

# 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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in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## STATE HOLIDAY PUBLICATION INFORMATION

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on Thursday, May 10, 2012, in  
observance of Confederate Memorial Day.

Although the office will be closed, a SCBO  
will be published on May 10th. The deadline  
for submitting advertisements for this issue  
is noon, May 9th.

## ARCHITECT / ENGINEERING SERVICES

### I-95 LOOP PROJECT FOR WALTERBORO

**The City Of Walterboro Is Accepting  
Qualifications** for architectural / engineer-  
ing services regarding the design of  
streetscape / intersection improvements  
that reflect an overall conceptual recom-  
mendations plan for Highways 63 & 64  
business loop corridor, to include mast arm  
traffic lights & streetscape enhancements.  
Deliverables will come in two phases in  
order to prioritize funded portions of the  
project.

**This Project Will Be Funded** all or in part  
through SCDOT Transportation Enhance-  
ment funds, Colleton Transportation Com-  
mission Funds, & City of Walterboro Funds.  
The successful firm shall comply with all  
requirements of the SCDOT Transportation  
Enhancement program. A concept drawing  
is available upon request.

**The City Of Walterboro Does Not Dis-  
criminate** on the basis of age, color, reli-  
gion, sex, national origin, familial status or  
disability in the admission or access to, or  
treatment or employment in its federally  
assisted programs or activities. Firms sub-

mitting must comply with Title VI of the Civil  
Rights Act of 1964 & must make positive  
efforts to use small & minority owned busi-  
nesses.

**In Accordance With The Brooks A-E Act  
& The FAR**, the City of Walterboro will pub-  
licly announce the requirements for A-E  
services & will select at least three of the  
most highly qualified firms based on  
demonstrated competence & professional  
qualifications according to specific criteria  
published in the announcement & outlined  
in the RFQ. The City of Walterboro will then  
negotiate a contract at a fair & reasonable  
price starting first with the most highly qual-  
ified firm reviewed.

#### **Architectural/Engineering Work Scope:**

The following items will be considered part  
of the Architectural/Engineering Qualifica-  
tions to complete the work.

1. Design: Project plans preparation;  
review as-built drawings & other  
available information; conduct  
surveys of the area; prepare bid  
documents for contractors con-  
sistent with the conceptual draw-  
ings & identify anticipated quanti-  
ties for preferred methods; Con-  
tract documents must specify  
contractor's responsibility to  
demonstrate compliance with  
SCDOT & FHWA requirements.
2. Bid Phase: Advertise project; con-  
duct pre-bid meeting & bid open-  
ing; review bids, evaluate con-  
tractors, & make recommenda-  
tion.
3. Permitting: SCDOT Encroachment  
Permit; Land Disturbance Permit  
or waiver; other permits as may  
be necessary.

**Minimum Qualifications:** To be consid-  
ered for this project, the prime firm that  
would engage in a contract with the City of  
Walterboro must meet the following criteria:  
1. Licensed to practice architecture or engi-  
neering in South Carolina. 2. Licensed (or  
propose a sub-contractor who is) to practice  
surveying in South Carolina. 3. Demonstra-  
tively active in the provision of streetscape  
architectural or engineering services to  
municipal clients for the past 10 years. 4.

Familiarity in working with federally funded  
(SCDOT) projects.

**Deliverables:** It is intended that the design  
will be completed in two phases. First, the  
part of the project referred to as Phase 1-B  
in the available conceptual documentation  
will be prioritized as the funding has already  
been acquired. Second, the remaining  
phases of the project (1C-15). Additionally,  
1. Construction cost estimates & recom-  
mendations on construction methods.  
2. Complete bid packages. 3. Regular sta-  
tus reports by e-mail to owner & project  
administrator. 4. All necessary permits.  
5. Proposed project schedules. 6. General  
Liability Insurance Certificate, 7. Federal  
Tax ID# on IRS Form W9.

**Qualifications to Include:** 1. Firm Quali-  
fications Statement. 2. Proposed project team  
(qualifications, etc.), 3. Familiarity with Wal-  
terboro transportation system. 4. Familiarity  
with SCDOT & FHWA regulations, 5. Pro-  
ject approach & proposed schedule, 6. List  
of relevant projects completed in the last  
five (5) years, 7. Demonstrated timeliness in  
similar projects.

#### **Method of Award:**

Each firm that meets the minimum qualifica-  
tions will be ranked according to the follow-  
ing criteria: Overall experience of the firm, 0  
– 15; Project Team, 0 – 20; Familiarity with  
the City of Walterboro's transportation sys-  
tem, 0 – 15; Familiarity with SCDOT &  
FHWA regulations, 0 – 10; Project Ap-  
proach & Schedule, 0 – 20; Qualifications  
demonstrated by past projects completed  
within SCDOT Rights-of-Way, 0 – 20.

**Qualifications Will Be Ranked & graded**  
on what's submitted. Interviews are not  
anticipated.

**The City Of Walterboro Will Select** the  
highest ranked firm & begin negotiations  
with that firm regarding scope, schedule, &  
cost of services. If negotiations with the top  
ranked firm are unsuccessful, the City of  
Walterboro will discontinue the negotiations  
& begin negotiations with the second high-  
est ranked firm.

**Women & Minority Owned Firms Are Encouraged** to submit qualifications.

**Five (5) Sealed Copies Of The Qualifications Are Due Back** to the City of Walterboro by 10:30am, on May 25, 2012, at which time they will be publicly opened. Qualifications must not exceed 10 pages in length & must be a minimum of 11 point font. Qualifications must be submitted in a sealed envelope & include the firm's name & project's name to City of Walterboro, Attn: City Manager, RE: I-95 Loop Project RFQ, 242 Hampton St., PO Box 709, Walterboro, SC 29488

**Please Contact Charlie Chewing**, Public Works Director at (843) 782-1015 if you have any questions about this project.

