE ELEMENTARY SCHOOL

Note: This job was advertised in the 8/29/11 SCBO as Exterior Doors, Frames & Hardware At Maryville Elementary

**Georgetown County School District Will Receive Sealed Bids** from qualified bidders for the Addition, Demolition / Removal & Renovations at Maryville Elementary School located in Georgetown, SC, until 3:00pm, EST, September 29, 2011, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church Street, Georgetown, SC. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009.

**The Architect Of Record Is** SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

**Bidding Documents Are Available** for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; & Dodge/McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

**Bidding Documents May Be Obtained** from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

**Bids Shall Remain Open** to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

**Bids Must Comply** with the Laws of the State of South Carolina.

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

**Bids Must Be Submitted** on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.7, Georgetown County School District, Maryville Elementary School – Additions & Renovations," date of opening, contractor's license & bidder's license numbers on the outside. Bid bond, Undertaking of Insurance form, Letter of Commitment, Evidence of Qualifications,

& required roofers commitment letters shall be attached with the bid.

**Potential Bidders Are Highly Encouraged** to attend a pre-bid conference at 3:30pm, EST, September 13, 2011. The pre-bid conference will be held in the media Center at Maryville Elementary School, 2125 Poplar Street, Georgetown, SC.

**Direct Inquiries To** Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or [mike@SGAarchitecture.com](mailto:mike@SGAarchitecture.com).

## CONSULTANT / PROFESSIONAL SERVICES

### CANCELLATION

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

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

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

**Note:** An ad for this solicitation appeared in the 8/25/11 issue of SCBO.

### FIXED PRICE BID

**Description:** PROVIDE CONSULTING SERVICES FOR REVIEW OF ORGANIZATIONAL STRUCTURES & REPORTING LINES & FACULTY DEVELOPMENT SERVICES

**Specifics:** The above for the Office of Vice President for Academic Affairs & Provost

**Solicitation Number:** 4813-10/07/2011-9439-W

**Delivery Point:** Medical University of South Carolina, Charleston

**Submit Offer By:** 10/7/11 – 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 [edmondsr@musc.edu](mailto:edmondsr@musc.edu)

**Download Solicitation From:**

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

### REQUEST FOR PROPOSAL

**Description:** SUPERINTENDENT SEARCH & RECRUITMENT PROJECT

**Solicitation Number:** 311-80-9-26

**Delivery Point:** Greenville

**Submit Offer By:** 9/26/11 – 2:00pm, EDT

**Purchasing Agency:** School District of Greenville County, 2 Space Dr., Taylors, SC 29687

**Direct Inquiries To:** Mrs. Tonya Stroud,  
phone (864) 355-1279

**Buyer:** Mrs. Jannie G. Choice,  
phone (864) 355-1279

**Download Solicitation From:**

[www.greenville.k12.sc.us/gcsd/depts/procure](http://www.greenville.k12.sc.us/gcsd/depts/procure)

### REQUEST FOR PROPOSALS

**Description:** SALES, WAREHOUSING, DISTRIBUTION & ACCOUNT MANAGEMENT OF NATIONAL RESOURCE CENTER FOR FIRST YEAR EXPERIENCE & STUDENTS IN TRANSITION (N.R.C.) PUBLICATIONS

**Solicitation Number:** USC-RFP-2043-CJ

**Delivery Point:** Columbia

**Submit Offer By:** 9/19/11 – 3:00pm

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

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

**Buyer:** Charles Johnson

### DEVELOPMENT OF PARK MASTER PLAN FOR YORK COUNTY

RFQ #2033

York County is seeking sealed qualifications & proposals to solicit interest & credentials from qualified firms, or individuals to provide services for the development of a Park Master Plan for York County. Questions concerning this proposal should be sent to Stephen Allen, York Co. Planning & Development Services Dept., via fax to (803) 909-7478 or email to [steve.allen@yorkcountygov.com](mailto:steve.allen@yorkcountygov.com). This RFQ can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Proposals will be received in the Purchasing Department, Agricultural Building, Rm. 114, 6 S Congress St, York, SC 29745 until 11:00am, on Friday, September 30, 2011, at which time said proposals will be publicly opened.

