

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

March 12, 2012

Volume 32, Issue 21

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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

**Project Name:** ENVIRONMENTAL  
LABORATORY EXPANSION &  
REHABILITATION

**Project Number:** 220-03/06/12

**Location:** Greenville, SC

**Description:** The purpose of this solicitation is to receive proposals from qualified architect/engineering firms to initially develop options, preliminary design layouts, & cost estimates for the expansion & rehabilitation of the existing 10,000 sq. ft. wastewater environmental testing laboratory at the Mauldin Road Wastewater Treatment Facility.

This work will involve the addition & renovation to the building of a new, similarly sized laboratory & office space for the analysis of low-level metals & nutrients, as well as general chemical & microbiological laboratory analysis. Particular attention will be required to ensure that appropriate once-through air flow in the analytical testing lab spaces is met in the new design. All appurtenances & water / electrical / gas / vacuum outlets will need to be included in the design options, along with testing equipment, supplies & bulk gas storage.

**Pre-Proposal Conf.:** Mandatory, 3/26/12 – 9:00am, at Operations & Laboratory Building located at 660 Mauldin Road in Greenville.

**Resume Deadline/Time:** 4/11/12 – 9:30am

**Number of Copies:** 6 copies, 1 CD

**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:**  
Stephanie Selman, Purchasing Agent

**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Phone:** (864) 299-4000, Ext. 274

**Email:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
**Download Solicitation From:**  
[www.rewaonline.org](http://www.rewaonline.org)

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects previously listed in the SCBO Notes is now addressed 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:** EARLE HALL H.V.A.C.  
RENOVATIONS

**Project Number:** NCP-4000945

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of HVAC systems in former high bay laboratory area, with associated demolition & other related interior renovations. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$300,000

**Architect/Engineer:** Peritus Engineers

**A/E Contact:** Jody Parker

**A/E Address:** PO Box 16598, Greenville, SC 29606

**A/E E-mail:** [jparker@peritusengineers.com](mailto:jparker@peritusengineers.com)

**A/E Telephone:** (864) 277-8287

**A/E Fax:** (864) 277-8290

**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:** 3/20/12 – 10:00am

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Pat Crowther, PE

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

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

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

**Fax:** (843) 656-0167

**Bid Closing Date/Time:** 4/5/12 – 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:** CHEMISTRY LAB 118B  
UPFIT

**Project Number:** H27-6071-LC

**Project Location:** University of South Carolina – Horizon I Research Facility, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct laboratory within existing 440 SF shell space within completed floor at five-story research laboratory building. Project will include general interior construction, laboratory equipment, mechanical, electrical, plumbing, process piping & fire protection. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$200,000

**Architect/Engineer:** Watson Tate Savory Liollo Architecture, Inc.

**A/E Contact:** Regina R. Floyd, AIA

**A/E Address:** 1316 Washington St., Ste. 100, Columbia, SC 29201

**A/E E-mail:** [rfloyd@wtliollo.com](mailto:rfloyd@wtliollo.com)

**A/E Telephone:** (803) 799-8181  
**A/E Fax:** (803) 799-5757  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

**Bidding Documents/Plans May Be Obtained From:** Watson Tate Savory Liollo Architecture, Inc.

**Plan Deposit:** \$75.00, 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.

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

**AGC:** On-line

**Dodge:** On-line

**Reed Construction:** On-line

**Other:** USC Purchasing web site, <http://purchasing.sc.edu>

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

**Pre-Bid Date/Time:** 3/21/12 – 1:00pm

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

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

**Agency Procurement Officer:** Juaquana Brookins

**Address:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

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

**Telephone:** (803) 777-3596

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

**Bid Closing Date/Time:** 4/2/12 – 2:00pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** U.S.C.-AIKEN CONVOCATION CENTER SHED

**Project Number:** H29-I329

**Project Location:** Aiken, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the construction of a 2,400 sq. ft. storage shed. The shed shall be a kit pole building frame or stick built wood frame with brick water table, metal panel roof, exterior walls & soffits. There shall be a concrete slab on grade floor & sidewalk. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$75,000 - \$125,000