## CONSTRUCTION

### Invitation for Construction Bids

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.

#### DESIGN BUILD BRIDGE REPLACEMENTS IN CHEROKEE, CHESTER, FAIRFIELD, LANCASTER, & YORK COUNTIES

**The South Carolina Department Of Transportation (SCDOT) Requests** letters of interest & current resume of qualifications from all interested parties experienced in all phases of high-way design & construction to provide road-way & bridge design & construction services for the replacement of eleven (11) bridges in Cherokee, Chester, Fairfield, Lancaster, & York Counties, SC. SCDOT & the Federal Highway Administration will be using the design-build method of contracting for this federal-aid project.

**The Scope Of Work For This Project Will Include** design, permitting, right-of-way acquisition & services, construction, & construction engineering & management. The design work will include, but not be limited to, surveys, preliminary design, hydrologic & hydraulic analysis & design; geotechnical investigation, analysis, & design; roadway design, bridge design, construction staging, signing & pavement markings & any other design work necessary to complete the roadway & bridge plans & specifications to federal & SCDOT standards. Right-of-way services will include right-of-way acquisition & the services necessary to facilitate that acquisition. Construction will include, but not be limited to, all necessary roadway & bridge construction, utility coordination, erosion & sediment control, traffic control, & any other tasks necessary to complete con-

struction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of SCDOT.

**In Evaluating Qualifications, SCDOT Will Use** a two-step process to select a proposer with which to execute a contract for this project. The RFQ represents the first step in the process. After evaluating the submitted qualifications, a maximum of five (5) proposers will be invited to respond to the Request For Proposals (RFP). In evaluating qualifications, SCDOT will consider Management Experience & Approach (30%), Experience of Key Individuals (30%), Past Performance (25%), & Quality Control Plan (15%).

**Interested Parties May Obtain A Copy** of the Request for Qualifications & an RFQ information package online at: [www.scdot.org/doing/designbuild.shtml](http://www.scdot.org/doing/designbuild.shtml).

**Qualifications Must Be Submitted** in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the qualifications & one electronic copy of the qualifications (in PDF format) to Susie Bender, Contracts Manager, 955 Park St., Rm. 333, Columbia, SC 29201, no later than 2:00pm, May 28, 2011.

**Project Name:** INDUSTRIAL BUILDING  
106D E.M.T. RENOVATION

**Project Number:** H59-N627-JM

**Project Location:** Greenville

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of existing building for the Emergency Medical Technology (EMT) Program on the campus of Greenville Technical College. The renovation will include the rework of all existing spaces into new offices, classrooms & labs. Project will include new finishes, storefront, HVAC, plumbing & electrical. Greenville Technical College supports & participates in the Governor's Minority Business Enterprises program. GTC encourages any & all qualified minority businesses to submit bids for this project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$500,000 - \$900,000

**Architect/Engineer:** DP3 Architects

**A/E Contact:** Anna K. King

**A/E Address:** 211 East Broad St., Greenville, SC 29601

**A/E E-mail:** [aking@dp3architects.com](mailto:aking@dp3architects.com)

**A/E Telephone:** (864) 232-8200, Ext. 1017

**A/E Fax:** (864) 232-7587

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

**Bidding Documents/Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770 or (800) 922-1145

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

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

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

**AGC:** [www.cagc.org](http://www.cagc.org) on IBuild

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 5/15/12 – 10:00am

**Place:** Facilities Building 107, 23 Winterberry Court, Greenville, SC 29607

**Agency/Owner:** Greenville Technical College

**Agency Procurement Officer:** Bill Tripp

**Address:** PO Box 5616, Greenville, SC 29606

**E-mail:** [bill.tripp@qvltec.edu](mailto:bill.tripp@qvltec.edu)

**Telephone:** (864) 250-8112

**Fax:** (864) 250-8815

**Bid Closing Date/Time:** 5/31/12 – 2:00pm

**Place:** Facilities Building 107, 23 Winterberry Court, Greenville, SC 29607

**Hand Deliver Bids To:** Greenville Technical College, Attn.: Bill Tripp, Facilities Building 107, 23 Winterberry Court, Greenville, SC 29607

**Mail Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS1071, PO Box 5616, Greenville, SC 29606

**FedEx/UPS/Overnight Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS1071, 738 South Pleasantburg Dr., Greenville, SC 29607

**Project Name:** RESURFACE E-06  
PARKING LOT

**Project Number:** CUP-4001297

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurface E-06 Parking Lot on the Clemson campus, including the milling & disposal of existing paving & the application of pavement markings as indicated on the drawings & in the specifications prepared by Land Planning Associates, Inc. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$350,000

**Architect/Engineer:** Land Planning Associates, Inc.

**A/E Contact:** Patrick M. Rivers, PE

**A/E Address:** 110 West 1st Ave., Ste. A, Easley, SC 29640

**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)

**A/E Telephone:** (864) 242-6072

**A/E Fax:** (208) 730-8215

**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:** 5/9/12 – 2:00pm

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Greg Gibbs

**Address:** University Facilities, Klugh Avenue, Clemson University, Clemson, SC 29634

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

**Telephone:** (864) 643-6163

**Fax:** (864) 656-0793

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

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

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Greg Gibbs, University Facilities, Capital Projects, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** RESURFACE McMILLAN ROAD