## EQUIPMENT

**Description:** DRYERS

**Solicitation Number:** 5400003386

**Site Visit:** By appointment only. Contact Dale Palmer, (864) 965-9860.

**Site:** DMH-Patrick B. Harris Hospital,  
130 Hwy 252, Anderson, SC  
29621

**Submit Offer By:** 9/15/11 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office,  
2414 Bull St., Columbia, South  
Carolina 29201

**Buyer:** Julia Scott

**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003386>

**Description:** REAGENTS KITS & EQUIPMENT TO PERFORM HIV p24 ANTIGEN & ANTIBODY TESTING FOR HIV-1 (GROUP M & O) & HIV-2 IN BOTH HUMAN SERUM & PLASMA BY ENZYME IMMUNOASSAY

**Solicitation Number:** 5400003339

**Submit Offer By:** 9/20/11 – 2:30pm

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

**Buyer:** E. Madison Winslow

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

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003339>

**Description:** SEAWATER ICE MACHINE & CONDENSING UNIT

**Solicitation Number:** 5400003437

**Submit Offer By:** 9/12/11 – 11:00am

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

**Buyer:** Jessica Monts

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

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003437>

**Description:** TACTICAL STAB VEST  
**Solicitation Number:** 5400003451  
**Submit Offer By:** 9/20/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003451>

**Description:** POLICE INTERCEPTOR SEDANS  
**Solicitation Number:** 23547731 Re-bid  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/20/11 – 11:00am, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE TWO-STATION MOBILE RESTROOM  
**Solicitation Number:** RFQ 1227VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 9/13/11 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912, E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/register.html>

**RE-BID**

**Description:** TRAILER, 60-TON CAPACITY, DROP-DECK, LOWBOY  
**Solicitation Number:** SB10378  
**Submit Offer By:** 9/13/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ON-CALL RENTAL OF 48" OR LESS, SMOOTH DOUBLE DRUM, VIBRATORY ROLLER  
**Solicitation Number:** SB10377  
**Delivery Points:** Various  
**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:** Sandra Suber, (803) 737-1488  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Sateria P. West, CPPB, phone (803) 737-1060, E-mail [WestSP@scdot.org](mailto:WestSP@scdot.org)

**AMBULANCES FOR EDGEFIELD COUNTY**

**Project Description:** Edgefield County Emergency Services is accepting sealed bids for new Type I Ambulances.

**Bid Package:** Bid packages can be obtained from the Edgefield County web site at [www.edgefieldcounty.sc.gov](http://www.edgefieldcounty.sc.gov).

**Bid Date/Time/Location:** Sealed bid packages must be received no later than 2:00pm, ET, on Monday, September 19, 2011, at the Edgefield County Administration Building, 124 Courthouse Square, Edgefield, SC 29824. Neither late nor faxed bids will be accepted.

**Contact:** Jewel Plaxco is the contact person for this project. She may be reached at (803) 637-4092 or at the Edgefield County Emergency Service Building located at 35 Star Rd., Edgefield, SC 29824.

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

REQUEST FOR QUOTATIONS  
 IB-474

The Commissioners of Public Works of the City of Charleston is soliciting bids for one new Aluminum Dump Trailer.

Bids are due Friday, September 16, 2011 at 3:00pm. Interested parties may request the necessary documentation by contacting Franklin Hodge via fax to (843) 579-6791 or email to [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com).

Commissioners of Public Works  
 City of Charleston, SC  
 103 St. Philip St.  
 Charleston, SC 29403

**USED ROAD TRACTOR & 26' ALUMINUM DUMP TRAILER**

REQUEST FOR QUOTATIONS  
 IB-473

The Commissioners of Public Works of the City of Charleston is soliciting bids for one used Road Tractor & one 26' Aluminum Dump Trailer. This bid will remain open until items are purchased. Interested parties may request the necessary documentation by contacting Franklin Hodge via fax to (843) 579-6791 or email to [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com).

Commissioners of Public Works  
 City of Charleston, SC  
 103 St. Philip St.  
 Charleston, SC 29403

**TRIPLE COMBINATION PUMPER FOR TOWN OF MOUNT PLEASANT**

INVITATION FOR BIDS 1112-002-JC

The Town of Mount Pleasant shall receive competitive, sealed bids for one (1) new certifiable fire apparatus triple combination pumper with equipment as specified or equivalent, until 3:00pm, Local Time, September 8, 2011, at the Town of Mount Pleasant's Municipal Complex, Room 101, Court-Council Building, 100 Ann Edwards Lane, Mount Pleasant, SC 29464; at which time & place all bids shall be publicly opened, read aloud & tabulated. Each Bid shall be submitted in a sealed envelope clearly marked, "Certifiable Fire Apparatus Triple Combination Pumper With Equipment As Specified, Or Equivalent, Bid # 1112-002-JC."