**Architect/Engineer:** GMK Associates, Inc.

**A/E Contact:** Jerome K. Simons

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

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

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

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

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

**Bidding Documents/Plans May Be Obtained From:** GMK Associates, Attn.: Maxine Chick, phone (803) 256-0000

**Plan Deposit:** \$200.00, 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.

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

**AGC:** Columbia

**Dodge:** Columbia

**Other:** <http://purchasing.sc.edu>

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

**Pre-Bid Date/Time:** 3/28/12 – 1:00pm

**Place:** USC-Aiken Convocation Center, Athletic Department Conference Room, 375 Robert Bell Pkwy., Aiken, SC 29801

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

**Agency Procurement Officer:** Juaquana Brookins

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

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

**Telephone:** (803) 777-3596

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

**Bid Closing Date/Time:** 4/11/12 – 11:00am

**Place:** USC-Aiken Convocation Center, Athletic Department Conference Room, 375 Robert Bell Pkwy., Aiken, SC 29801

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

**Project Name:** M.U.H.A. – C.H.-7B PEDIATRIC SUB-SPECIALTY UNIT

**Project Number:** 111006

**Project Location:** MUSC Children's Hospital, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Gut & renovate approximately 1,700 square feet of nursing core. Demolition will consist of walls, doors, casework, ceiling, MEPFP systems. New architectural work includes walls, ceilings, finishes, casework, flooring & temporary walls & infection control measures. HVAC work includes modifying & installing re-heat boxes & tapping into existing services. Plumbing includes modifying & installing medical gas & plumbing fixtures. Electrical

scope includes modifying & installing circuits, devices, nurse call, data / communication. Sixty-three hundred square feet of the unit will receive primarily new finishes

**Architect/Engineer:** McMillan Pazdan Smith

**A/E Contact:** Aaron Jeffers

**A/E Address:** PO Box 8922, Greenville, SC 29604

**A/E Telephone:** (864) 242-2033

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 3/22/12 – 1:00pm

**Place:** McClennan Banks, Room 301, 326 Calhoun St., Charleston

**Bid Closing Date/Time:** 4/12/12 – 3:00pm

**Place:** McClennan Banks, Room 301, 326 Calhoun St., Charleston

**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** Purchase only, non-refundable

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Joey Beck, Project Manager

**Address:** 326 Calhoun St., McClennan Banks Bldg., 326 Calhoun St., Charleston, SC 29425

**Phone Number:** (843) 792-5724

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** PAVING OF NORTH WINDWOOD ACRES / CAUGHMAN ACRES ROADS  
**Project Number:** PAV01-0230  
**Project Location:** Saluda County  
**Bid Security Required:** Yes, 10%  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Saluda County Transportation Committee is seeking bids from qualified road contractors for this project. A partial list of items includes mobilization, grading & fine grading / stabilized grading, reinforced concrete pipe, placement of 6" stone base course, placement of 1.5" (150 lbs.) asphalt surface course Type C (compacted), silt fence, grassing, line painting & other items pertaining to this contract. Contractor is to assume responsibility for all testing, staking & engineering

Scope of work & specifications can be obtained from the Saluda County Road & Bridges Department. Completion date is 180 days after award of contract. A \$200.00 per day penalty is placed if work is not completed on time

**Construction Cost Range:** \$375,000 - \$550,000

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Amanda Rowe, 111 Law Enforcement Dr., Saluda, SC 29138, phone (864) 445-2106, fax (864) 445-3519

**Plan Deposit:** \$25.00, non-refundable. Checks should be made payable to Saluda County Transportation Committee

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 3/20/12 – 10:00am

**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

**Agency/Owner:** Saluda County Transportation Committee for Saluda County Roads & Bridges Department

**Name & Title of Agency Coordinator:** Bobby Black, CTC Consultant / Engineer

**Address:** 357 Double Bridges Rd., Batesburg, SC 29006

**Telephone:** (864) 993-6175

**Bid Closing Date/Time:** 4/3/12 – 2:00pm

**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138

**Hand Deliver/Mail Bids To:** Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

**Project Name:** LEXINGTON COUNTY GREENWAY – 14 MILE CREEK TRAIL  
**Project Number:** 12-002  
**Location:** Town of Lexington property along 14 Mile Creek at the corner of North Lake Dr. & Old Cherokee Rd.  
**Description of Project:** The Town of Lexington & the Community Open Land Trust will receive sealed proposals from general contractors for the design & construction of the 14 Mile Creek Trail. The project is a collaborative effort between the Community Open Land Trust & the Town of Lexington & partially funded by the South Carolina Parks Recreation & Tourism Recreational Trails Program.

The project consists of furnishing all materials, equipment, & labor necessary to construct an ADA accessible, environmentally friendly, multi-use trail & trailhead made up of various multi-surface materials best suited for the location of wetlands & wooded mixed terrain through an environmentally sensitive area. The length is estimated to be approximately 4,300 linear feet. The proposal should include a quote to build an 8ft wide path & as an alternate of a 10 foot wide path. The contract construction period (Notice to Proceed to Final Acceptance) will be approximately 6 months.

