

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

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

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

**Project Name:** CLEMSON UNIVERSITY  
RESTORATION INSTITUTE –  
GRADUATE EDUCATION  
CENTER

**Project Number:** H12-9864-PG

**Location:** North Charleston, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of**

**Meetings Will Be Posted:** Clemson University, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

**Description of Project:** The proposed Graduate Education Center (GEC) at the Clemson University Restoration Institute in North Charleston, SC, is intended to be the iconic core for the Restoration Institute campus. The facility is programmed at up to 80,000 gross square feet on water front property at dry dock no. 3 of the old Charleston Naval Base. The building will support undergraduate & graduate education activities for proposed programs in renewable energy & composite materials. The GEC also will service as Clemson University's continuing education facility in the Lowcountry of South Carolina. The facility also will provide spaces for industry partners in a variety of office settings. Clemson students,

faculty, & staff will engage in academic activities in the GEC. THE CURI campus management staff also will be located in the building. The building is proposed to include offices, classrooms, conference rooms, 250 seat auditorium, café, gallery space, fitness center, & green roof. The building will seek LEED silver certification at a minimum.

A non-mandatory pre-submittal meeting will be held on May 3, 2012, at 2:00pm., at Gentry Hall on the Clemson University campus.

The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:**  
\$16-\$20 million

#### Description of All Professional Services

**Anticipated for Project:** Provide architecture, civil engineering, structural engineering, fire protection engineering, mechanical / electrical / plumbing engineering services. Provide LEED certification expertise. The A/E must also be prepared to provide full time on-site construction observation services & must be well versed in the State processes & procedures related to Permanent Improvement Projects.

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

**Forms 330:** Provide a thorough but brief review of the team's qualifications. Submit qualification statements in hard copy form & provide an identical document in a single PDF File on a CD or flash drive. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be

soft (no hard notebooks). The SF 330 is not included in this page count. Include within the submittal a letter stating whether the business is a resident of South Carolina. Submittals that are incomplete or received after the deadline will not be considered.

**Note:** Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will be via email.

**Resume Deadline:** 5/17/12 – 2:00pm

**Number of Copies:** 7 + 1

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

Gerald Vander Mey, ASLA, Director, University Planning & Design

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

**Phone:** (864) 656-2010

**Fax:** (864) 656-2010

**E-mail:** [vgerald@clemson.edu](mailto:vgerald@clemson.edu). Agency will not accept submittals via email

## 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:** STUDENT ACTIVITIES  
RENOVATIONS FOR  
FLORENCE-DARLINGTON  
TECHNICAL COLLEGE

**Project Number:** H59-N711-SG

**Project Location:** Florence, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations to the Campus Activities area of Florence-Darlington Technical College. Work includes demolition, new finishes, bathroom renovations, storefront, doors / glass, flooring, sheetrock, painting, ceiling, & lighting / electrical system. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** F. W. Architects, Inc., AIA

**A/E Contact:** Hal Fuller, AIA, NCARB

**A/E Address:** PO Box 2261, Florence, SC 29501

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**Plans on File At:**

**AGC:** Columbia

**Plans May Be Obtained From:** F.W. Architects, AIA

**Plan Deposit:** \$100 / \$50-\$20.

(Printed \$100 - \$50 refund.  
CD \$20 non-refundable)

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

**Pre-Bid Date/Time:** 5/9/12 – 2:00pm

**Place:** Campus Student Center, First Floor of 5000 Building

**Agency/Owner:** Florence-Darlington Technical College

**Agency Coordinator:** Angela Jordan

**Address:** 2715 West Lucas St., Florence, SC 29501

**Telephone:** (843) 661-8341

**Fax:** (843) 661-8342

**Bid Closing Date/Time:** 5/24/12 – 2:00pm

**Place:** F. W. Architects, Inc.

**Hand Deliver/Mail Bids To:** F.W. Architects, 1550 West Evans St., Florence, SC 29501

**Project Name:** GRICE LAB – NEW CHILLER & ELECTRICAL SERVICE INSTALLATION REDESIGN

**Project Number:** H15-N119-PG

**Project Location:** College of Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the installation of a new air-cooled chiller on the roof of Grice Laboratory & an electrical service upgrade to the building. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$400,000

**Architect/Engineer:** Ballinger

**A/E Contact:** Thomas M. Craig

**A/E Address:** 833 Chestnut St., Ste. 1400, Philadelphia, Pa. 19107

**A/E E-mail:** [tcraig@ballinger-ae.com](mailto:tcraig@ballinger-ae.com)

**A/E Telephone:** (215) 446-0454

**A/E Fax:** (215) 446-0901

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

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

**Plan Deposit:** \$25.00, non-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.:** Not mandatory

**Pre-Bid Date/Time:** 5/1/12 – 2:00pm

**Place:** Grice Marine Lab, Room 106, 205 Fort Johnson Rd., Charleston

**Agency/Owner:** College of Charleston

**Agency Procurement Officer:** Jim Bailey

**Address:** Physical Plant, 133 Calhoun St., Charleston, SC 29401

**E-mail:** [baileyjm@cofc.edu](mailto:baileyjm@cofc.edu)

**Telephone:** (843) 953-4952

**Fax:** (843) 953-5884

**Bid Closing Date/Time:** 5/15/12 – 2:00pm

**Place:** Physical Plant, Room 209, 133 Calhoun St., Charleston

**Hand Deliver Bids To:** College of Charleston, Attn.: Kathy Wurscher, Physical Plant, 133 Calhoun St., Charleston, SC 29401

**Mail Bids To:** College of Charleston, Attn.: Kathy Wurscher, Physical Plant, 66 George St., Charleston, SC 29424

**Project Name:** BURGER STUDIO UPFIT AT STERN CENTER

**Project Number:** H15-N139-PG

**Project Location:** College of Charleston, Stern Center Food Court, 71 George St., Charleston, SC 29424

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations / upfit of an existing food court tenant space to include demolition / installation of finishes in the existing food court tenant space; procurement & installation of all kitchen equipment; procurement & installation of hood equipment; modifications to existing food court mechanical system; modifications to existing food court electrical system; basic wall construction & finishes. Franchise & brand-specific items will be provided by & installed by ARA-Mark. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$400,000

**Architect/Engineer:** AJ Architects, LLC

**A/E Contact:** Ashley Jennings

**A/E Address:** 538 King St., Charleston, SC 29403

**A/E E-mail:** [Ashley@ajarch.net](mailto:Ashley@ajarch.net)

**A/E Telephone:** (843) 577-7030

**A/E Fax:** (843) 577-8060

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

**Bidding Documents/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

**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:** 4/25/12 – 10:00am

**Place:** 133 Calhoun St., Conference Room 209, Charleston

**Agency/Owner:** College of Charleston

**Agency Procurement Officer:** Kevin McCray, Project Manager

**Address:** 133 Calhoun St., Charleston, SC 29401

**E-mail:** [mccrayk@cofc.edu](mailto:mccrayk@cofc.edu)

**Telephone:** (843) 953-8262

**Fax:** (843) 953-5719

**Bid Closing Date/Time:** 5/3/12 – 2:00pm

**Place:** 133 Calhoun St., Conference Room 209, Charleston

**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Kathleen Wurscher, 133 Calhoun St., Room 205, Charleston, SC 29401

**Project Name:** TRI-COUNTY TECHNICAL COLLEGE – CLEVELAND HALL – STANDING SEAM ROOF REPLACEMENT

**Project Number:** H59-N704-CA

**Project Location:** Pendleton, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of a standing seam metal roof on a single-story building. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Marvin Coker