**Project Number:** CUP-4001319

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurface McMillan Road from the intersection of Cherry Road & Newman Road on the Clemson campus, including the milling & disposal of existing paving & the application of pavement markings as indicated on the drawings & in the specifications prepared by Land Planning Associates, Inc. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$350,000

**Architect/Engineer:** Land Planning Associates, Inc.

**A/E Contact:** Patrick M. Rivers, PE

**A/E Address:** 110 West 1st Ave., Ste. A, Easley, SC 29640

**A/E E-mail:** [patrick@lpa-inc.net](mailto:patrick@lpa-inc.net)

**A/E Telephone:** (864) 242-6072

**A/E Fax:** (208) 730-8214

**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:** 5/9/12 – 2:00pm

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Greg Gibbs

**Address:** University Facilities, Klugh Avenue, Clemson University, Clemson, SC 29634

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

**Telephone:** (864) 643-6163

**Fax:** (864) 656-0793

**Bid Closing Date/Time:** 5/24/12 – 3:00pm

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

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Greg Gibbs, University Facilities, Capital Projects, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** CAMPBELL VETERANS NURSING HOME – DEFERRED MAINTENANCE

**Project Number:** J12-9721-GW-A

**Project Location:** 4605 Belton Hwy., Anderson, SC 29621

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The construction includes the removal of trees along the dam embankments, backfilling of holes penetrating through the dam, backfilling the dam at a 3:1 slope, removing an inoperable outlet structure, installing a new siphon outlet system, regrading the emergency spillway, installing rip-rap along the upstream slope of the dam & along the emergency spillway, & replacing a chain-link fence. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Design South Professionals, Inc.

**A/E Contact:** Doug Lawson

**A/E Address:** One Linwa Blvd., Anderson, SC 29621

**A/E E-mail:** [dougl@dsouth.com](mailto:dougl@dsouth.com)

**A/E Telephone:** (864) 226-6111

**A/E Fax:** (864) 226-7059

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

**Bidding Documents/Plans May Be Obtained From:** Design South Professionals, Inc.

**Plan Deposit:** \$30.00, 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.

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

**AGC:** On-line plan room

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

**Pre-Bid Date/Time:** 5/15/12 – 10:00am

**Place:** Richard Campbell Veterans Nursing Home Conference Room

**Agency/Owner:** SC Department of Mental Health

**Agency Procurement Officer:** Daniel Paxton

**Address:** 7901 Farrow Rd., Building 4, Columbia, SC 29203

**E-mail:** [dwp66@scdmh.org](mailto:dwp66@scdmh.org)

**Telephone:** (803) 935-5622

**Fax:** (803) 935-5653

**Bid Closing Date/Time:** 6/5/12 – 2:00pm

**Place:** Richard Campbell Veterans Nursing Home Conference Room

**Hand Deliver/Mail Bids To:** Richard Campbell Veterans Nursing Home, Attn.: Daniel Paxton, 4605 Belton Hwy., Anderson, SC 29621

**Project Name:** BLUFFTON PARKWAY PHASE 5A SEGMENT 2 ROADWAY & BRIDGE CONSTRUCTION

**Project Number:** IFB 2913/120632

**Project Location:** Beaufort County

**Description of Project:** The work consists of (a) grading, drainage & paving for construction of the Bluffton Parkway Phase 5A (Segment 2 Sta. 132+77.15 to Sta. 194+74.39), (b) grading, drainage & paving for construction of U.S. Route 278 Reloc. (eastbound & westbound), (c) pavement markings & signing of Bluffton Parkway Phase 5A & all side roads, (d) construction of new bridge from Sta. 146+91.94 to Sta. 154+00.00 along Bluffton Parkway, Sta. 154+00.00 to Sta. 172+50.08 along the eastbound ramp, & Sta. 154+00.00 to Sta. 174+58.61 along the westbound ramp. The bridge superstructure

consists of prestressed concrete beams & structural steel plate girders with a reinforced concrete deck. The bridge is founded on drilled shafts & driven piles. (e) relocation of approximately 1,100 LF of Hilton Head Public Service District 24" water line near the eastbound ramp

Hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.) & cement stabilized aggregate base course (6" unif.), Alternate 2 – hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.), & hot mix asphalt aggregate base course Type A (650 lbs. per S.Y.) or Alternate 3 – hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.), & graded aggregate base course (12" unif.) to be used

**Pre-Bid Conf.:** 5/16/12 – 10:00am  
**Pre-Bid Location:** Hilton Head Library, 11 Beach City Rd., Hilton, SC 29926  
**Bid Package Fee:** \$430.00 per set, non-refundable - \$50.00 for express shipping  
**Submit Offer By:** 6/7/12 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906  
**Direct Inquiries To:** Robert E. Klink, PE, (843) 255-2691  
**Fax Questions/Bid Request to County Engineer:** Robert E. Klink, (843) 255-9420

**Project Name:** LAKE RABON TRAILS GRANT, PHASE II – RESTROOM FACILITIES  
**Project Number:** 2011011  
**Project Location:** Lake Rabon Recreational Facility, 647 Lake Rabon Dr., Laurens, SC 29360  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Construction of 400 SF of restroom facility & sewer septic system  
**Construction Cost Range:** \$50,000 - \$80,000  
**Architect/Engineer:** Laurens County Water & Sewer Commission  
**A/E Contact:** Charlie Wilson  
**A/E Address:** PO Box 1006, Laurens, SC 29360  
**A/E Telephone:** (864) 682-3250  
**A/E Fax:** (864) 682-3260  
**A/E E-mail:** [cwilson@lcwsc.com](mailto:cwilson@lcwsc.com)  
**Plans on File At:** LCWSC, Laurens, SC