**Plans May Be Obtained From:** The complete RFP document with all requirements for work is available online at [http://www.lexsc.com/rfp\\_index.htm](http://www.lexsc.com/rfp_index.htm) or at the Lexington Municipal Complex by contacting Wesley Crosby at the Town of Lexington, 111 Maiden Lane, Lexington, SC 29072, (803) 358-1544, or [wccrosby@lexsc.com](mailto:wccrosby@lexsc.com)

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

**Pre-Bid Date/Time:** 3/28/12 – 2:00pm

**Place:** Lexington Municipal Complex, 111 Maiden Lane, Lexington, SC 29072, Conference Room C

**Proposal Submittal INFORMATION:** Proposal are due to Sherry Brooks, Lexington Municipal Complex, 111 Maiden Lane, Lexington SC 29072 by 2:00pm, on April 10, 2012

**Agency/Owner:** Town of Lexington

**Agency Coordinator:** Wesley Crosby

**Address:** 111 Maiden Lane, Lexington SC 29072

**Telephone:** (803) 358-1544

**Email:** [wccrosby@lexsc.com](mailto:wccrosby@lexsc.com)

**RUNWAY 2-20 PAVEMENT OVERLAY AT ROCK HILL / YORK COUNTY AIRPORT**

**Pursuant To South Carolina Consolidated Procurement Code** Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Runway 2-20 Pavement Overlay" at the Rock Hill / York County Airport will be received by the City of Rock Hill in the Conference Room of the Rock Hill / York County Airport, Rock Hill, SC, until 2:00pm, local time, Thursday, April 12, 2012. Immediately thereafter the bids will be publicly opened & read. All contractors are hereby notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located. Bidding documents may be examined in the conference room of the Rock Hill / York County Airport & Plan Rooms as follows:

- Carolinas AGC: Charlotte, NC or [www.cagc.org](http://www.cagc.org)
- McGraw-Hill Construction Dodge: [www.construction.com](http://www.construction.com)
- Metrolina Minority Contractors Association (MMCA): Charlotte, NC
- Hispanic Contractors Association of the Carolinas (HCAC): Charlotte, NC
- Reed Construction Data: Norcross, GA

**Bidders May Obtain A Complete Set Of Bidding Documents** from the engineer, Talbert & Bright, Inc., 4944 Parkway Plaza Blvd., Ste. 350, Charlotte, NC 28217, (704) 426-6070 for a non-refundable cost of One hundred-fifty dollars (\$150.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

**Notice Is Hereby Given To All Bidders** that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract. Each bid must be accompanied by a bid bond, or by a certified check payable to the City of Rock Hill, Rock Hill, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to 5% of the total base bid. A performance bond & a labor & material payment bond are required.

**A Pre-Bid Conference Will Be Held** on Thursday, March 29, 2012, at 2:00pm, in the conference room of the Rock Hill / York County Airport. No bid may be withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The City of Rock Hill reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid. Envelopes containing proposals must be sealed; addressed to Mr. Eric Ramsdell, Rock Hill / York County Airport, 550 Airport Rd., Ste. 205, Rock Hill, SC 29732. Envelopes must be marked as follows: "Runway 2-20 Pavement Overlay" with contractor's license number listed on the envelope.

**ROEBUCK  
ELEVATED TANK**

**The Woodruff-Roebuck Water District Will Receive Bids** for the construction of the "Roebuck Elevated Tank" project until 2:00pm, on the 12th day of April 2012 in the Commission Board Room in its Administrative Office, 9890 Highway 221, Woodruff, SC, at which time & place all bids will be opened & read aloud in public.

**This Project Is To Be Bid** as two (2) divisions of work. The contracts will be awarded to the responsible bidders producing the lowest total bid. The following generally describes the work included:

- Division I: Installation of approximately 1500 LF of 16-inch & 175 LF of 12-inch DIP water mains, 215 LF of 36-inch encased bore, one 16-inch connection & one 10-inch connection to the existing water distribution system, one fire hydrant, various gate & butterfly valves installations, fittings, sediment & erosion control facilities, & other associated work tasks for a complete & proper installation.
- Division II: Installation of a new 1,000,000 gallon composite or multi-column elevated storage tank with altitude valve structure, associated site work including at a minimum grading, piping, paving, fencing, sediment & erosion control facilities, etc. & other associated work tasks for a complete & proper installation.

**Contract & Bid Documents & Supportive Information Are On File** at the following locations:

- Owner: Woodruff-Roebuck Water District, 9890 Highway 221, Woodruff, SC 29388
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) online services

**Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained** at the office of the engineer upon receipt of a non-refundable payment of \$175.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address.