**A/E Address:** PO Box 5331, Spartanburg, SC 29304

**A/E E-mail:**

[mcoker@mcmillanpazdansmith.com](mailto:mcoker@mcmillanpazdansmith.com)

**A/E Telephone:** (864) 585-5678

**A/E Fax:** (864) 542-9451

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

**Bidding Documents/Plans May Be Obtained From:** McMillan Pazdan Smith

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

**Reed Web Site:**

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

**AGC Web Site:** [www.caqc.org](http://www.caqc.org)

**HCAC Web Site:** [www.hcacarolinas.org](http://www.hcacarolinas.org)

**ARC Plan Room:** [www.arclanroom.com](http://www.arclanroom.com)

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

**Pre-Bid Date/Time:** 5/3/12 – 10:00am

**Place:** Cleveland Hall, Room 142

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

**Agency Procurement Officer:** Kristal Doherty

**Address:** 7900 Hwy. 76, Pendleton, SC 29670

**E-mail:** [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Telephone:** (864) 646-1795

**Fax:** (864) 646-1889

**Bid Closing Date/Time:** 5/10/12 – 2:00pm

**Place:** Physical Plant, Room 101

**Hand Deliver Bids To:** Tri-County Technical College, Attn.: Kristal Doherty, Purchasing Office, Room 114, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

**Mail Bids To:** Tri-County Technical College, Attn.: Kristal Doherty, Purchasing Office, Room 114, Building RH, PO Box 587, Pendleton, SC 29670

**Project Name:** U.S.C.-UPSTATE PARKING LOT RESURFACE & REPAIR

**Project Number:** H34-I352

**Project Location:** Upstate Campus, University Way, Spartanburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes demolition, storm drainage, paving, striping, etc. A prime bidder shall be properly licensed in accordance with the South Carolina Contractors' Licensing Laws & shall be licensed to perform a minimum of 40% of the licensed work of the project. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$175,000 - \$200,000

**Architect/Engineer:** URS

**A/E Contact:** Bryan E. Thomas, PE

**A/E Address:** 101 Research Dr., Columbia, SC 29203

**A/E E-mail:** [bryan.thomas@urs.com](mailto:bryan.thomas@urs.com)

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 771-6676

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

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

<http://purchasing.sc.edu> – see "Facilities / Construction"

**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:** 5/3/12 – 10:00am

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

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

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

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

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

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

**Bid Closing Date/Time:** 5/17/12 – 2:00pm

**Place:** USC-Upstate, Facilities Conference Room, 155 American Way, Spartanburg, SC 29303

**Hand Deliver Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 155 American Way, Spartanburg, SC 29303

**Mail Bids To:** USC-Upstate, Attn.: Fred Scott, Facilities Management, 800 American Way, Spartanburg, SC 29303

**Project Name:** INDEFINITE DELIVERY OF GENERAL CONTRACTING SERVICES

**Project Number:** H59-D708-JM

**Project Locations:** Anderson, Pickens & Oconee counties

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Office & classroom renovation. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** McMillan Pazdan Smith

**A/E Contact:** Gable Stubbs

**A/E Address:** 200 East Broad St., Ste. 300, Greenville, SC 29604

**A/E E-mail:**

[gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)

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

**A/E Fax:** (864) 242-2034

**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.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**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:** 4/26/12 – 2:00pm

**Place:** Cleveland Hall

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

**Agency Procurement Officer:** Kristal Doherty

**Address:** 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**E-mail:** [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Telephone:** (864) 646-1795

**Fax:** (864) 646-1891

**Bid Closing Date/Time:** 5/10/12 – 3:00pm

**Place:** Physical Plant, Conference Room 101

**Hand Deliver/Mail Bids To:** Tri-County Technical College, Attn: Kristal Doherty, RH Building, Room 114, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Project Name:** RIVER DRIVE AREA WATER PROJECT

**CDBG Project Number:** 4-CI-11-006

**SEG Project Number:** 11045

**Project Location:** Cherokee County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 10,000 linear feet of 8-inch DIP, 7,500 linear feet of 6-inch DIP, & 2,000 linear feet of 2-inch PVC, waterline along River Drive, Teague Road, Deerwood Lane, & Rainbow Drive, one stream crossing, water service connections, & all appurtenances, & other associated work tasks for a complete & proper installation

**Construction Cost Range:** \$500,000

**Architect/Engineer:** Summit Engineering Group, Inc.

**A/E Contact:** Rich Anderson, PE

**A/E Address:** 9601 Warren H. Abernathy Hwy., Spartanburg, SC 29301

**A/E Telephone:** (864) 949-1111

**A/E Fax:** (864) 949-1110

**A/E E-mail:** [randerson@summitengineeringgroup.com](mailto:randerson@summitengineeringgroup.com)

**Plans on File At:**

AGC: On-line

**Plans May Be Obtained From:** Summit Engineering Group**Plan Deposit:** \$150.00, non-refundable**Pre-Bid Conf./Site Visit:** None**Agency/Owner:** Cherokee County / Gaffney Board of Public Works**Bid Closing Date/Time:** 5/22/12 – 2:00pm**Place:** Board Chambers at 210 East Fredrick St., Gaffney, SC 29340**Hand Deliver Bids To:** Board Chambers, 210 East Fredrick St., Gaffney, SC 29340**Mail Bids To:** Gaffney Board of Public Works, 210 East Fredrick St., Gaffney, SC 29340**Project Name:** I-85 BUSINESS AT I-585 INTERCHANGE LANDSCAPING PROJECT**Project Number:** 65-12**Project Location:** Spartanburg County**Bid Security Required:** Yes**Performance Bond Required:** Yes**Payment Bond Required:** Yes**Description of Project:** Landscaping & irrigation of interchange**Construction Cost Range:** \$125,000 - \$175,000**Architect/Engineer:** Innocenti & Webel**A/E Contact:** Mark Byington**A/E Address:** 400 Rutherford St., Landrum, SC 29365**A/E E-mail:** [markb@byingtonla.net](mailto:markb@byingtonla.net)**A/E Telephone:** (864) 457-3384**A/E Fax:** (864) 457-3387**Plans May Be Obtained From:** Spartanburg County web site, [www.spartanburgcounty.org](http://www.spartanburgcounty.org) – filed under "Bids & Contracts"**Plan Deposit:** None**Pre-Bid Conf.:** Not mandatory**Pre-Bid Date/Time:** 5/8/12 – 10:00am**Place:** Spartanburg County Administration Building, Conference Room 2, 366 North Church St., Spartanburg**Agency/Owner:** Spartanburg County**Name & Title of Agency Coordinator:** Mike Garrett, Project Manager**Address:** 9039 Fairforest Rd., Spartanburg, SC 29301**Telephone:** (864) 237-5209**Fax:** (864) 595-5364**E-mail:** [mgarrett@spartanburgcounty.org](mailto:mgarrett@spartanburgcounty.org)**Bid Closing Date/Time:** 5/22/12 – 11:00am**Place:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303**Hand Deliver Bids To:** Spartanburg County Purchasing Department, Attn.: Lisa Coleman, 366 North Church St., Spartanburg, SC 29303**Mail Bids To:** Spartanburg County Purchasing Department, Attn. Lisa Coleman, PO Box 5666, Spartanburg, SC 29304**Project Name:** TOWN OF COWPENS COMMUNITY CENTER**Project Number:** N/A**Project Location:** Cowpens, SC**Bid Security Required:** Yes**Performance Bond Required:** Yes**Payment Bond Required:** Yes**Description of Project:** Construction of 10,056 sq. ft. community center**Architect/Engineer:** Arc, Wood, Holcombe & Slate Architects**A/E Contact:** Danny N. Ard**A/E Address:** 50 South Richardson St., Greenville, SC 29602**A/E Telephone:** (864) 242-5450**A/E Fax:** (864) 233-5091**A/E E-mail:** [DNA133@aol.com](mailto:DNA133@aol.com)**Plans on File At:** Copy Spot & TPM plan rooms in Greenville**Plans May Be Obtained From:** Copy Spot & TPM plan rooms in Greenville**Plan Deposit:** Reproduction, non-refundable**Pre-Bid Conf./Site Visit:** None**Agency/Owner:** Town of Cowpens**Name & Title of Agency Coordinator:** Fred W. Gossett, Town Administrator**Address:** 5330 North Main St., PO Box 1399, Cowpens, SC 29330**Telephone:** (864) 463-3201, Ext. 100**Fax:** (864) 463-8559**E-mail:** [fgossett@mycowpensgov.com](mailto:fgossett@mycowpensgov.com)**Bid Closing Date/Time:** 5/15/12 – 3:00pm**Place:** Cowpens Town Hall, 5330 North Main St., Cowpens, SC 29330**Hand Deliver Bids To:** Cowpens Town Hall, 5330 North Main St., Cowpens, SC 29330**Mail Bids To:** Town of Cowpens, PO Box 1399, Cowpens, SC 29330**Project:** PEDESTRIAN BRIDGE AT SALUDA SHOALS PARK**Owner:** Irmo Chapin Recreation Commission, 5605 Bush River Rd., Columbia, SC 29212**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received at the Irmo Chapin Recreation Commission Administration Office, 5605 Bush River Rd., Columbia, SC 29212 on Thursday May 17, 2012 at 2:00pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries, ground tracking services such as Fed-Ex, & all regular mail bid submittals via USPS shall be sent to Attn: Elizabeth B. Taylor, Director, Irmo Chapin Recreation Commission, 5605 Bush River Rd., Columbia, SC 2921. It is the contractor's responsibility to have his/her bid submitted, by the above noted time & date.**Project Description:** The work to be done consists of, but not limited to construction of 8' wide concrete walks, wooden board-