**Plans May Be Obtained From:** LCWSC, Laurens, SC  
**Plan Deposit:** \$50.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Laurens County Water & Sewer Commission  
**Name & Title of Agency Coordinator:** Jeff Field, Executive Director  
**Address:** PO Box 1006, Laurens, SC 29360  
**Telephone:** (864) 682-3250  
**Fax:** (864) 682-3260  
**E-mail:** [jfield@lcwsc.com](mailto:jfield@lcwsc.com)  
**Bid Closing Date/Time:** 5/24/12 – 2:00pm  
**Place:** LCWSC Board Room, 3850 Hwy. 221 South, Laurens, SC 29360  
**Hand Deliver Bids To:** LCWSC, 3850 Hwy. 221 South, Laurens, SC 29360  
**Mail Bids To:** LCWSC, PO Box 1006, Laurens, SC 29360

**ASPHALT PROJECTS  
 IN BENNETTSVILLE**

**The City of Bennettsville Is Currently** accepting sealed bids for asphalt resurfacing of Lewis Street & asphalt surfacing of Wall Street located in the City of Bennettsville.

**Public Bid Opening:** 5/17/12 – 2:00pm at City of Bennettsville, City Utility Warehouse.

**For Bid Packages, Contact:** Tommy Bostick, phone (843) 479-9001, Ext. 310, address is 203 John Corry Rd., PO Box 1036, Bennettsville, SC 29512

**Bids for Each Street** must be individually sealed & marked "Lewis Street Resurfacing Sealed Bid" & "Wall Street Asphalt Surfacing Sealed Bid" & submitted to Tommy Bostick prior to the bid opening.

**The City of Bennettsville Purchasing Ordinance** requires a 10% local preference be given to local vendors.

**The City of Bennettsville Reserves the Right** to reject any bid or waive any informality in the bidding process.

**REMOVAL & REPLACEMENT  
 OF SIDEWALK  
 ON TWO SPARTANBURG STREETS**

Bid No: (Sidewalks) 1112-05-15-01

**Notice Is Hereby Given** that the City of Spartanburg is seeking proposals from vendors to provide construction services for the removal of approximately 590 S.Y. existing concrete sidewalk, compact sub-base, install geo-grid, stone base, & construct approximately 590 S.Y. new concrete sidewalk on N. Liberty Street & Silver Hill Street. All work to comply with the City drawings & specification to provide quality workmanship.

**Each Bid Must Be Accompanied** by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the bid. Please seal your bid bond or cashier's check in a separate envelope titled "Bid Bond – To Be Opened First."

**A Pre-Bid Conference Will Be Held** Tuesday, May 8, 2012, at 10:00am, at 145 West Broad Street, lower level in the City Hall Training Room.

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 15, 2012, no later than 3:00pm, 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

**For Further Information & A 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.

**2012 ANNUAL STREET  
 RESURFACING PROJECT  
 FOR SPARTANBURG**

Proposal No: (Resurfacing) 1112-05-22-01

**Notice Is Hereby Given** that the City of Spartanburg is seeking proposals from vendors to provide construction services for Annual Street Resurfacing for 2012. Bids are invited upon the several items & quantities of work as follows:

- Approximately 6,200 Tons Surface Type C Asphalt
- 4,000 Square Yards Full Depth Patching
- 19,000 Square Yards Milling

Each bid must be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled BID BOND to be opened first. Complete Bid Packages will be available starting Monday April 30, 2012 after 2pm. Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at [tcarter@cityofspartanburg.org](mailto:tcarter@cityofspartanburg.org)

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday May 22, 2012, no later than 3:00pm, 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  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

**For Further Information & A 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.

#### 2012 DIRT ROAD PAVING & RESURFACING PROJECT FOR CALHOUN COUNTY

**Calhoun County, SC, Is Soliciting Sealed & Competitive Bids** from qualified contractors for the 2012 Dirt Road Paving & Resurfacing Project.

**Sealed Bids Clearly Marked** "2012 Dirt Road Paving & Resurfacing Project C PCN 40559/40563" shall be accepted by the Calhoun County Office of Procurement, 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135 until 2:00pm, local time, Friday, May 25, 2012. Bids will not be accepted after the above date & time.

**A Non-Mandatory Pre-Bid Conference Is Scheduled** for 10:00am, Friday, May 11, 2012, at 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135.

**A Complete Set Of Bid Documents May Be Obtained** for \$40.00 (non-refundable) per set from the office of the consultant, Florence & Hutcheson, Inc., 501 Huger Street, Columbia, SC 29201. Details of the work may be seen for examination at the offices of AGC in Columbia, SC, & at the office of the consultant.

**The Work Under This Contract Will Consist of:**

1. Widening 5 existing dirt roads (approximately 2.05 miles), improving roadway drainage ditches, replacement of existing driveway pipes & cross lines, preparation of

cement stabilized earth base course (6"), & placement of either:

- Roadway Paving Alternate 1: Asphalt Surface Treatment (Single Treatment) within 12 hours of mixing process, & placement of Asphalt Surface Treatment (Double Treatment) as a final riding surface.
  - Roadway Paving Alternate 2: Hot Mix Asphalt Surface Course Type C (150 #/SY) as a final riding surface.
2. Resurfacing & full depth patching of approximately 1.04 miles of Cotton Pointe Drive with either:
- Roadway Resurfacing Alternate 1: Asphalt Surface Treatment (Single Treatment)
  - Roadway Resurfacing Alternate 2: Hot Mix Asphalt Surface Course Type C (150 #/SY)

#### **All Work On The Project Must Be Completed**

within 120 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, Contractor's License Number & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory Performance & Payment Bond each in the amount of 100 percent (100%) of the bid.