Bids will only be considered from Bidders whose product is that of a major manufacturer or fabricator having a minimum of ten (10) years of experience directly related to Fire Apparatus.

Each bid shall be submitted on the Bid Form provided by the Town, & shall include as attachments three (3) sets of complete specifications & other requested information for the apparatus being offered. Bid Forms & specifications may be obtained from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant S. C. 29464.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a Bid, to procure or contract for the articles of goods or services. The Town reserves the right to accept or reject any or all bids received as a result of this request, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders if it is in the best interest of the Town to do so.

Jill E Callihan  
 Purchasing Technician  
 Town of Mount Pleasant

**Solicitation Number:** 4576-12J  
**Description of Work:** PURCHASE OF A 100-H.P., 4-W.D. TRACTOR, WITH A ROTARY BOOM MOWER  
**Due Date/Time:** Thursday, 9/15/11 – 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.

## INFORMATION TECHNOLOGY

**Description:** FM BROADCAST TRANSMITTERS FOR S.C.E.T.V. STATIONS WHMC (FM) 90.1 MHZ IN CONWAY, SC & WSCI (FM) 89.3 MHZ IN CHARLESTON, SC  
**Solicitation Number:** 5400003455  
**Submit Offer By:** 9/29/11 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Kathy Krissinger  
**Email:** [kkrisi@itmo.sc.gov](mailto:kkrisi@itmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003455>

**Description:** R.S.A. SECURITY AUTHENTICATION MANAGER, 12 MONTHS' MAINTENANCE, 100-PACK RSA SID 700 3-YEAR TOKENS  
**Solicitation Number:** R005564  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/9/11 – 2:00pm  
**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Direct Inquiries To Buyer:** Douglas Boykin, (803) 737-2403

**Description:** PROVIDE PAYMENT CARD INDUSTRY (P.C.I.) CONSULTANT SERVICES FOR U.S.C.-COLUMBIA CAMPUS

**Solicitation Number:** USC-IFB-2038-DG  
**Submit Offer By:** 9/20/11 – 11:00am, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 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:** William (Dennis) Gallman

**Description:** VM-WARE SOFTWARE SUPPORPT  
**Solicitation Number:** SB10375  
**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)

**Description:** VM-WARE CONSULTING SERVICES  
**Solicitation Number:** RFQ 11-101Q  
**Delivery Point:** Walhalla, SC  
**Submit Offer By:** 9/15/11 – 4:00pm.  
 E-mail or fax is acceptable  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC  
**Direct Inquiries to Buyer:** Tronda Spearman  
**E-mail:** [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)  
**Telephone:** (864) 638-4141  
**Fax:** (864) 638-4142  
**Download Solicitation From:**  
[www.oconeesc.com/Departments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

**Description:** PROVIDE THE CITY OF ROCK HILL WITH BROTHER THERMAL USB PRINTERS, POCKET-JET 6 PLUS  
**Solicitation Number:** PUR268  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 9/14/11 – 2:00pm  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731  
**Direct Inquiries to Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

## MAINTENANCE / REPAIR

**Description:** LAB HOOD FIRE SUPPRESSION PREVENTIVE MAINTENANCE  
**Solicitation Number:** 5400003453  
**Submit Offer By:** 9/13/11 – 10:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003453>

**Description:** COOLERS, FREEZERS, ICE MACHINES – PREVENTIVE MAINTENANC  
**Solicitation Number:** 5400003465  
**Submit Offer By:** 9/15/11 – 10:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003465>

**Description:** CHILLERS & BOILERS – PREVENTIVE MAINTENANCE  
**Solicitation Number:** 5400003466  
**Submit Offer By:** 9/13/11 – 10:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003466>

## MINOR CONSTRUCTION

**Project Name:** W.B.S. – REPAIR OR REPLACE ROOF AT EDDIE FLOYD BUILDING  
**Project Number:** H27-1837  
**Project Location:** USC, Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No