walks, &amp; a pre-fabricated pedestrian bridge over Rawls creek as detailed in the construction documents.

**Pre-Bid Conference:** An on-site, mandatory pre-bid conference will be held on Thursday, May 3, 2012, at Irmo Chapin Recreation Commission Administration Office at Saluda Shoals Park at 2:00pm, local time. The site is located 5605 Bush River Rd., Columbia, SC 29212.**Documents Available:** Plans & specifications may be examined at the AGC Plan Room on-line services. Copies of plans & specifications may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Suite A4, Columbia, SC 29205. Office contact is Andrew Cheatham, (803) 254-3791.**Deposit:** A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.**Owner's Rights:** The Owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.**LINLEY PARK  
STORMWATER PROJECT****The City Of Anderson Will Receive Sealed Bids** for the Grading & Stormwater System Package until 1:00pm, local time, on May 11, 2012, at 401 South Main Street, Anderson, SC 29621, at which time & place all bids received will be publicly opened & read aloud.**Contract Documents, Including Drawings & Technical Specifications, Are On File &** may be obtained from PIP Printing, Anderson; 1005 N. Fant Street, Anderson, SC 29621, (864) 225-1471, or [pipanderson@pip.com](mailto:pipanderson@pip.com).**The City Of Anderson Reserves The Right** to reject any or all bids, or to waive any informalities in the bidding. Bids may be held by the City of Anderson for a period of not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.**There Will Be A Mandatory Pre-Bid Meeting** on Tuesday, April 24, 2012, at 10:00am, at the project site. The interested parties are to meet within Linley Park at the intersection of James Street & North Avenue. The pre-bid meeting will include a walk of the project site.

### ASBESTOS ABATEMENT FOR CITY OF GEORGETOWN

**Due:** Monday, May 14, 2012 at 11:00am

**The City Of Georgetown Is Soliciting Proposals** for the removal of asbestos containing materials from a vacant industrial building in the Maryville Section of Georgetown, formerly known as Eagle Electric Manufacturing, located at 2928 S. Fraser Street, Georgetown, SC 29440.

**The City Has Decided That The Future Use Of The Site Does Not Warrant** extensive repair of the roof, electrical, plumbing, & other systems in the building that would make the entire building useful & safe for occupancy. The City would like to demolish approximately 106,000 sq. ft. of the building. Prior to any demolition, all asbestos containing materials must be removed.

**The City Will Conduct A Mandatory Pre-Bid Meeting** at 10:00am, on Friday, April 27, 2012. This meeting will be held at City Hall Council Chambers, 120 North Fraser St., Georgetown, SC, 29440. At this meeting, the City will briefly review the project scope & allow prospective contractors to ask questions. In addition, all proposal documents will be available. A mandatory tour of the site will be conducted after the meeting. Prospective contractors who wish to view the site for the purpose of taking measurements & assessing the scope of the project, must do so at this time. Proposals will not be accepted from contractors who are not represented at the mandatory pre-bid meeting & tour.

**To Ask Questions** regarding the City's Request for Proposal process or services sought, please contact Bonnie L Infinger, Purchasing Agent, at [binfinger@cogsc.com](mailto:binfinger@cogsc.com) no later than 5:00pm, on Wednesday, May 2, 2012. Answers to questions will be posted on the City's website at [www.cogsc.com](http://www.cogsc.com) under "Current Bids" no later than 5:00pm, on Friday, May 4, 2012. Additional questions will not be accepted after the aforementioned deadline. Terracon, the City's project consultant, has prepared the project design. A copy of the Request for Proposal, specifications, general requirements, & project design documents may be obtained at [www.cogsc.com](http://www.cogsc.com), under "Current Bids" or by contacting Bonnie L Infinger, Purchasing Agent, at (843) 545.4043 or [binfinger@cogsc.com](mailto:binfinger@cogsc.com). One (1) original & three (3) copies of the proposer's submission are required & must be received no later than 11:00am on Monday, May 14, 2012, at which time they will be opened publicly.

**Proposals Shall Be Placed** in a sealed envelope & clearly marked, "City of Georgetown Eagle Building Removal of Asbestos-Containing Materials", & be delivered to Bonnie L. Infinger at 120 North Fra-

ser Street (29440), PO Drawer 939 (29442), Georgetown, SC. Faxed or late submissions will not be accepted for any reason.

**The City Reserves The Right** to waive any technicalities or informalities & to accept or reject any and/or all submissions as deemed by its sole judgment to be in its best interest. The City also reserves the right to terminate the selection process without notice, to change the schedule of events, to waive any irregularities in any submittal, & to request additional information from any firm submitting an RFP. All costs relating to the preparation & delivery of the RFP shall be borne by the proposer.

### ROAD IMPROVEMENTS IN COLLETON COUNTY

**The Colleton County Transportation Committee Is Soliciting Bids** for Proposed Road Improvements File 15.007 to Seven (7) Existing County Roads to include Campbell Hill Road (.332 mi. ), Castlebury Road (.535 mi.), Elick Place (.328 mi.), Jamison Court (.582 mi.), Norris Drive (1.10 mi.), Tall Tree Lane (.316 mi), & Walker Street (.378 mi.).

**The Scope Of Work Is** the construction, installation & preparation of items pertaining to the paving of the seven county roads.