**Calhoun County Reserves The Right** to reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

**Project:** HAUT GAP MIDDLE SCHOOL RURAL RECREATIONAL FACILITIES

**Location:** 186 Bohicket Road, Johns Island, SC 29455

**IFB No.:** 2012-004-CP

**The Charleston County Park & Recreation Commission (CCPRC)**, in cooperation with Charleston County School District (CCSD), is working to provide outdoor recreational facilities on CCSD property for public use. Project includes baseball field, multi-purpose athletic field, multi-use basketball court, sand volleyball court, concrete & asphalt walks. Also included as optional

items are 2 tennis courts, a tennis practice wall, a 9 hole disk golf course, a playground for 5-12 age children, a picnic shelter & installation of trees & shrubs. This project will be located on the Haut Gap Middle School Campus, 186 Johns Island, SC 29455. Timing is of the essence for this project, with completion date of August 20, 2012.

**To Receive A Copy Of The Invitation For Bid**, please visit CCPRC's website at [www.ccprc.com/bid.aspx](http://www.ccprc.com/bid.aspx) or contact Lanna Wright CPPB, Procurement Manager, at [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Bids must be submitted in accordance with the terms of the Invitation for Bid & are to be received no later than Monday, May 14, 2012, 2:00pm.

**A Mandatory Pre-Bid Conference Will Be Held** Thursday May 3, 2012, at 1:00pm, at the Haut Gap Middle School Campus gravel overflow parking lot east of the school building.

#### NEW EASLEY MIDDLE SCHOOL CONVERSION – DEMOLITION PACKAGE

**Bids Will Be Received** by H.G. Reynolds Company, Inc. on May 22, 2012, until 2:00pm, local time, in the office of H.G. Reynolds Company, 113 Contract Drive, Aiken SC. Bids may be submitted via fax, email or they may be hand delivered. Send bids via email to [estimating@hgreynolds.net](mailto:estimating@hgreynolds.net) or fax to (803) 641-1037, to the attention of Jeffrey Reynolds or Larry Heim.

**Project – New Easley Middle School Conversion – Demolition Package, Located at Easley SC, School District of Pickens County** – Conversion of Easley High School to a new middle school

**Demolition Scope Will Include** full building demolition of the old gym, administration, band & other buildings (approx 55,000 SF). Interior selective demolition of the 1979 & 1939 2-story buildings (approx 100,000 SF) inclusive of mechanical & electrical demolition. Selective site demolition is included for sitework improvements around the 4-acre facility for new roads & hardscape.

**There Will Be A Mandatory Pre-Bid Conference** May 9, 2012 at 4:00pm, at Easley High School Auditorium.

**Subcontractors & Material Suppliers Licensed In The State Of South Carolina** may obtain bid documents on or after April 29, 2012, from the office of the Construction Manager at Risk, H.G. Reynolds Company, Inc., (803) 641-1401, Ext. 224, Fax (803) 641-1037, Contact: Kim Paluska.

**Bid Documents Will Be Available** for examination in the following locations:

- Aiken - H.G. Reynolds Company of-  
office at 113 Contract Dr, Aiken SC  
(Ph) 803 641 1401
- Greenville - Copy Spot- 722-A  
Lowndes Hill Road, Greenville,  
SC 29607 Ph.: 864-233-2646
- A & Z Const. Printing -305 A  
Stonebridge Drive Columbia SC  
29210(Ph): 803-798-5706

**Online plans:**

- HG Reynolds  
[www.hgreynolds.net](http://www.hgreynolds.net)
- AGC  
<https://ibuild.cagc.org>
- A-Z Construction Printing  
[www.plans-online.com](http://www.plans-online.com)
- The Copy Spot – Greenville  
[www.thecopyspot.com](http://www.thecopyspot.com)

**Sets Of Bid Documents May Be Re-  
quested** by calling HGR Reynolds Co. &  
will require a deposit of \$175.00, refundable  
less cost.

**To Be Eligible For Consideration**, each  
bidder must be legally licensed under the  
Laws of South Carolina. Submitted bids  
must comply with all instructions outlined in  
Instructions to Bidders & conditions of the  
drawings & specifications as made on the  
forms provided in the specifications.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** PARTICIPATION IN  
PLANNING &  
DEMONSTRATION OF  
STATEWIDE SYSTEM OF CARE  
FOR THE "BREAKING  
BOUNDARIES" INITIATIVE

**Solicitation Number:** 5400004315  
**Submit Offer By:** 5/22/12 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental  
Health, Procurement Office,  
2414 Bull St., Columbia, South  
Carolina 29201

**Buyer:** Johanne Martin  
**E-mail:** [jm61@scdmh.org](mailto:jm61@scdmh.org)  
**Phone:** (803) 898-8472

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004315>

**Description:** REVENUE ENHANCEMENT  
CONSULTING SERVICES

**Solicitation Number:** RFP 12-011  
**Delivery Point:** Georgetown, SC  
**Submit Offer By:** 5/16/12 – 3:30pm  
**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>

REQUEST FOR PROPOSAL

**Description:** RESIDENTIAL  
REHABILITATION BUILDING  
INSPECTOR  
& CONSTRUCTION MANAGER  
**Solicitation Number:** P12004 – 05/24/12B  
**Delivery Point:** Lexington County  
**Submit Offer By:** 5/24/12 – 4:00pm  
**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, Ste. 503,  
212 South Lake Dr., Lexington,  
SC 29072

**Direct Inquiries To:** Jo Marie Brown,  
CPPB

**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](http://www.lex-co.com/procurement.html), under  
Bid Opportunities