**Only Those Contract Drawings, Specifications & Bid Documents Obtained From The Engineer** are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifica-

tions, etc. obtained from any other sources. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

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

**Performance & Payment Bonds,** each in the amount of 100% of the contract price will be required of the successful bidder.

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

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

**The Owner Reserves The Right To Reject** any or all bids or waive any informality in the bidding. The Owner anticipates award of the contract within thirty (30) days from the date of the opening of bids; however, to allow adequate time for various approvals, bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

**CLEANING & WAXING  
OF BRONZE SCULPTURES  
FOR CITY OF CHARLESTON**

CP1217C – INVITATION FOR  
CONSTRUCTION BIDS

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested monument conservators for CP1217C: Monument Cleaning & Maintenance, 2012. The scope of work of this project consists of the cleaning & waxing of bronze elements of ten of the City's more prominent bronze sculptures. Bidders must be professional associate or fellow members of the American Institute of Conservation.

**Bid Documents Will Be Available** on or after March 12th, from the Department of Parks office at 823 Meeting Street.

**Bids Are Due** on April 5, 2012, at 2:00pm.

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

**POLICE STATION  
REHABILITATION  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-17

**The City Of Florence (City) Is Seeking A Qualified Company** to provide rehabilitation services for the City of Florence North Region Police station.

**A Mandatory Walk-Thru Will Be Held** on Thursday, March 22, 2012, at 2:00pm, at 300 Athens St., Florence, SC.

**Bid Opening:** Thursday, March 29, 2012 at 2:00pm

**Purpose of the Walk-Thru:** The purpose of the pre-bid walk-thru is to have all interested companies view & inspect all of the different locations where this service will be required & to give the city any needed feedback. During the walk-thru, all aspects & details of the scope of work will be discussed. Any questions dealing with the procurement process will also be answered. Attendance at the pre-bid walk-thru is required as a condition of submitting a bid. Bids submitted by companies not in attendance at the walk-thru will not be considered by the City of Florence.

**A Performance & Payment Bond In The Amount Of 100%** of the contract price will be required of the successful firm / contractor(s).

**For Additional Information,** please contact the procurement officer, Patrick D. Fletcher, CPPB (e-mail is preferred):

- Office number: (843) 665-3165
- Fax number: (843) 665-3111
- [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**SINGLE TREATMENT CONTRACT  
FOR ANDERSON COUNTY ROADS**

**Anderson County Is Accepting Sealed Bids** for 2012 Single Treatment Contract for Roads, reference Bid # 12-039. Bids must be received no later than 2:00pm, on March 30, 2012, 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.

**MASS GRADING IMPROVEMENTS AT OWINGS INDUSTRIAL PARK**

**Owner:** Laurens County Development Corporation

**URS Corporation Project No.:** 46422336

**Separate Sealed Bids** for Mass Grading Improvements Within Phase II of the Owings Industrial Park for the Laurens County Development Corporation will be received by the Laurens County Development Corporation in their conference room, at 291 Professional Park Road, Clinton, SC 29325 until 2:00pm, on March 27, 2012, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Mass Grading Improvements Within Phase II of the Owings Industrial Park for the Laurens County Development Corporation, consisting of the following approximate quantities:

4.1	AC	Clearing & Grubbing
1	LS	Earthwork
1,400	LF	Silt Fence
3.6	AC	Grassing
91	LF	Storm Drainage
2,209	SY	Stone

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

- Owner: Laurens County Development Corporation.
- AGC Offices: Columbia, SC, Charlotte, NC.
- Engineers: URS Corporation, Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of URS Corporation, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address. In addition, a copy of the AutoCAD drawing can be provided for a non-refundable payment of \$150.00.

**Bidders must deposit security with all bids.** Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to

not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

**Contractors Shall Have A Classification** of GD4 or higher.

**No Bidder May Withdraw The Bid** within thirty (30) days after the actual date of the opening & thereof.

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

**Engineers:** URS Corporation, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. James M. Futter, P.E.

**Owner:** Laurens County Development Corporation, PO Box 427, Laurens, SC 29360, Attn: Mr. Marvin Moss

**CONSULTANT / PROFESSIONAL SERVICES**

**UPDATE OF FIVE-YEAR CONSOLIDATED PLAN FOR RICHLAND COUNTY**

**REQUEST FOR QUALIFICATIONS RC-038-Q-1112**

Richland County Government (County), Community Development is requesting qualifications from interested experienced & knowledgeable consultants to update the Five-Year Consolidated Plan.