**Plans & Specifications Are On File &** may be reviewed at: the office of Alvin Brown, Colleton CTC Construction Manager located at 609 Black St., Walterboro, SC. 29488. Direct inquires may be made to Alvin Brown at (843) 908-0420.

**There Is A \$ 160.00 Charge** per set of bid documents. A pre-bid conference shall be held at 3:00pm, April 30, 2012, at the Clemson University Colleton County Extension Service Auditorium, 218 South Lemacks Street, Walterboro, SC ( Black Street Entrance ).

**All Bids Are To Be Accompanied** by a bid bond of not less than five percent (5%) of the amount of bid & drawn in favor of Colleton County.

**The Successful Bidder Will Be Required** to furnish a payment bond in the amount equal to one hundred per cent ( 100%) of the contract price & a performance bond in the amount equal to one hundred per cent (100%) of the contract price.

**Sealed Bids Will Be Received** until 3:00pm, May 28, 2012, at the office of Alvin Brown. The bids will be publicly opened & read aloud at the Clemson University Colleton County Extension Service Auditorium at 4:00pm, on May 28, 2012.

### UNDER THE CONCOURSE INTERIOR FINISHES AT MYRTLE BEACH INT'L AIRPORT

**Sealed Bids From Contractors Properly Licensed In South Carolina** will be received by Horry County Procurement on Tuesday, May 22, 2012 at 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526 where they will be publicly opened & read aloud for: Terminal Capacity Enhancement Project, Bid Package R. – Under the Concourse Interior Finishes (2), Horry Co Bid # 2011-12-096.

**Bid Date/ Time/ Place:** Tuesday, May 22, 2012, at 2:00pm, at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526; (843) 915.5380.

**A Mandatory Pre-Bid Conference Will Be Held** Thursday, May 3, 2012, at 10:00am,. The pre-bid conference will be held at the Myrtle Beach International Airport, 1100 Jetport Road, Myrtle Beach, SC. Attending this conference is a prerequisite for submitting a bid by prime contractors.

**The Work Includes The Interior Finishes** of the space under the concourse of the Terminal Capacity Enhancement Program for the construction of the new 219,000 SF terminal. These finishes include, but are not limited to, interior metal studs, gypsum dry-wall, interior architectural woodwork, rough carpentry, joint sealants, hollow metal frames, door hardware, glazing, mirrors, tiling, acoustical panel ceilings, resilient base, interior painting, toilet compartments, toilet accessories, fire extinguishers & cabinets.

**Bidding Documents Will Be Available** for inspection at the offices of LS3P Associates, Charlotte, NC, (by appointment); M. B. Kahn Construction Co., Inc., 1028 Jetport Road, Myrtle Beach, SC 29577; & the plan rooms of AGC & McGraw Hill Dodge. Plans. Specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Email Ross Tilton, [rtilton@mbkahn.com](mailto:rtilton@mbkahn.com) with the bidder's name of company & all contact information for link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626.3641, <http://www.dpibidroom.com>. Bidders will make payment directly to Duncan Parnell for the cost of reproduction & handling.

**Bids Will Be Binding For A Period Of One Hundred Twenty (120) Days** from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States & is authorized to do

business in the state of South Carolina, or a certified company cashier's check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

**Horry County Reserves The Right** to reject any or all bids as stipulated in the Form of Proposal, & to waive any informalities & minor technicalities in bidding, & to award the project to the lowest responsive & responsible bidder. No bid shall be withdrawn for a period of one hundred twenty (120) days from the opening date. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

**ROCK HILL SCHOOLS  
ATHLETIC FIELD LIGHTING  
UPGRADES**

**Sealed Bids For** Rock Hill Schools Athletic Field Lighting Upgrades located at

- District Three Stadium, 210 S. Cherry Road, Rock Hill, SC 29732
- Northwestern High School, 2503 West Main Street, Rock Hill, South Carolina 29732
- Rock Hill High School, 320 W. Springdale Road, Rock Hill, SC 29730

will be received by the Owner, Rock Hill Schools at the Board Office, 660 North Anderson Road, Rock Hill, SC 29730, on May 24, 2012. Sealed bids for single prime construction will be received until 10:00am. All bids will therefore be opened & publicly read.

**The Work Is To Be Constructed** under a single prime contract. The extent of the work is shown on the drawings & specified in the project manual. The project is the replacement of lighting at Rock Hill Schools District Three Stadium, Northwestern High School Baseball Field, & Rock Hill High School Baseball Field.

**Prospective Bidders May Obtain** complete sets of plans & specifications electronically from Little Diversified Architectural Consulting, 5815 Westpark Drive, Charlotte, NC 28217, (704) 525-6350, after April 19, 2012. There will be no plan deposit. Plans & specifications will be accessed from the project website. For access to the site to download the plans & specifications, contact Crystal Howard at email address [CHoward@littleonline.com](mailto:CHoward@littleonline.com) or telephone (704) 561-3453.

**All Bidders Are Hereby Notified** that they must be properly licensed under the state laws governing their respective trades. Bidders are also hereby notified that all bids must comply with the State of South Carolina.

**Bid Security In The Amount Of 5% Of The Bid**, in certified check or bid bond executed by a surety company licensed by the State of South Carolina shall be submitted with all proposals. A performance bond & labor & material payment bond, each in the amount equal to 100% of the contract sum will be required to be furnished at the execution of the contract documents.

**No Bids May Be Withdrawn** for a period of 60 days after receipt of bids. The Owner reserves the right to reject any & all bids & to waive any & all defects or irregularities in any bid, & to award contracts in the best interest of the Owner.

**A Pre-Bid Conference Will Be Held** at the Operations Center, 2171 West Main Street, Rock Hill, SC 29732, May 8, 2012, at 10:00am.

**ROAD IMPROVEMENTS  
FOR BERKELEY COUNTY**

**Sealed Bids Will Be Received** by Berkeley County, South Carolina, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00a. local time, on Wednesday, May 16, 2012, & immediately thereafter publicly opened & read aloud in Berkeley County Council Office, Room 100, for the furnishing of labor, material, & equipment for:

- Blanding Road & Wilder Road Improvements: The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve existing unpaved roads approximately 0.81 miles in length just north of Bonneau, SC.
- Arthur Gillins Lane Improvements: The work includes earthwork, grading, aggregate base, asphalt surface course, & drainage appurtenances to improve an existing unpaved road approximately 0.22 miles in length in Moncks Corner, SC.

**The Contract Documents May Be Examined** at the office of the county engineer & the Associated General Contractors' offices in Charleston & Columbia. Bidders can download a copy of the construction drawings & contract documents [www.berkeleycountysc.gov/dept/procurement/bids.asp](http://www.berkeleycountysc.gov/dept/procurement/bids.asp). Hardcopies of the contract documents may also be obtained from the office of the county engineer at a non-refundable cost of one hundred fifty dollars (\$150.00) per set, including priority mail delivery. The office is located at 1003 Highway 52, Moncks Corner, SC 2946, (843) 719-4127; Fax. (843) 719-4695. Each project will be awarded individually.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Berkeley County for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Berkeley County Reserves The Right** to waive any informalities in bidding & to reject all Bids if it is in the County's best interest to do so.

John F. Hamer, CPPB, (843) 719-4121  
Berkeley County Director of Procurement

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**WATER RATE STUDY  
FOR DORCHESTER COUNT**

**Project Name:** Request for Proposals – Water Fee & Rate Study  
**Description:** The Dorchester County Water & Sewer Department is requesting proposals from qualified consultants to conduct a comprehensive water rate study. The intent of the study is to independently assess & evaluate the Department's existing water rate & provide recommendations. The broad objective of the study is to adequately fund water utility operations, capital costs, & bonded debt while minimizing rates to the greatest degree possible.