**After May 2:** New web site address will be  
<http://www.lex-co.sc.gov>

**EQUIPMENT**

**Description:** BLAST CHILLER  
**Solicitation Number:** 5400004340  
**Site Visit:** By appointment – Contact Carol  
Petersen (803) 935-5155  
**Site:** SC Dept. of Mental Health,  
Nutritional Services, 7901 Farrow  
Rd., Bldg.. #29, Columbia, SC  
29203

**Submit Offer By:** 5/17/12 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental  
Health, Procurement Office,  
2414 Bull St., Columbia, South  
Carolina 29201

**Buyer:** Richard Lowman  
**E-mail:** [rc158@scdmh.org](mailto:rc158@scdmh.org)  
**Phone:** (803) 898-8481

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004340>

**Description:** PROVIDE & DELIVER  
SQUARE SCRUB & TENNANT  
COMMERCIAL FLOOR  
CLEANING EQUIPMENT  
**Quotation Number:** RFQ.12.46.MT.Q  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 5/15/12 – 2:00pm  
**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey

Center, Room B53, 160 Calhoun  
St., Charleston, SC

**Direct Inquiries to Buyer:** Michael Turner,  
phone (843) 953-5555  
or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)

**Download Solicitation From:**  
<http://eprocure.cofc.edu>

**Description:** PROVIDE TWO NEW  
30 KW GENSETS  
**Solicitation Number:** USC-IFB-2218-LW  
**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/16/12 – 3:00pm

**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:** FURNISH & DELIVER  
ONE NEW 1500 KVA  
PAD-MOUNTED  
TRANSFORMER

**Solicitation Number:** USC-RFQ-2216-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/7/12 – 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>  
or call the USC bid line at  
(803) 777-0255

**Buyer:** Lana Widener

**Description:** THREE NEGATIVE-FLOW  
LABORATORY ANIMAL  
BEDDING DISPOSAL  
STATIONS

**Solicitation Number:** USC-RFQ-2215-RB  
**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/10/12 – 11:00am. Not a  
public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** 38 EACH LABORATORY ANIMAL FEED BIN STORAGE / DISTRIBUTION CARTS  
**Solicitation Number:** USC-RFQ-2219-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/10/12 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Reed Bickers

**Description:** P.E.E.S. EXERCISE EQUIPMENT  
**Solicitation No.:** IFB-LA-247-05/09/2012  
**Delivery Point:** Lander University, Greenwood  
**Submit Offer By:** 5/9/12 – 3:00pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

**Description:** NUCLEAR LAB EQUIPMENT  
**Solicitation Number:** MTC-IFB-0740  
**Delivery Point:** West Columbia  
**Submit Offer By:** 5/14/12 – 11:00am  
**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170  
**Direct Inquiries/Bid Request to Buyer:** Janice Bradford, (803) 822-3212 or [bradfordj@midlandstech.edu](mailto:bradfordj@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

INVITATION FOR BIDS

**Solicitation Number:** 4665-12J  
**Description of Work:** PURCHASE & INSTALLATION OF A SCREENER/CRUSHER BUCKET TO FIT A KAWASAKI 80KZ WHEELED LOADER  
**Due Date/Time:** Wednesday, 5/16/12 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** <http://www.charlestoncounty.org/d>

[epartments/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.

**GARBAGE TRUCKS FOR CITY OF CHARLESTON**

INVITATION FOR BIDS

Solicitation Number: 12-Q017B

The City of Charleston is accepting pre-qualifying bids for Garbage Trucks until May 9, 2012 at 11:30am at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin Barrett, CPPB, at Fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link.

**INFORMATION TECHNOLOGY**

**REBID**

**Description:** ONLINE EVENT TICKETING SYSTEM FOR S.C. STATE UNIVERSITY

**Sealed Bid No.:** 4300-70211-05/15/12  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 5/15/12 – 2:00pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, Orangeburg, SC

**Direct Inquiries To Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FINANCIAL SOFTWARE  
**Solicitation Number:** 2-11123  
**Delivery Point:** Charleston, SC  
**Submit Offer By:** 5/15/12 – 10:00am to the front office at James Island Charter High School  
**Purchasing Agency:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

**Buyer:** Kristina McMichael, [kristina\\_mcmichael@charleston.k12.sc.us](mailto:kristina_mcmichael@charleston.k12.sc.us), (843) 762-8350  
**Download Solicitation From:** <http://www.jamesislandcharterhs.org/home.aspx>

**READVERTISEMENT TO AMEND BID REQUEST INFORMATION**

**Description:** COPIER/PRINTER PRODUCTS & SERVICES  
**Solicitation Number:** 595-546  
**Delivery Point:** Seneca, Walhalla, & Westminster, SC  
**Submit Offer By:** 5/21/12 – 2:00pm  
**Purchasing Agency:** School District of Oconee County, Purchasing Department, 125 South Cove Rd., Seneca, SC 29672  
**Buyer:** Wayne Putnam  
**Telephone:** (864) 886-4423  
**E-mail:** [waynep@oconee.k12.sc.us](mailto:waynep@oconee.k12.sc.us)  
**Bid Request:** This solicitation will not be posted on the internet. Please call or email buyer to request the solicitation package.