**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Removal & replacement of existing roofing system, including minor deck repairs, rough carpentry, & roof insulation. Small & minority business participation is encouraged

**Construction Cost Range:** >\$50,000  
**Architect/Engineer:** ADC Engineering  
**A/E Contact:** Chris Waites  
**A/E Address:** 401 Western Lane, Ste. 9C, Irmo, SC 29063  
**A/E Telephone:** (803) 732-7080  
**A/E Fax:** (803) 732-7090  
**A/E E-mail:** [chrisw@adcengineering.com](mailto:chrisw@adcengineering.com)  
**Plans May Be Obtained From:** USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-0981

**Plan Deposit:** \$50.00, non-refundable  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 9/8/11 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 57, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina

**Agency Coordinator:** Kay Keisler  
**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-5812  
**Fax:** (803) 777-7334

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

**IFQ Due Date/Time:** 9/16/11 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 57, Columbia, SC 29208

**Hand Deliver/Mail IFQ To:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

## PRINTING

**Description:** PRINTING OF W.I.C. FOOD GUIDE BROCHURES

**Solicitation Number:** 5400003454

**Submit Offer By:** 9/9/11 – 2:30pm

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

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

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003454>

**Description:** 2011 GAME DAY PROGRAMS FOR S.C. STATE UNIVERSITY

**Solicitation No.:** 4550-70209-09/08/11

**Delivery Point:** Orangeburg

**Submit Offer By:** 9/8/11 – 11:00am

**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)

## SERVICES

**Description:** INSTALL & REMOVE STOP LOGS FOR FISH LIFT

**Solicitation Number:** 5400003448

**Pre-Bid Conf./Site Visit:** 9/9/11 – 9:30am

**Place:** SC Dept. of Natural Resources, St. Stephen Fish Lift, 264 Platt Rd., St. Stephen, SC 29479. If necessary, call Brandon Eleby, (843) 214-1291, for directions to the site.

**Submit Offer By:** 9/22/11 – 11:00am

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

**Buyer:** Jessica Monts

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

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003448>

**Description:** ELEVATOR MAINTENANCE & SERVICE

**Solicitation Number:** 5400003444

**Site Visit:** Mandatory, 9/9/11 – 11:00am

**Place:** SC Governor's School for the Arts & Humanities Board Room, 15 University St., Greenville, SC 29601

**Submit Offer By:** 9/15/11 – 11:00am

**Purchasing Agency:** SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

**Buyer:** Teresa Livingston

**Email:** [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov)

**Phone:** (803) 734-8428

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003444>

**Description:** ANSWERING SERVICES FOR PEE DEE M.H.C.

**Solicitation Number:** 5400001697

**Submit Offer By:** 9/20/11 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001697>

**Description:** RELOCATION SERVICES – GREENVILLE

**Solicitation Number:** 5400003442

**Site Visit:** Mandatory, 9/14/11 – 12:00 noon

**Site Visit Location:** SC Highway Patrol, Troop 3 Headquarters, 211 Century Dr., Ste. 210-C, Greenville, SC 29615

**Site Visit Contact Person:** Cathy Sprowls, phone (803) 896-9672

**Submit Offer By:** 9/21/11 – 2:00pm

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

**Buyer:** Cathy Sprowls, CPPB

**E-mail:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003442>

**Description:** U.S.C.-AIKEN CUSTODIAL SERVICES

**Solicitation Number:** USC-RFP-2040-CJ

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

9/22/11 – 1:00pm

**Pre-Proposal Location:** USC-Aiken, Student Activities Center, Palmetto Room, 471 University Pkwy., Aiken, SC 29801

**Site Visit:** Not mandatory. Tour will be held immediately following pre-proposal conference

**Deadline for Submittals:** 10/18/11 – 3:00pm

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

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

**Buyer:** Charles Johnson

**Description:** SOCIAL MARKETING FIRM TO IMPLEMENT A COMMUNITY-BASED HEALTH PROMOTION CAMPAIGN

**Solicitation Number:** 4814-9/12/11-2916M

**Submit Offer By:** 9/12/11 – 3:00pm, local time. Not a public bid opening

**Purchasing Agency:** Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Buyer:** Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail [rogorth@muscc.edu](mailto:rogorth@muscc.edu)