The study will be based on a comprehensive review of the Department's water funds & budgets, customer classes, current usage data, future planned growth of the county, & any other information deemed necessary.

**RFP Notice Number:** 2012-3282-3309-20  
**Location:** Dorchester, SC  
**Closing Date/Time:** Thursday, May 3, 2012 at 3:00pm  
**Place:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director  
**Proposal Package:** Contact the Purchasing Department, (843) 563-0142 or 832-014, [sste-phensir@dorchestercounty.net](mailto:sste-phensir@dorchestercounty.net)  
**Vendor Registration:** <http://bids.dorchestercounty.net>  
**Contact:** Kristen Champagne, (843) 563-0061 or 832-0061, [kchampagne@dorchestercounty.net](mailto:kchampagne@dorchestercounty.net)

## EQUIPMENT

**Description:** TRUCK TRACTOR CAB  
**Solicitation Number:** 5400004277  
**Submit Offer By:** 5/1/12 – 2:00pm  
**Purchasing Agency:** B&CB Surplus Property, 1441 Boston Ave., West Columbia, SC 29170  
**Buyer:** Susan Mondier  
**Email:** [smondier@gs.sc.gov](mailto:smondier@gs.sc.gov)  
**Phone:** (803) 737-2804  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004277>

**Description:** INDOOR & OUTDOOR SOCCER GOALS WITH LIFETIME WARRANTY ON MATERIALS & WORKMANSHIP  
**Solicitation No.:** BID2045-KP-05/11/2012  
**Submit Offer By:** 5/11/12 – 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:** BECSys 7 CONTROLLER AS MANUFACTURED BY BECS TECHNOLOGY FOR ITS SWIMMING POOL EQUIPMENT ROOM  
**Solicitation No.:** BID2044-KP-05/14/2012  
**Submit Offer By:** 5/14/12 – 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>

**READVERTISEMENT  
 TO ESTABLISH THAT BID WILL BE  
 OPENED PUBLICLY**

**Description:** FURNISH & DELIVER NEW DOORS, FRAMES & HARDWARE – U.S.C. MAXCY COLLEGE  
**Solicitation Number:** USC-IFB-2205-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 5/1/12 – 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

**Description:** USED 4 x 4 OR A.W.D. COMMERCIAL FIRE PUMPER TANKER  
**Solicitation Number:** 12-009  
**Submit Offer By:** This request will remain open until awarded  
**Purchasing Agency:** County of Georgetown, 129 Screven St., Georgetown, SC  
**Direct Inquiries To:** Kyle Prufer at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Kyle Prufer, (843) 545-3082  
**Download Solicitation From:**  
<http://www.georgetowncountysc.org/procurement/bids.html>

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR ONE (1) NEW HUNTER RF 12 ROAD FORCE WHEEL BALANCER QUICKMATCH, & ONE (1) NEW HUNTER PRECISION-DIRECT-FIT COLLET 20-2386-1 & FLANGE PLATE MOUNTING KIT.  
**Solicitation Number:** 112-12-4-26  
**Due Date/Time:** 4/26/12 at 10:00am, EST  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, 1348 Griffin Mill Rd., Easley, SC 29640, Fax: (864) 855-8159,; [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** BLACK START PHASE II – GAS TURBINE GENERATOR SETS  
**Solicitation Number:** 28170980 Re-Bid  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/3/12 – 1:45pm, 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, DELIVER & INSTALL DRE MAXX LUXX III CAMERA TRIO SYSTEM, OR EQUIVALENT  
**Solicitation Number:** RFQ 4832-5/15/12-2159-H  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/15/12 – 3:00pm, local time. Not a public bid opening  
**Purchasing Entity:** Medical University of South Carolina, Procurement Office, Harborview Tower, Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Debbi Hinson, CPPB, phone (843) 792-4407, E-mail [hinsondb@musc.edu](mailto:hinsondb@musc.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/solicit.htm>

**Description:** EXTERIOR SECURITY CAMERAS  
**Solicitation Number:** 29082763  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/8/12 – 1:45pm, 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:** HIGH PERFORMANCE ULTRASONICATOR  
**Solicitation Number:** 12.42.LS.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/30/12 – 12:00pm noon. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5508  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** FOOD SERVICE SMALL EQUIPMENT FOR SCHOOL YEAR 2012-2013  
**Solicitation Number:** 12-04-FS  
**Delivery Point:** Florence School District One  
**Submit Offer By:** Wednesday, 5/9/12 – 10:00am  
**Purchasing Entity:** Florence School District One, 319 South Dargan St., Florence, SC 29506

**Direct Inquiries To:** Bill Vaughan,  
phone (843) 669-4141  
**Buyer:** Jane H. Miley, CPPB,  
phone (843) 664-2153,  
E-mail [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**Description:** PORTABLE WEATHER  
STATION  
**Solicitation Number:** 11-12140  
**Delivery Point:** Myrtle Beach  
**Submit Offer By:** 5/3/12 – 2:00pm  
**Purchasing Agency:** City of Myrtle Beach,  
Purchasing Office, 3231 Mr. Joe  
White Ave., Myrtle Beach, SC  
29577

**Direct Inquiries To:** Mike O'Harra,  
phone (843) 455-0520  
**Buyer:** Freddie Fanelli, (843) 918-2171,  
[ffanelli@cityofmyrtlebeach.com](mailto:ffanelli@cityofmyrtlebeach.com)  
**Download Solicitation From:**  
[www.cityofmyrtlebeach.com/purchasing.html](http://www.cityofmyrtlebeach.com/purchasing.html)

**Description:** ONE HAZ-MAT RAMAN  
SPECTROMETER  
**Solicitation Number:** 11-12139  
**Delivery Point:** City of Myrtle Beach Fire  
Department, 1250 Mr. Joe White  
Ave., Myrtle Beach, SC 29577  
**Submit Offer By:** 5/2/12 – 2:30pm  
**Purchasing Agency:** City of Myrtle Beach,  
Purchasing Office, 3231 Joe  
White Ave., Myrtle Beach, SC  
29577

**Direct Inquiries To:** Mike O'Hara,  
phone (843) 455-0520  
**Buyer:** Freddie Fanelli, (843) 918-2171,  
[ffanelli@cityofmyrtlebeach.com](mailto:ffanelli@cityofmyrtlebeach.com)  
**Download Solicitation From:**  
[www.cityofmyrtlebeach.com/purchasing.html](http://www.cityofmyrtlebeach.com/purchasing.html)

## INFORMATION TECHNOLOGY

**Description:** VMware : vSPHERE  
MAINTENANCE  
**Solicitation Number:** 5400004273  
**Submit Offer By:** 4/26/12 – 2:30pm  
**Purchasing Agency:** SC Department of  
Revenue, 301 Gervais St., Co-  
lumbia, SC 29201  
**Buyer:** Jaquetta Wright  
**Email:** [campbej@sctax.org](mailto:campbej@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004273>