**Description:** FURNISH & DELIVER NEW LOCK N CHARGE IQ 16 SCB SYNC STATIONS  
**Solicitation Number:** Q2012-8  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 5/15/12 – 3:00pm. Not a public bid opening  
**Purchasing Entity:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail  
**Buyer:** Jack Nichols

**Description:** GEORGETOWN COUNTY M.I.S. DEPARTMENT SEEKS PROPOSALS FOR INTERNET SERVICE PROVIDER  
**Solicitation Number:** 12-028  
**Delivery Point:** Georgetown County  
**Submit Offer By:** Wednesday, 5/16/12 – 3:00pm, ET  
**Purchasing Agency:** County of Georgetown Purchasing Office, Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440  
**Direct Inquiries To:** Donna Bunn, Senior Buyer, at E-mail [dbunn@gtowncounty.org](mailto:dbunn@gtowncounty.org)

or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:**

<http://www.georgetowncountysc.org> – select “purchasing,” then “current bids”

**DIGITIZATION  
OF STUDENT RECORDS  
FROM MICROFILM**

The Beaufort County School District is soliciting proposals from qualified vendors in response to Request for Quotes: Digitizing Student Records from Microfilm. Proposals must be submitted no later than 11:00am, May 7, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on “Communities” then “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**MAINTENANCE /  
REPAIR**

**Description:** H.V.A.C. MAINTENANCE AT CHARLES TOWNE LANDING

**Solicitation Number:** 5400004253

**Site Visit:** By appointment – Contact Rob Powell, Park Manager, at (843) 852-4200

**Site:** Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407

**Submit Offer By:** 5/22/12 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James “Jamie” Jackson

**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004253>

**Description:** DESIGN & INSTALL ROOF SYSTEM FOR HAMPTON CAMPUS

**Solicitation Number:** HROOF42412

**Delivery Point:** Technical College of the Lowcountry, 54 Tech Circle, Varnville, SC 29944

**Pre-Bid Conf./Site Visit:** Not mandatory. 5/14/12 – 10:00am

**Submit Offer By:** 5/23/12 – 11:00am

**Purchasing Entity:** Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

**Direct Inquiries To:** Laurance Beckler, phone (843) 525-8282, E-mail [lbeckler@tcl.edu](mailto:lbeckler@tcl.edu)

**Request Bid Package From Buyer:**

Carol Mack, phone (843) 525-8250, E-mail [cmack@tcl.edu](mailto:cmack@tcl.edu)

**READVERTISEMENT  
TO AMEND “SUBMIT BY” DATE**

**Description:** PROVIDE INSPECTION & REPAIR SERVICES FOR KILNS

**Solicitation Number:** 88-10-1079

**Delivery Point:** Columbia, SC

**Submit Offer By:** 5/2/12 – 2:00pm

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

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

Pat Wilson, (803) 231-7031, [pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:**

[www.richlandone.org](http://www.richlandone.org)

**ROOF REPLACEMENT  
ON FOUR CABINS  
AT PLEASANT RIDGE PARK**

The Greenville County Recreation District is seeking qualified companies to submit written quotes for roof replacement on four (4) cabins at Pleasant Ridge Park, 4232 Hwy 11, Marietta, SC 29661.

There will be a mandatory pre-quote meeting on site, Friday, May 4, 2012, at 10:00am. Meet at the parking lot near the lake on the right.

Written quotes will be accepted until 12:00pm, Friday, May 11, 2012, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687.

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

**MINOR  
CONSTRUCTION**

**Project Name:** PUBLIC HEALTH RESEARCH CENTER INTERIOR RENOVATIONS - MECHANICAL

**Project Number:** BC00392344-A

**Project Location:** USC, Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish & install all ductwork & all equipment as described on sheets M0.00, M0.01, M1.01, M1.02, M1.03, M2.01, M2.02, M4.00, M4.01, M4.02, M5.00, M5.01, M6.00, M6.01, M6.02 & M6.03 by RMF Engineering. Please note that the University will provide the new VAV boxes, the controls which will be JCI, & the air & water balancing. All other equipment, piping, ductwork & labor required are part of this bid. Small & minority business participation is encouraged

**Construction Cost Range:** \$10,000 - \$50,000

**Architect/Engineer:** Jenkins-Peer Architects

**A/E Contact:** Ben Benson

**A/E Address:** 112 South Tryon St., Charlotte, NC 28284

**A/E Telephone:** (704) 372-6665

**A/E E-mail:** [bbenson@jenkinspeer.com](mailto:bbenson@jenkinspeer.com)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor is responsible for all downloads from USC’s web site

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 5/8/12 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Specialist

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

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

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

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

**IFQ Due Date/Time:** 5/15/12 – 2:00pm

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

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

**Project Name:** PUBLIC HEALTH RESEARCH CENTER INTERIOR RENOVATIONS - PLUMBING

**Project Number:** BC00392344-B

**Project Location:** USC, Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish all labor, materials, equipment & supervision to install, complete, all plumbing as described per plans & specifications by Jenkins-Peer Architects, plumbing design engineer – RMF Engineering. Work includes, but is not limited to, all fixtures, faucets, piping & insulation for complete plumbing systems. Small & minority business participation is encouraged

**Construction Cost Range:** \$10,000 - \$50,000

**Architect/Engineer:** Jenkins-Peer Architects

**A/E Contact:** Ben Benson

**A/E Address:** 112 South Tryon St., Charlotte, NC 28284

**A/E Telephone:** (704) 372-6665

**A/E E-mail:** [bbenson@jenkinspeer.com](mailto:bbenson@jenkinspeer.com)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor is responsible for all downloads from USC's web site

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 5/8/12 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Specialist

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

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

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

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

**IFQ Due Date/Time:** 5/15/12 – 2:15pm

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

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

**Project Name:** PUBLIC HEALTH RESEARCH CENTER INTERIOR RENOVATIONS – MILLWORK

**Project Number:** BC00392344-C

**Project Location:** USC, Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish all labor, materials, equipment & supervi-

sions to manufacture, finish & install, complete, all millwork, tops & trim as described on plans A1.00, A1.01, A1.02, A2.01, A8.01 & A9.01 & specifications sections 06-10-00, 06-41-00 & 12-36-00 by Jenkins-Peer Architects. Work includes, but is not limited to, all millwork, trim, blocking, laminate tops, millwork hardware, glass where it is installed in millwork, finishing & installation. Not included are stone tops, which will be furnished under separate contract by USC. Small & minority business participation is encouraged