The update is required as part of the County's participation in the U.S. Department of Housing & Urban Development (HUD) Community Development Block Grant (CDBG) Program & HOME Investment Partnerships (HOME) Program. The Plan is for the period October 1, 2012 through September 30, 2016. The Consolidated Plan is a document that is submitted to the Department of Housing & Urban Development (HUD) that serves as the planning document (comprehensive housing affordability strategy & community development plan) of the County & an application for funding under the referenced programs which is prepared in accordance with the requirements of 24 CFR Part 91.

One original sealed qualification clearly marked: "RC-038-Q-1112, Consolidated Plan Services" shall be submitted in an enclosed & secured envelope / container. The container shall be addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton St., Ste. 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood.

Additionally, participants must submit one exact electronic copy of the original via email to [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us).

Qualifications will be accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am through 4:00pm, local time. Last day of acceptance for this solicitation is 4:00pm, Friday, March 30, 2012, local time.

Solicitation packages may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp>

**EQUIPMENT**

**Description:** GOLF CARTS – ELECTRIC POWERED

**Solicitation Number:** 5400004112

**Submit Offer By:** 3/26/12 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione

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

**Phone:** (803) 896-7735

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004112>

**Description:** PLAYGROUND EQUIPMENT FOR CHAVIS EARLY HEAD START CENTER

**Solicitation Number:** 2012-04

**Delivery Point:** 2811 S. State Hwy. 41-51, Hemingway, SC

**Submit Offer By:** Wednesday, 3/21/12 – 2:00pm

**Purchasing Agency:** Waccamaw Economic Opportunity Council, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

**Buyer:** Janice Wideman, (843) 234-4100, Ext. 227 or [Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:**

[www.weoc.org/bids](http://www.weoc.org/bids)

**INFORMATION  
TECHNOLOGY**

STATEWIDE TERM CONTRACT

**Description:** ELECTRONIC DOCUMENT MANAGEMENT SYSTEM  
**Solicitation Number:** 5400003914  
**Submit Offer By:** 4/10/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Kathy Krissingner  
**Email:** [kkrisssi@itmo.sc.gov](mailto:kkrisssi@itmo.sc.gov)  
**Phone:** (803) 896-5232  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003914>

**READVERTISEMENT  
TO AMEND URL**

**Description:** AFTER HOURS HELP DESK SUPPORT  
**Solicitation No.:** R2034-KP-04/19/2012  
**Submit Offer By:** 4/19/12 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC  
**Buyer:** Karen Pressley,  
[Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu)  
 (843) 953-6873  
**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** INSTALLATION OF APPLE MAC LAB  
**Solicitation Number:** H750031212-1  
**Delivery Point:** SC School for the Deaf & Blind, Spartanburg  
**Site Visit:** For appointment, contact Todd Young at (864) 591-8638  
**Submit Offer By:** Monday, 3/19/12 – 10:00am. Solicitation number must appear on quote. Quotes can be sent to Phil Humbert, Procurement Specialist, via E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org) or fax (864) 577-7562 or by mail to SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302. It is the bidder's responsibility to ensure that bids have been received  
**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302  
**Direct Inquiries To:** Todd Young, CIO, E-mail [tyoung@scsdb.org](mailto:tyoung@scsdb.org), phone (864) 591-8638

**Bid Package Request to Buyer:**  
 Phil Humbert,  
 phone (864) 577-7542,  
 E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**UHF RADIO SYSTEM  
REPLACEMENT  
FOR CITY OF GREENVILLE**

INVITATION FOR BIDS  
 IFB NO. 12-3350

The City of Greenville is seeking sealed bids from qualified radio equipment providers for the design, fabrication, & installation of a replacement city-wide digital single site trunked land mobile radio system with multiple telemetry inputs from the mobile & portable units, to be purchased. The installation site is located on the roof of City Hall, 206 S. Main St., Greenville, SC 29601

A mandatory pre-bid meeting will be held at 2:00pm, ET, March 19, 2012, in the First Floor Conference Room of City Hall, 206 South Main St., Greenville, SC 29601.

Bid packet containing scope, terms & conditions, bid form, etc., may be obtained from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC or online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx>. Contact Maribel Diaz at (864) 467-4547, [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov).