**Description:** ADOBE PRODUCTS  
**Solicitation Number:** 041912-208-59702-  
05/07/12  
**Delivery Point:** North Charleston  
**Submit Offer By:** 5/7/12 – 2:00pm  
**Purchasing Entity:** Trident Technical Col-  
lege, Purchasing Office, 2050  
Mabeline Rd., Bldg. 940, North  
Charleston  
**Direct Inquiries To Buyer:**  
Jeff O'Dell,  
phone (843) 574-6205,  
E-mail [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** AUDIO / VISUAL  
EQUIPMENT FOR AUDITORIUM  
& CONFERENCE ROOM  
**Solicitation Number:** SAFAV1  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. Contact Steve  
Flowers for appointment,  
phone (803) 896-5848,  
E-mail [sflowers@saf.sc.gov](mailto:sflowers@saf.sc.gov)  
**Submit Offer By:** 4/26/12 – 12:00 noon  
**Purchasing Agency:** State Accident Fund,  
800 Dutch Square Blvd., Ste.  
160, Columbia, SC 29221  
**Buyer:** Steve Flowers,  
phone (803) 896-5848,  
E-mail [sflowers@saf.sc.gov](mailto:sflowers@saf.sc.gov)

**Description:** VIDEO CAMERA CONTROL  
PACKAGE  
**Solicitation Number:** 12.43.EC.Q  
**Delivery Point:** College of Charleston  
**Submit Offer By:** 5/1/12 – 4:00pm, ET. Not  
a public bid opening  
**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey  
Center, Room B53, 160 Calhoun  
St., Charleston, SC  
**Buyer:** Eric Clark, phone (843) 953-5940,  
E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** NIAGARA 7550 VIDEO  
STREAMING SYSTEM  
**Solicitation Number:** 12.40.EC.Q  
**Delivery Point:** College of Charleston  
**Submit Offer By:** 5/1/12 – 4:00pm, ET. Not  
a public bid opening  
**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey  
Center, Room B53, 160 Calhoun  
St., Charleston, SC  
**Buyer:** Eric Clark, phone (843) 953-5940,  
E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** FACET  
MICROCONTROLLER BOARDS:  
MICROCONTROLLER SYSTEM  
DEVELOPMENT MODULE CAI,  
FACET C FOR 16 SERIES  
MICRO ADD-ON, FACET  
BLUETOOTH ADD-ONS, FACET  
DIGIT COMMS ADD ON, FACET  
MOBILE TELEPHONY ADD ON,  
FACET RFID ADD ON  
**Solicitation Number:** RFQ0047-12  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 4/27/12 – 11:00am  
**Purchasing Entity:** Horry-Georgetown  
Technical College, Procurement  
Office, Bldg. 100, Room 122,  
2050 Hwy 501 East, Conway, SC  
**Direct Inquiries To Buyer:** Dyan H. Todd,  
(843) 349-7830, [dy-an.todd@hgct.edu](mailto:dy-an.todd@hgct.edu)  
**Website:** [www.hgct.edu/purchasing](http://www.hgct.edu/purchasing)

### REQUEST FOR PROPOSAL

**Description:** EMPLOYEE RECRUITMENT,  
ONBOARDING  
& PERFORMANCE  
MANAGEMENT SOFTWARE  
SOLUTION  
**Solicitation Number:** 29109180  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 4/27/12 – 12:00  
noon, ET. Questions must be  
E-mailed to Tammy Crooks at  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 5/17/12 – 2:30pm, ET  
**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641,  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** COMPENSATION  
SOFTWARE  
**Solicitation Number:** 29108361  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 4/26/12 – 12:00  
noon, ET. Questions must be  
E-mailed to Tammy Crooks at [dun-  
cant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 5/15/12 – 2:30pm, ET  
**Purchasing Entity:** Clemson University,  
Procurement Services, Administra-  
tive Services Building, 108 Silas N.  
Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [dun-  
cant@clemson.edu](mailto:dun-<br/>cant@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

**REWA REQUESTS QUALIFICATIONS FROM C.S.I. FIRMS TO ESTABLISH LIST OF QUALIFIED FIRMS**

Renewable Water Resources (ReWa) is soliciting qualification packages from firms regularly engaged in the business of industrial & municipal computer-based process & control system integration (CSI) for its wastewater treatment plants agency-wide. Qualified firms will be contacted on an as needed basis to provide bids for particular CSI projects: at that point ReWa will consider the lowest responsive responsible CSI firm as the prime contractor for the project. Although the purpose of this Request for Qualifications is to establish a list of qualified firms, ReWa, at its own discretion, may elect to competitively procure CSI services if it is believed that it's in the best interest of the Agency. There shall be no guaranteed amount of work under this solicitation. No guarantees are made that projects will be constructed in parts or in whole.

**Solicitation No.:** 219-3/5/2012 RFQ Control System Integration agency-wide

**Submit Offer By:** 5/4/12 – 9:30am

**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Direct Inquiries To Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:** [www.rewaonline.org](http://www.rewaonline.org)

**PORTABLE COMPUTER LAB FOR CENTRAL MIDLANDS COUNCIL OF GOVERNMENTS**

Central Midlands Council of Governments (CMCOG) is requesting price quotes from qualified vendors for a portable computer lab system consisting of 8 wireless notebooks & specified accessories. Interested vendors can contact Ben Mauldin, Operations Director, at (803)744-5138 to obtain detailed specifications. CMCOG may require more than one lab system.

Price quotes will be received until 5:00pm, on Monday, May 7, 2012. Price quotes must be in writing & emailed to the attention of Ben Mauldin, [bmauldin@cmcog.org](mailto:bmauldin@cmcog.org).

Vendors may be requested to provide an operational demonstration to assure that all specifications have been met. The award will be made to the vendor submitting the lowest quoted price per lab & meeting all specifications; however, CMCOG reserves the right to accept or reject any or all responses, if it is in their best interest.

**MAINTENANCE / REPAIR**

**RESURFACING OF GYMNASIUM FLOOR AT GREENWOOD HIGH SCHOOL**

Greenwood School District 50 will receive sealed proposals on resurfacing approximately 14,448 sq. ft. of gymnasium floor at Greenwood High School, 1816 Cokesbury Rd., Greenwood, SC 29649. The resurfacing will consist of drum sanding, sealing, court lining & finishing.

All interested vendors will be required to attend a pre-bid conference at Greenwood High School at 10:00am, on Wednesday, May 2, 2012. A bid package may be obtained at this time. Please contact Rick Farmer at (864) 941-5775 for further information. Greenwood School District 50 reserves the right to accept or reject any or all proposals, & to waive any formalities in bidding in order to purchase in the best interest of the District.

**LIMESTONE REPLACEMENT & REPAIR FOR RICHLAND COUNTY**

RC-041-TS-1112

Richland County, South Carolina is requesting two-step bids from qualified contractors specializing in exterior stone panel repair.

Site visits are mandatory & will be scheduled by contacting David Bertolini at (803) 576-2419. The site visit information is as follows:

- Thursday April 19, 2012 9:00am – 2:00pm
- Tuesday April 24, 2012 10:00am – 2:00pm
- Thursday April 26, 2012 9:00am – 2:00pm

These site visits are mandatory; failure to conduct a site visit will result in your firms inability to participate in the solicitation process.

Sealed technical proposals clearly marked "RC-041-TS-1112; Limestone Replacement & Repair" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00pm, local time, Thursday May 3, 2012. Technical proposals shall not be accepted after the above date & time.

Proposal packages may be obtained by emailing [rsolicitations@rcgov.us](mailto:rsolicitations@rcgov.us) or by accessing <http://www.richlandonline.com/departments/procurement/index.asp>.