**Download Solicitation From:**

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

**Description:** PROVIDE EMPLOYEE ASSISTANCE SERVICES FOR TRIDENT TECHNICAL COLLEGE

**Solicitation Number:** 082911-953-25405-10/03/11

**Delivery Point:** North Charleston

**Submit Offer By:** Monday, 10/3/11 – 2:00pm, EDT. Not a public bid opening

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

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

**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

**Description:** TREE SERVICE FOR WINTHROP UNIVERSITY  
**Specifics:** Vendor to furnish all labor, materials & equipment. Contract is for one year, with four additional one-year renewal options

**Solicitation Number:** IFB 12-R12004475/TS

**Delivery Point:** Rock Hill

**Submit Offer By:** 9/21/11 – 3:00pm

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

**Direct Inquiries to Buyer:** Teresia Sexton  
**Phone:** (803) 323-2143, Ext. 6026

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

**Download Solicitation From:** [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Description:** PROVIDE SOFTBALL UMPIRE MANAGEMENT & COORDINATION SERVICE FOR 2012 SEASON

**Solicitation Number:** C11080104

**Delivery Point:** Conway, SC

**Submit Offer By:** 9/19/11 – 2:00pm

**Purchasing Agency:** Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

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

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

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR MEN'S BASKETBALL

**Solicitation Number:** C11080105

**Delivery Point:** Conway, SC

**Submit Offer By:** 9/12/11 – 2:00pm

**Purchasing Agency:** Coastal Carolina University, Purchasing Depart-

ment, Atlantic Hall, 642 Century Circle, Conway, SC 29526

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

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

**Description:** REFUSE COLLECTION FOR LEATH C.I., McCORMICK C.I. & PALMER PRE-RELEASE CENTER

**Solicitation Number:** 348206

**Delivery Points:** Various Department of Corrections institutions throughout South Carolina

**Submit Offer By:** 9/15/11 – 10:00am. Not a public bid opening

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

**Description:** ANNUAL CONTRACT FOR TREE REMOVAL & STUMP GRINDING WITHIN RIGHT-OF-WAY FOR VARIOUS LOCATIONS THROUGHOUT ANDERSON COUNTY

**Solicitation Number:** SB10355 – 09/13/11

**Submit Offer By:** 9/13/11 – 10:00am

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

**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

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

**Description:** FURNISH, DELIVER & INSTALL NEW IRRIGATION WELL, PUMP & ACCESSORIES, AS SPECIFIED

**Solicitation Number:** Q2012-5

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

**Submit Offer By:** 9/16/11 – 3:00pm. Not a public bid opening

**Bid Closing 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 [nichols@lexington1.net](mailto:nichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone

number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail

**Buyer:** Jack Nichols

**Description:** PROVIDE INSPECTION & CLEANING SERVICES FOR KITCHEN & BAKING VENT HOOD SYSTEMS

**Solicitation Number:** 1209002

**Delivery Point:** Georgetown County School District – district-wide

**Submit Offer By:** 9/28/11 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

#### REQUEST FOR PROPOSALS

**Project Name:** REDEVELOPMENT PLAN FOR 1956 OONEE COUNTY COURTHOUSE

**Project Number:** RFP 11-05

**Project Location:** Walhalla, SC

**Description:** Oconee County seeks proposals from companies interested in the redevelopment of the 1956 Courthouse located at 211 West Main St., Walhalla, SC 29691

**Site Visit:** Not required. Contact the Procurement Director, Robyn Courtright, at (864) 638-4143 or [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com) to schedule a tour of the building

**Deadline for Submittals:** 12/1/11 – 2:00pm, EST

**Location for Submittals:** Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

**Agency/Owner:** Oconee County

**Direct Inquiries to Agency Coordinator:** Robyn Courtright, Procurement Director, phone (864) 638-4143, fax (864) 638-4142, E-mail [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

#### REQUEST FOR PROPOSALS

**Description:** GROUND TRANSPORTATION (TOWN CAR) SERVICES FOR COLUMBIA METROPOLITAN AIRPORT

**Solicitation Number:** Reissue of RFP 2011-02

**Pre-Proposal Conf./Site Visit:** Mandatory. Friday, 9/16/11 – 10:30am

**Pre-Proposal Location:** Carolina Room, Airport Terminal, 3000 Aviation Way, West Columbia, SC 29170

**Submit Offer By:** Monday, 10/10/11 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Columbia Metropolitan Airport  
**Buyer:** Teresa Deliz, phone (803) 822-7828, E-mail [t.deliz@columbiaairport.com](mailto:t.deliz@columbiaairport.com)  
**Download Solicitation From:** [www.columbiaairport.com](http://www.columbiaairport.com) – choose "Do Business With Us" link