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, March 29, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville  
 Is an Equal Opportunity Employer

**MAINTENANCE /  
REPAIR**

**Description:** CHESTER COUNTY SCHOOL DISTRICT SEEKS QUALIFIED CONTRACTORS TO PERFORM LOCKER SERVICE / REPAIR AT MIDDLE & HIGH SCHOOLS  
**How to Request Specifications:** Contact Bobby Roddey at Chester County School District Maintenance Department, (803) 581-9338  
**Solicitation Number:** 12-0328  
**Site Visit:** Mandatory. Tuesday, 3/20/12 – 10:00am  
**Bid Opening Date/Time:** Wednesday, 3/28/12 – 2:00pm

**Bid Opening Location:** Chester County School District, Facility Maintenance Office, 121 Columbia St., Chester, SC 29706  
**Direct Inquiries To:** Bob Roddey  
**Telephone:** (803) 581-9338

**MINOR  
CONSTRUCTION**

**Description:** REMOVE & REPLACE TENNIS COURT LIGHTING AT SOUTH COVE COUNTY PARK  
**Quotation Number:** RFQ 11-105q  
**Delivery Point:** Seneca, SC  
**Deadline for Submission of Questions:** 3/14/12 – 2:00pm  
**Submit Offer By:** 3/20/12 – 2:00pm  
**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC  
**Direct Inquiries To Buyer:** Tronda Spearman, [tspearman@oconeesc.com](mailto:tspearman@oconeesc.com)  
**Telephone:** (864) 638-4141  
**Download Solicitation From:** <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

**Project Name:** GENERATOR SHED DEMOLITION  
**Project Number:** H51-9793  
**Project Location:** MUSC, 100 Doughty St., Charleston  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Demolish & dispose of existing 18-foot by 30-foot masonry generator equipment building. Generators & electrical equipment will be removed from the building by the contractor during the demolition & turned over to the owner

**Construction Cost Range:** \$25,000 - \$50,000  
**Architect/Engineer:** MUSC Engineering & Facilities  
**A/E Contact:** Phil Mauney  
**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425  
**A/E Telephone:** (843) 792-2490  
**A/E E-mail:** [mauney@muscedu](mailto:mauney@muscedu)  
**How Plans May Be Obtained:** Electronically, from owner  
**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 3/19/12 – 1:00pm  
**Place:** MUSC, Engineering & Facilities, Parking Garage 1, Room PG209, 97 Jonathan Lucas St., Charleston  
**Agency/Owner:** Medical University of South Carolina

**Name & Title of Agency Coordinator:** Phil Mauney, Director of Engineering  
**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425  
**Telephone:** (843) 792-2490  
**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)  
**IFQ Due Date/Time:** 3/23/12 – 11:00am  
**Place:** MUSC, Engineering & Facilities, Parking Garage 1, Room PG209, 97 Jonathan Lucas St., Charleston  
**Hand Deliver IFQ To:** MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425  
**Mail IFQ To:** MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

**Submit Offer By:** 3/19/12 – 11:00am  
**Purchasing Agency:** School District of Newberry County, PO Box 718, Newberry, SC 29108  
**Direct Inquiries To:** Kenneth Rawls, Director of Facilities Management, phone (803) 321-2645

Bidline page, then click on Procurement Bids. You may also submit a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or pick up from the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

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

**SERVICES**

**Description:** OFF CAMPUS STORAGE SERVICE CONTRACT  
**Sealed Bid Number:** 28052278  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 3/21/12 – 2:45pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**INVITATION FOR BIDS**  
**Solicitation Number:** 4646-12J  
**Description of Work:** PROVIDE TIRE REPAIR SERVICES ON AS-NEEDED BASIS FOR CHARLESTON COUNTY FLEET OPERATIONS  
**Due Date/Time:** Thursday, 3/22/12 – 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)

**TOWING SERVICES FOR CITY OF CHARLESTON**

**Solicitation Number:** 12-B011C.

The City of Charleston is accepting bids for Towing Services.

The City will receive bids until March 28, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

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

**Description:** REMOVE & INSTALL WATER HEATERS  
**Solicitation Number:** RFQ 1248VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/23/12 – 12:00 noon. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912, E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

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.

**UNIFORM RENTAL SERVICES FOR RICHLAND COUNTY**

REQUEST FOR PROPOSAL RC-029-P-1112

Richland County, South Carolina is requesting proposals from qualified contractors of Uniform Rental Services.

A mandatory pre-proposal meeting will be held on Wednesday, March 28, 2012, at 3:00pm, at 2020 Hampton Street, Columbia, SC 29202, 4th Floor Conference Room. This is a mandatory pre-proposal meeting. Failure to attend will result in your company not being able to participate in the solicitation process.

Proposal packages may be obtained by emailing Richland County Solicitations at [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or by accessing our website in the Procurement section at <http://www.richlandonline.com/departments/procurement/index.asp>.