**MINOR CONSTRUCTION**

**Project Name:** FIVE POINTS BUILDING (100415) – P.P.P.S. 6TH FLOOR SECURITY

**Project Number:** GS-0798 / CP-3623  
**Project Location:** 2221 Devine St., Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Security improvements for the Department of Probation, Parole & Pardon Services. For supplementary information & reference drawing, please contact Jeff Temples, [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**Construction Cost Range:** \$12,000 - \$19,500

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Construction & Planning, 921 South Main St., Columbia, SC 29201

**Plan Deposit:** None

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Budget & Control Board, Department of General Services, Construction & Planning

**Name & Title of Agency Coordinator:** Jeff Temples, Project Manager

**Address:** 915 South Main St., Columbia, SC 29201

**Telephone:** (803) 315-2259

**Fax:** (803) 734-6815

**E-mail:** [jtemples@gs.sc.gov](mailto:jtemples@gs.sc.gov)

**IFQ Due Date/Time:** 5/8/12 – 2:00pm

**Place:** Construction & Planning, 921 South Main St., Columbia – see receptionist

**Hand Deliver/Mail IFQ To:** Construction & Planning, 921 South Main St., Columbia, SC 29201

**Project Name:** SANTEE STATE PARK PAVILION FOUNDATION DEMOLITION

**Project Number:** 3035-DS412

**Project Location:** Orangeburg County

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

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Demolish & remove concrete foundation for previously-moved building. Place 6" topsoil back fill material, grade & grass impacted area

**Construction Cost Range:** <\$25,000

**Architect/Engineer:** SC Department of Parks, Recreation & Tourism

**A/E Contact:** David R. Simms

**A/E Address:** 1205 Pendleton St., Columbia, SC 29201

**A/E Telephone:** (803) 734-0258  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Plans May Be Obtained From:** Agency or download free at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plan Deposit:** \$30.00, non-refundable  
**Pre-Quote Conf.:** None  
**Agency/Owner:** SC Department of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** David R. Simms, PE, Chief of Engineering & Construction  
**Address:** 1205 Pendleton St., Columbia, SC 20201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1017  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**IFQ Due Date/Time:** 5/8/12 – 1:00pm  
**Place:** Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver/Mail IFQ To:** SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

**LEAD PAINT ABATEMENT OF SLATER HALL**

The Greenville County Recreation District is seeking qualified companies to submit written quotes for Stage Lead Paint Abatement of Slater Hall, 5 Whitney Street, Slater, SC 29683.

There will be a mandatory pre-quote meeting on site, Friday, April 27, 2012, at 10:00am.

Written quotes will be accepted until 12:00pm, Thursday, May 3, 2012, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687. Written quotes may be mailed, faxed or sent electronically to [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org)

For a quote package, please contact Katherine Hawthorne at (864) 676-2180, Ext 139, or [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

**ENCAPSULATION OF EXISTING WALLS AT SLATER HAL**

The Greenville County Recreation District is seeking qualified companies to submit written quotes for encapsulating existing walls with sheetrock, prime & paint at Slater Hall, 5 Whitney Street, Slater, SC 29683.

There will be a mandatory pre-quote meeting on site, Friday, April 27, 2012, at 10:00am.

Written quotes will be accepted until 12:00pm, Thursday, May 3, 2012, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg

Road, Taylors, SC 29687 Written quotes may be mailed, faxed or sent electronically to [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

For a quote package, please contact Katherine Hawthorne at (864) 676-2180, Ext 139 or [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

**PRINTING**

**Description:** PRINTING OF 2012-2013 WILDLIFE MANAGEMENT AREA MAPS

**Solicitation Number:** 5400004300  
**Submit Offer By:** 5/3/12 – 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/solicitationAttachment.do?solicitnumber=5400004300>

**SERVICES**

**Description:** AMERICAN SIGN LANGUAGE DICTIONARY FOR S.C. DEPT. OF EDUCATION

**Solicitation Number:** 5400004258  
**Submit Offer By:** 5/8/12 – 2:30pm  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC

**Buyer:** Paula Proctor  
**Email:** [PProctor@ed.sc.gov](mailto:PProctor@ed.sc.gov)  
**Phone:** (803)734-8231  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004258>

**REBID**

**Description:** ELECTRONIC MEDICAL CLAIMS PROCESSING

**Solicitation Number:** 5400004260  
**Teleconference:** 4/30/12 – 2:30pm, ET  
**Submit Offer By:** 5/15/12 – 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/solicitationAttachment.do?solicitnumber=5400004260>

**Description:** REFUSE DISPOSAL – NORTH CHARLESTON

**Solicitation Number:** 5400004288  
**Submit Offer By:** 4/27/12 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Amy Everett  
**Email:** [everettan@scdot.org](mailto:everettan@scdot.org)  
**Phone:** (803) 737-5814  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004288>

**Description:** JANITORIAL & GROUNDS MAINTENANCE

**Solicitation Number:** 5400004279  
**Site Visits:** 5/1/12  
 9:00am: 3414 East Palmetto St., Florence, SC  
 11:00am: 337 Hwy 9 West, Bennettsville, SC  
 2:00pm: Weigh Station I-95NB, MM 74, St. George, SC

Contact People: James Drayton at (803) 206-7775 or Cathy Sprowls at (803) 896-9672  
**Submit Offer By:** 5/14/12 – 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=5400004279>

**Description:** RADIOACTIVE WASTE REMOVAL

**Solicitation Number:** 29106271  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/27/12 – 2:15pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Jody R. Burgess, phone (864) 650-8050, E-mail [jodyb@clemson.edu](mailto:jodyb@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:** PAINTING OF FENCING / ATRIUM  
**Solicitation Number:** USC-RFQ-2208-KS  
**Delivery Point:** USC, Columbia  
**Site Visit:** Not mandatory. 4/24/12 – 10:00am  
**Site Visit Location:** Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208  
**Submit Offer By:** 4/30/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** HARVESTED PINE STRAW ANNUAL REVENUE CONTRACT  
**Solicitation Number:** 29225827  
**Delivery Point:** Contract for Clemson University Youth Learning Institute at W.W. Long Leadership Center, Aiken, SC  
**Site Visit:** See on-line bid for site visit contact appointment number  
**Submit Offer By:** 5/14/12 – 2:00pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Ellen Gideon, phone (864) 656-4035, E-mail [egideon@clemson.edu](mailto:egideon@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:** VISION CARE INSURANCE BENEFITS  
**Solicitation Number:** 1112-53  
**Delivery Point:** Conway, SC  
**Submit Offer By:** Monday, 5/14/12 – 3:30pm, ET  
**Purchasing Agency:** Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29526  
**Buyer:** Ara Heinz, phone (843) 488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/ptrac>

**Description:** PROVIDE PORTABLE FIRE EXTINGUISHER SERVICES  
**Solicitation Number:** RFQ 2140  
**Delivery Point:** Francis Marion University, Florence  
**Site Visit:** Not mandatory. 5/1/12 – 2:00pm, local time  
**Site Visit Location:** Purchasing Office, Room 102, Stokes Administration Building  
**Submit Offer By:** 5/10/12 – 2:00pm, local time  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**FABRICATION & INSTALLATION OF EXTERIOR ENTRANCE SIGNS & LETTERING**  
 FY12-0510

Orangeburg County is requesting proposals from experienced & qualified sign companies for the fabrication & installation of exterior entrance signs & lettering.  
 A mandatory pre-bid (attendance is required) will be held Monday, April 23, 2012, at 1:00pm, at the Orangeburg County Law Enforcement Complex, 1540 Ellis Avenue, Orangeburg SC 29118.  
 All proposal documents & information can be found at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) – Purchasing/Bids- Solicitations FY12-0510 Complex Signs. Proposals are due May 10, 2012, by or before 11:00am. No late bids will be accepted.  
 You may contact J. Shuler, Procurement Director, at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or (803) 533-6121 if necessary.