**Description:** COMPOST GRINDING PROJECT  
**Specifics:** Provide Rock Hill with grinding of a determined pile of yard waste  
**Solicitation Number:** PUR266  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 9/14/11 – 10:00am  
**Pre-Bid Location:** City Compost Center, 650 Friedheim Rd., Rock Hill, SC 29730  
**Submit Offer By:** 9/28/11 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, (by then, located at) 757 South Anderson Rd., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29730  
**Direct Inquiries To:** David Young, Sanitation Supervisor, phone (803) 329-7098  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** GEORGETOWN COUNTY IS SEEKING A CONTRACTOR TO PROVIDE RESIDENTIAL & COMMERCIAL REAL PROPERTY APPRAISAL SERVICES ON AN AS-NEEDED BASIS  
**Specifics:** This is an indefinite delivery / indefinite quantity contract  
**Solicitation Number:** 11-069  
**Submit Offer By:** Wednesday, 9/21/11 – 3:30pm, ET  
**Submittal Location:** County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440  
**Direct Inquiries in Writing To:** Donna Bunn at E-mail [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500  
**Buyer:** Donna Bunn, (843) 545-3076  
**Download Solicitation From:** <http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

**Description:** GEORGETOWN COUNTY ECONOMIC DEVELOPMENT IS SEEKING CONSULTANT SERVICES TO PERFORM ALL WORK REQUIRED TO OBTAIN SC DEPARTMENT OF COMMERCE & McCALLUM SWEENEY INDUSTRIAL SITE CERTIFICATION, STEP 3

**Specifics:** All work for Step 3 must be completed & certified by SCDOC & McCallum Sweeney before 12/20/11. The industrial park property includes one parcel under Tax Map Number 10-1006-006-02-00 & is approximately 217.38 acres  
**Solicitation Number:** 11-059  
**Delivery Point:** Georgetown County  
**Site Visit:** Available for inspection if desired  
**Submit Offer By:** Wednesday, 9/21/11 – 3:00pm, ET  
**Submittal Location:** County of Georgetown, Purchasing Office, 129 Screven St., Georgetown, SC 29440  
**Direct Inquiries in Writing To:** Donna Bunn, Senior Buyer, via fax at (843) 545-3500 or E-mail [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org)

**Buyer:** Donna Bunn, (843) 545-3076  
**Download Solicitation From:** <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

#### BUS SHELTER CLEANING SERVICES FOR C.A.R.T.A.

IFB No. 2011-005

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Bus Shelter Cleaning Services. Offerors may obtain copies of this IFB by [clicking here](#), by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7304.

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, EST, on Thursday, 09/15/11. All written questions received by this deadline will be answered in a written addendum posted on [www.ridecarta.com](http://www.ridecarta.com) no later than 3:00pm, EST, on Thursday, 09/22/11.

The deadline for receipt of all bids is 3:00pm, EST, on Thursday, 09/29/11, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to

procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

#### TRASH / GARBAGE DISPOSAL SERVICES FOR MYRTLE BEACH INT'L AIRPORT

Horry County is requesting bids for Trash / Garbage Disposal Services for Myrtle Beach International Airport (MYR), Bid # 2011-12-032.

Interested parties are invited to submit sealed bids to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, not later than 3:00pm, local time, September 21, 2011. Bids received later than the 3:00pm deadline will not be considered.

The solicitation document is available at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

## SUPPLIES

**Description:** ALUMINUM & TITANIUM SHEETING  
**Solicitation Number:** 5400003213  
**Pre-Bid Conf.:** 9/12/11 – 10:30am  
**Place:** Capitol Center Bldg., Materials Management Office, 6th Floor, Ste. 601, ITMO Conference Room, Columbia, SC 29201  
**Submit Offer By:** 9/29/11 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Allen Register  
**Email:** [aregister@mno.sc.gov](mailto:aregister@mno.sc.gov)  
**Phone:** (803) 737-3410  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003213>

**Description:** JUNGLE BOOT  
**Solicitation Number:** 5400003452  
**Submit Offer By:** 9/22/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003452>