**SOLID WASTE REMOVAL FOR CHESTER SCHOOLS**

Chester County School District is soliciting proposals for Solid Waste Removal Service for our District.

This service will include 14 locations & will be a three-year contract.

If you are interested, please contact Jennifer Ellis at (803) 581-9338 for copy of the Request for Proposal.

**HEALTHCARE SERVICES FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 12-P010B.

The City of Charleston is accepting proposals for Healthcare Services.

The City will receive proposals until April 16, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) – enter the

REQUEST FOR PROPOSAL

**Description:** SCHOOL DISTRICT OF NEWBERRY COUNTY FACILITIES MANAGEMENT UNIFORM  
**Solicitation Number:** SCND OPS 2012-001  
**Delivery Point:** SDNC, 1539 Martin St., Newberry, SC 29108

**BANKING SERVICES  
FOR CITY OF SPARTANBURG**

PROPOSAL No: 1112-04-10-01

Notice is hereby given that the City of Spartanburg, SC is soliciting banking services proposals on a competitive basis for the period of July 1, 2012 to June 30, 2016.

For a complete proposal package, please contact the Procurement & Property office at (864) 596-2049 or visit [www.cityofspartanburg.org](http://www.cityofspartanburg.org) & follow the links for Invitations for Bids.

Any questions regarding the content of the RFP should be directed to Dennis R. Locke, Finance Director, (864) 596-2119 or [dlocke@cityofspartanburg.org](mailto:dlocke@cityofspartanburg.org).

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday April 10, 2012, no later than 3:00pm, at City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
P.O. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

**INSTALLATION OF VEHICLE LIFT  
FOR CITY OF SPARTANBURG**

PROPOSAL No. 1112-03-27-01

Notice is hereby given that the City of Spartanburg is seeking firms to install one, rotary, 14,000-pound, four post, above-ground vehicle lift or equal.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 27, 2012, no later than 3:00pm, at City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
P. O. Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304

Attn.: Procurement & Property Division

For further information & a complete proposal package, please contact the Pro-

curement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 1112-03-27-01.

**EMPLOYMENT  
& TRAINING SERVICES  
FOR WORKLINK W.I.B.**

The WorkLink Workforce Investment Board, serving Anderson, Oconee, & Pickens counties, 511 Westinghouse Rd, Pendleton, SC 29670, will issue a Request for Proposal (RFP) by March 14, 2012, the purpose of which is to competitively procure employment & training services under the Workforce Investment Act of 1998. Under this RFP, successful bidders will be awarded a grant to operate the local OneStop ("SC Works") System & Centers in the tri-county area, & operate, manage, & deliver adult & dislocated worker workforce development services, authorized under Title 1-B of the Workforce Investment Act. Populations to be served include Adults & Dislocated Workers.

A non-mandatory pre-bid conference to provide proposers an opportunity to present questions and/or request additional information will be held on April 4, 2012, at 3:00pm, at the Center for Applied Technology, Conference Room, 511 Westinghouse Rd, Pendleton, SC 29670. Questions & responses will be posted on the WorkLink website, [www.worklink.scworks.org](http://www.worklink.scworks.org), no later than 5:00pm, of the same day.

**Solicitation Number:** 12-WIA-02  
**Submit Offer By:** 4/16/12 – 3:00pm. All proposals must be received & logged in at the Workforce Investment board office.

**Direct Inquiries To:** All questions and/or requests for additional information must be submitted in writing via letter, e-mail or fax by April 2, 2012, at 5:00pm. Forward questions to Jennifer Kelly, OneStop Operations Coordinator, 511 Westinghouse Rd, Pendleton, SC 29670, (864) 646-5898, TTY:711, Fax (864) 646-2814, [jkelly@worklinkweb.com](mailto:jkelly@worklinkweb.com)

**Download Solicitation From:** A copy of the Request for Proposal may be downloaded from the website at [www.worklink.scworks.org/rfps.php](http://www.worklink.scworks.org/rfps.php). Those without internet access may contact the WorkLink office & a copy of the Request for Proposal will be mailed to you

**EQUAL OPPORTUNITY  
EMPLOYER / PROGRAM**

Auxiliary aids & services are available upon request to individuals with disabilities.