**MARKETING PARTNER FOR HORRY COUNTY MEMORIAL LIBRARY**

Horry County is seeking a local professional marketing partner for the Horry County Memorial Library. Partnering services to include the production & funding of printed materials that promote or explain library services. Submitted Request for Proposals (RFP's) shall contain the requested information & be submitted in the format as shown within the solicitation document. RFPs must be sealed & clearly identified on the outside of the envelope/package as # 2011-12-094 – "Marketing Partner for HC Memorial Library"- & mailed / delivered to

the Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm, May 24, 2012. Only the names of the Offers will be announced. Proposals received later than the specified time/date will not be accepted / considered.

The solicitation (RFP) document can be accessed at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

**DEBRIS GRINDING AT RICHLAND COUNTY LANDFILL COMPLEX**

RC-039-P-1112  
 Richland County, South Carolina is requesting proposals from qualified contractors of Debris Grinding at Landfill Complex.

Site visits are mandatory & will be scheduled by contacting Alan Huffstetler at (803) 576-2391, prior to showing up on site. The site visit information is as follows:  
 • Thursday April 19, 2012 9:00am – 2:00pm  
 • Tuesday April 24, 2012 9:00am – 2:00pm  
 • Thursday April 26, 2012 9:00am – 2:00pm

These site visits are mandatory. Failure to conduct a site visit will result in your firms inability to participate in the solicitation process.

Sealed proposals clearly marked "RC-039-P-1112; Debris Grinding at Landfill Complex" shall be accepted by the Office of Procurement, located at 2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 3:00 m. local time, Tuesday, May 1, 2012. Proposals shall not be accepted after the above date & time.

Proposal packages may be obtained by emailing [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or at <http://www.richlandonline.com/departments/procurement/index.asp>

**SUPPLIES**

**Description:** LOCKS FOR RIDGELAND CORRECTIONAL INSTITUTION  
**Solicitation Number:** 5400004269  
**Submit Offer By:** 5/8/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Melissa Mims  
**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004269>

**Description:** 132 GARMIN NUVI & 9 GPSMAP 62STC DEVICES  
**Solicitation Number:** 5400004293  
**Submit Offer By:** 5/7/12 – 11:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming  
**Email:** [mfleming@forestry.state.sc.us](mailto:mfleming@forestry.state.sc.us)  
**Phone:** (803) 896-8836  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004293>

**Description:** DISH MACHINE DETERGENT  
**Solicitation Number:** 5400004254  
**Submit Offer By:** 5/2/12 – 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/solicitationAttachment.do?solicitnumber=5400004254>

**Description:** PROVIDE B.D.U. UNIFORMS FOR TRIDENT TECH'S PUBLIC SAFETY  
**Solicitation Number:** 040612-200-27405-04/27/12

**Delivery Point:** North Charleston  
**Submit Offer By:** 4/27/12 – 2:00pm, EDT  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** PROVIDE PLEATED AIR CONDITIONING FILTERS  
**Solicitation Number:** RFQ 1254VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 5/1/12 – 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/register.html>

**Description:** DEMO OF EXISTING "DIRTT" WALL & FURNISH, DELIVER & INSTALL NEW "DIRTT" WALL & COMPONENTS AT U.S.C. PATTERSON HALL

**Solicitation Number:** USC-RFQ-2210-LW  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 5/1/12 – 10:00am

**Site Visit Location:** USC, Patterson Hall, 1520 Devine St., Columbia, SC 29208

**Submit Offer By:** 5/7/12 – 10:00am. Not a public bid opening

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

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

**Buyer:** Lana Widener

**Description:** TRIPLE OPENING RECYCLING STATIONS

**Solicitation Number:** 26572382

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/9/12 – 1:45pm, 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:** FOOD SERVICE UNIFORMS

**Solicitation Number:** 120511

**Delivery Point:** Aiken County Public Schools

**Submit Offer By:** 5/11/12 – 2:00pm

**Mail or Hand-Deliver Bids To:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803

**Contract Period:** 7/1/12 – 6/30/13

**Direct Inquiries To:** Tonya Tucker, phone (803) 641-2517

**Description:** BAND UNIFORMS FOR ROCK HILL HIGH SCHOOL

**Solicitation Number:** 12-1497

**Bid Due:** 5/4/12 – 3:00pm

**Received At:** Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:**

<http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** PROVIDE & DELIVER NEW BAND INSTRUMENTS

**Solicitation Number:** IFB 88-12-1195

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

**Submit Offer By:** 5/3/12 – 2:00pm, ET

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

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

Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail [cleer@richlandone.org](mailto:cleer@richlandone.org)

**Procurement Official:** Robert M. Hardison, phone (803) 231-7033

**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** PROVIDE & DELIVER NEW ORCHESTRA INSTRUMENTS

**Solicitation Number:** IFB 88-12-1196

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

**Submit Offer By:** 5/3/12 – 2:00pm, ET

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

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

Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail [cleer@richlandone.org](mailto:cleer@richlandone.org)

**Procurement Official:** Robert M. Hardison, phone (803) 231-7033

**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

#### HAZ-MAT AIR-PAKS FOR CITY OF CHARLESTON

**Solicitation Number:** 12-B15S.

The City of Charleston is accepting bids for Scott HazMat AirPaks.

The City will receive bids until May 8, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation is available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) on Bidline. You may also request a copy by contacting Chenette L. Singleton by phone (843) 724-7312, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**PRE-STRESSED  
PORTLAND CONCRETE  
BRIDGE DECK MEMBERS**

Pickens County is soliciting bids for the construction of pre-stressed Portland concrete bridge deck members. These bridge components shall meet SCDOT specifications. The dimensions are approximately 3 feet by two feet by 70 feet long. The bids will require a 5% bid bond upon submittal.

Bids will be opened at the administration building at 2:00pm, on May 2, 2012, in the board room. Bids may be submitted by mail to Curtis Burgess, 222 McDaniel Avenue, Pickens, SC 29671.

Contact information: Curtis Burgess, [curtb@co.pickens.sc.us](mailto:curtb@co.pickens.sc.us), (864) 898-5512, Fax (864) 898-5580.

**COURTROOM BENCH SEATING  
FOR ORANGEBURG COUNTY**

FY12-0510A

Orangeburg County is requesting proposals from experienced & qualified companies for courtroom bench seating (pews).

A mandatory pre-bid (attendance is required) will be held Monday, April 23, 2012, at 10:00am, at the Orangeburg County Law Enforcement Complex, 1520 Ellis Avenue, Orangeburg, SC 29118.

All proposal documents & information can be found at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) – Purchasing/Bids- Solicitations FY12-0510A Courtroom Bench Seating (Pews) Proposals are due May 10, 2012, by or before 10:00am. No late bids will be accepted.

You may contact J. Shuler, Procurement Director at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or (803) 533-6121 if necessary.

**SMOKE DETECTORS  
FOR CITY OF SPARTANBURG**

PROPOSAL NO. 1112-05-01-01

Notice is hereby given that the City of Spartanburg fire department is seeking proposal from vendors to provide 5,000 ten (10) year warranty smoke detectors.

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

City of Spartanburg  
PO. Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304  
Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & 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.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 517

A public auction will be held at 9:00am on Wednesday, April 25, 2012.

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, April 24, 2012, from 9:00am to 3:30pm & Wednesday, April 25, 2012, from 8:00am to 8:45am.

**NOTICES**

**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 any time based on the State's best interest.

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

**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?**

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

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

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

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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