**Description:** MILK BAGS  
**Solicitation Number:** 5400003417  
**Submit Offer By:** 9/15/11 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003417>

**Description:** FURNISH & DELIVER SHUCKED OYSTER SHELL  
**Solicitation Number:** 5400003443  
**Submit Offer By:** 9/15/11 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201  
**Buyer:** Jessica Monts  
**E-mail:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003443>

**Description:** MULTI-PURPOSE PAPER  
**Solicitation Number:** 12-004  
**Delivery Point:** West Columbia,  
**Submit Offer By:** 9/12/11 – 1:00pm, ET  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**E-mail:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** FURNISH & DELIVER 500 MCM 15 KV TAPE SHIELD COPPER WIRE  
**Solicitation Number:** USC-IFB-2044-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/14/11 – 11:00am  
**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

**RE-BID**

**Description:** CONCRETE & FLOWABLE FILL DELIVERIES TO LOCATIONS IN CHESTERFIELD ON AS-NEEDED BASIS  
**Solicitation Number:** SB10376  
**Submit Offer By:** 9/21/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530  
**Bid Request:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE THE CITY OF ROCK HILL WITH IMAGE HAND-HELD SCANNERS  
**Solicitation Number:** PUR267  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 9/14/11 – 2:00pm  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731  
**Direct Inquiries to Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**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 addi-

tional 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@mno.sc.gov](mailto:aregister@mno.sc.gov).

**Description:** INTERIOR & EXTERIOR MATS  
**Quotation Number:** Q1201  
**Submit Offer By:** 9/7/11 – 12:00pm via fax to to (843) 566-1972 or email to [Lawrence.Luttrario@charleston.k12.sc.us](mailto:Lawrence.Luttrario@charleston.k12.sc.us)  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., Charleston, SC  
**Direct Inquiries To:** Lawrence Luttrario, (843) 566-1982, [Lawrence.Luttrario@charleston.k12.sc.us](mailto:Lawrence.Luttrario@charleston.k12.sc.us)  
**Download Solicitation From:**  
[http://www.ccsdschools.com/Business/Contracts\\_Procurement/#](http://www.ccsdschools.com/Business/Contracts_Procurement/#)

**GEORGETOWN COUNTY  
 SEEKS INFORMATION  
 CONCERNING ACCESS TO FUEL  
 DURING POWER OUTAGES**

The Georgetown County, SC Purchasing Office would like to establish a database of gasoline retailers within & adjacent to the County who have the ability to dispense fuel by use of back-up generator power during extended power outages. This information would be used for emergency preparedness & in the event of emergency response. The County utilizes the SC State Fleet Fuel Card in procurement of fuels.

If your firm or location is equipped for generator operation in dispensing fuel, please provide a business name, location address & a contact person with phone, and/or email. Responses may be sent to Kyle Prufer, Purchasing Officer; Georgetown County, SC by fax to (843)545-3500, or by e-mail to [purch@gtcounty.org](mailto:purch@gtcounty.org).

**FOOD PRODUCTS  
 & JANITORIAL SUPPLIES  
 FOR MARION COUNTY**

BID NO. 2011-12

Bids for providing Marion County with its total requirements for food products & janitorial supplies will be received in the Office of the Personnel Director, 1305 North Main St., Marion, SC, until September 15, 2011, 10:00am. Bids will be opened promptly at that time, & the contents will be made public for the information of bidders & other interested parties. Any bid received later than

the specified time will not be accepted/considered. The bids will result in a firm fixed price agreement for the period of October 1, 2011 through March 31, 2012 with the option to renew.

Please contact Tina M Lewis at the address listed below or [tlewis@marionsc.org](mailto:tlewis@marionsc.org) to receive a bid packet.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County  
 Personnel Department  
 1305 North Main Street  
 PO Box 744  
 Marion, SC 29571

**PRECAST CONCRETE BOX CULVERT FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for a Precast Concrete Box Culvert for Dunlap Road, reference Bid # 12-017. Bids must be received no later than 2:00pm, on September 23, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 437

A public auction will be held at 9:00am on Wednesday, September 14, 2011.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 13, 2011, from 9:00am to 3:30pm & Wednesday, September 14, 2011, from 8:00am to 8:45am.