**SUPPLIES**

**Description:** PORTLAND CEMENT (RECLAMATION PROJECTS) FOR VARIOUS LOCATIONS IN LAURENS, GREENWOOD & ABBEVILLE COUNTIES

**Solicitation Number:** 5400004083  
**Submit Offer By:** 3/27/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Sheila O. Willis,  
**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)  
**Phone:** (803) 737-0676  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004083>

**Description:** D.U.I. GOGGLE SET  
**Solicitation Number:** 5400004086  
**Submit Offer By:** 3/26/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione  
**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)  
**Phone:** (803) 896-7735  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004086>

**Description:** INMATE HYGIENE KITS-TERM CONTRACT  
**Solicitation Number:** C12023-04/03/12B  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/3/12 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jo Marie Brown  
**Telephone:** (803) 785-8166  
**E-mail:** [jmbrown@lex-co.com](mailto:jmbrown@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** PROVIDE LOWBOY WATER HEATERS  
**Solicitation Number:** RFQ 1247VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/23/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912, E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

INVITATION FOR BIDS

**Solicitation Number:** 4653-12W  
**Description of Work:** PURCHASE OF 2,008 TONS MACADAM BASE STONE & 600 TONS #57 STONE – DELIVERED TO VARIOUS MAINTENANCE FACILITIES  
**Due Date/Time:** Tuesday, 3/27/12 – 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.

**FOR SALE**

**Description:** SALE OF SURPLUS BAND INSTRUMENTS  
**Solicitation Number:** 1112-11  
**Requirement:** This is a sealed bid – minimum bid of \$4,000  
**Delivery Point:** Hartsville High School Band Room, 701 Lewellyn Ave., Hartsville, SC 29550  
**For Site Visit:** Contact Lance Stockton, Director of Bands, at (843) 857-3775 to view the surplus instruments  
**Submit Offer By:** 3/23/12 – 11:00am  
**Submit Bids to Agency/Owner:** Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC 29532  
**Purchasing Official:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nani@darlington.k12.sc.us](mailto:nani@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2011-12 Solicitations,” then “1112-11 Sale of Surplus Band Instruments”

**PUBLIC AUCTION  
 SURPLUS & OBSOLETE ITEMS  
 OF SCHOOL DISTRICT  
 OF PICKENS COUNTY**

SATURDAY, MARCH 24, At 9:01 AM

**Partial Listing:** 30+/- Complete Prome-thean Boards, (1) Portable Classroom **Shop Equipment:** (2) Miller Spot Welders, Air Products Mig Wilder, Band saw, CNC Training Center, Ryobi 10" Surface Planner, Bench Grinder, Welders Table, Table Vises, Wood Planes, Shop Tools, **Cafeteria Equipment:** Roll & Fold Lunch Room Tables, Popcorn Machine, Double Door Freezer, Double Door Oven, (2) Meat Slicers, Hobart Floor Mixer, Ice Machine, SS Tables, SS Two Well Sink, SS Service Line, Hobart Dishwasher, Two Burner Hot Plate, Dry Rack Smallwares i.e. Sheet Pans, Mixing Bowls, Dough Hooks, Batter Bar & Wisk's, Dinnerware i.e. Plates, Lunchroom Trays, Cups, & Bowls **Classroom Furnish-ing:** (2) Display Cases, Cubby Hole, Student Desk, Student Desk & Chair Combos, Grease Board, Stackable Chairs, Hospital Beds, File & Storage Cabinets, Bookcases, Upright Piano, AV & Computer Carts, Handicap Equipment, Projector Screens, **Items Of Interest:** Play Ground Equipment, Reel Mower, Golf Clubs, Microscopes, Throw Back Stand, Hockey Sticks, Volley Ball Nets, Electric Ovens, Dishwashers, Pottery Kiln, & More!

For Pictures visit [www.southeasternauctionsales.com](http://www.southeasternauctionsales.com)

Items may be added or deleted by sale time!

Sale Site:  
 133 Railroad Street  
 Pickens, SC

Terms: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale~All items sold As Is, Where Is with-out warranty expressed or implied~10% Buyer's Premium will apply.

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

**PINE STRAW  
 AT MANCHESTER  
 STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, March 15, 2012, by the Manchester State Forest for the sale of approximately 870 acres of longleaf pine straw in two lots. Lot 1 contains approximately 530 acres & Lot 2 contains approximately 340 acres. Location maps will be available at Forest Headquarters. For further information, contact T. Harvey Belser, Forest Director, (803) 494-8196.

**NOTICES**

S.C. GOVERNOR'S OFFICE OF SMALL & MINORITY BUSINESS ASSISTANCE

**BUSINESS FORUM & TRADE FAIR**

Columbia Conference Center  
 March 27, 2012

<http://www.oepsc.gov/osmba>

Registration deadline is March 20, 2012

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

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

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

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

**GOT COMMENTS?**

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

**SOUTH CAROLINA  
 BUSINESS OPPORTUNITIES**

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