**SCHOOL DISTRICT OF PICKENS COUNTY**

**SURPLUS / OBSOLETE ITEMS OF DACUSVILLE ELEMENTARY**

**SATURDAY, SEPTEMBER 10, at 9:01am**

Partial Listing

1989 Chevy Truck Model R3500  
 Cafeteria Equipment: Roll & Fold Lunch-room Tables, Scotsman Ice Machine, 60qt Hobart Mixer, 20qt Hobart Mixer, Hotpoint Fat fryer, Blodgett Double Stack Ovens, SS Service Line, SS Prep Tables, Dry Rack, Kindergarten Equipment: Kitchen Equipment Play Set, Playground Climbers, Playground Fire Truck, Sandbox, Library Equipment: Library Tables & Chairs, Periodicals Storage, Library Cubicles & Carrels, Book Cart, General Furnishing: Pottery Kiln, Metal Shelving, Easels & Flip Charts, Teachers, Students & Executive Desk, Double Door Storage Cabinets, Adjustable Height Tables, Rubber Storage Carts, Kidney Tables, Wooden Park Bench, Bookcases, AV Carts, Folding Tables, File & Storage Cabinets, Conference Room table, Health room Cots Classroom Rugs, Peg-board Room Dividers, Podiums, Tumbling Mats, Volleyball Net, Washer & Dryer, Computer Carts TV/DVD Combo's, TV Sets, VCR's, HP Printers, Overhead Projectors, Digital Cameras, & More!!

For Pictures Visit

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

Other Items could be added by sale time!

Sale Site

2671 Earls Bridge Rd.  
 Easley, SC

Terms: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold As Is Where Is without warranty expressed or implied. 10% Buyer's Premium will apply.

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

**TV MONITORS**

The School District 5 of Lexington & Richland Counties is holding a Surplus Sale for TV monitors at Cross Roads Middle School, 6949 St Andrews Road, Columbia, SC 29212.

To request a bid package, please contact Brenda Stork at [bstork@lexrich5.org](mailto:bstork@lexrich5.org) or call (803) 476-8149. If you would like to inspect the TV monitors, please contact Stella Jones at Cross Roads Middle School. You must sign-in at the front office & be escorted to the room to view the monitors.

The opening date is September 13, 2011, at 11:00am. Mark on the outside of your sealed bid "Surplus TV Monitors #2011-06 Opening 9/13/11 at 11:00am." Send all sealed bids to the Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063.

**FIFTEEN (15) KIMBER STAINLESS GOLD MATCH 45 ACP PISTOLS**

INVITATION TO BID #04-11/12

Written sealed bids for the sale of Fifteen (15) Kimber Stainless Gold Match 45 ACP Pistols. Sealed bids will be opened at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:00am, ET, Tuesday, September 13, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud. Firearms will be available for inspection on September 6, 2011, at 10:00am, at the Florence County Law Enforcement Center, 6719 Friendfield Road, Effingham, SC 29541.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address that follows or by visiting the procurement website: [www.florencecco.org](http://www.florencecco.org). When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement  
 City-County Complex, MSC-R  
 180 N. Irby Street; Room B-5  
 Florence, SC 29501  
 (843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, September 13, 2011, submitted in a sealed envelope clearly marked "Invitation To Bid #04-11/12 – Sale of Fifteen (15) Kimber Stainless Gold Match 45 ACP Pistols."

**TIMBER AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, September 13, 2011, by the Manchester State Forest, for the sale of approximately 2,642 tons of pine sawtimber, 594 tons of chip-n-saw, 563 tons of pine pulpwood & topwood, 20 tons of hardwood sawtimber, & 97 tons of hardwood pulpwood on approximately 118 acres.

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

**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).

**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)

**NOTICES**

**ELECTRONIC  
FIXED ASSET SYSTEM  
FOR D.H.H.S**

**REQUEST FOR INFORMATION**

The South Carolina Department of Health & Human Services is looking for source / sources with experience with Electronic Fixed Asset Systems that provide seamless integration with SAP. Systems should include capabilities of asset tracking, data collection/reporting, bar coding & label printing.

Please contact Patty Larimore, Director of Procurement at [larimph@scdhhs.gov](mailto:larimph@scdhhs.gov). Written material should be sent to SC Dept. OF Health & Human Services, PO Box 8206, Columbia, SC 29202; Attn: Patty Larimore

**NOTICE OF 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, [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).

**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**

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