**Construction Cost Range:** \$10,000 - \$50,000

**Architect/Engineer:** Jenkins-Peer Architects

**A/E Contact:** Ben Benson

**A/E Address:** 112 South Tryon St., Charlotte, NC 28284

**A/E Telephone:** (704) 372-6665

**A/E E-mail:** [bbenson@jenkinspeer.com](mailto:bbenson@jenkinspeer.com)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor is responsible for all downloads from USC's web site

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 5/8/12 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Specialist

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

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

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

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

**IFQ Due Date/Time:** 5/15/12 – 2:30pm

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

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

**Project Name:** PUBLIC HEALTH RESEARCH CENTER INTERIOR RENOVATIONS – FIRE SPRINKLER

**Project Number:** BC00392344-D

**Project Location:** USC, Columbia

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish all labor, materials, equipment & supervision to furnish & install, complete, all fire sprinkler work as described per plans M6.00, M6.01, M6.02, M6.03, FP0.01, FP1.01, FP1.02

& FP2.01 by Jenkins-Peer Architects. Work includes, but is not limited to, adjusting, relocating & adding as necessary all fire sprinkler heads to the new ceilings & room layouts, including flex drops & new sprinkler heads. Small & minority business participation is encouraged

**Construction Cost Range:** \$10,000 - \$50,000

**Architect/Engineer:** Jenkins-Peer Architects

**A/E Contact:** Ben Benson

**A/E Address:** 112 South Tryon St., Charlotte, NC 28284

**A/E Telephone:** (704) 372-6665

**A/E E-mail:** [bbenson@jenkinspeer.com](mailto:bbenson@jenkinspeer.com)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Vendor is responsible for all downloads from USC's web site

**Plan Deposit:** None

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

**Pre-Quote Conf. Date/Time:** 5/8/12 – 10:00am

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

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

**Name & Title of Agency Coordinator:** Kay Keisler, Procurement Specialist

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

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

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

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

**IFQ Due Date/Time:** 5/15/12 – 2:45pm

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

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

#### ENVIRONMENTAL MODIFICATIONS TO TWO HOUSES IN AIKEN COUNTY

The Aiken County Board of Disabilities is accepting two different bids for two different environmental modifications to houses for individuals served by the Head & Spinal Cord Injury Division. The modifications must be specific to bid specifications, which are available upon request.

For a copy of the specifications, contact Julia Brown, Lead Head & Spinal Cord Injury Service Coordinator, at (803) 507-4129 or Tyiah Burt, Service Coordinator Supervisor at (803) 642-8822.

Please mail sealed bids to Aiken County Board of Disabilities, PO Box 698, Aiken, SC 29802. Sealed bids must be post marked by 05/13/2012. Please clearly mark your envelope as a sealed bid.

## PRINTING

**Description:** TEACHER CADET CURRICULUM BOOK  
**Solicitation Number:** 5400004344  
**Submit Offer By:** 5/22/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004344>

**Description:** PRINT U.S.C.-UPSTATE 2012-13 STUDENT HANDBOOK  
**Solicitation Number:** USCU-RFQ-043012-JD  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 5/8/12 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries to Buyer:** Janice Dellinger, (864) 503-5353, [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:**  
[www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

## SERVICES

**Description:** INVENTORY, ORGANIZE, & LABEL EXISTING SUPPLY ITEMS STORED IN SHIPPING CONTAINERS LOCATED IN CHARLESTON, DORCHESTER, & BERKELEY COUNTIES  
**Solicitation Number:** 5400004305  
**Submit Offer By:** 5/15/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004305>

**Description:** JANITORIAL SERVICES FOR S.C.D.O.T.'S WEST COLUMBIA MAINTENANCE & CONSTRUCTION OFFICE  
**Solicitation Number:** 5400004307  
**Site Visit:** By appointment – contact Julie Smoak or John Stroke at (803) 796-9540

**Submit Offer By:** 5/16/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scedot.org](mailto:crookshl@scedot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004307>

**Description:** INSPECTION & REPAIR OF BOILER SYSTEM  
**Solicitation Number:** 5400004326  
**Site Visit:** 5/15/12 – 10:00am  
**Place:** SCDNR, Physical Plant Bldg. 3, 217 Ft. Johnson Rd., Charleston, SC 29422  
**Submit Offer By:** 6/5/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Wynee' Lybrand  
**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004326>

**Description:** HUEY HELICOPTER MAINTENANCE  
**Solicitation Number:** 5400004354  
**Submit Offer By:** 5/7/12 – 4:00pm  
**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004354>

**Description:** PROVIDE LABOR & MATERIALS FOR ST. PHILIP STREET PARKING GARAGE TRIM REPAINTING  
**Solicitation Number:** IFB 12.47.MT. B  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/7/12 – 2:00pm, ET  
**Purchasing Agency:** College of Charleston, Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Michael Turner, phone (843) 953-5555, E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** PROVIDE & INSTALL REPLACEMENT WINDOWS, COVERING OF ALL FASCIA & SOFFITS AT 214 RICHARDSON ROAD, THE CITADEL  
**Solicitation No.:** B2049-JR-5/25/2012  
**Delivery Point:** Charleston  
**Pre-Bid Conf./Site Visit:** Mandatory. 5/18/12 – 10:00am  
**Submit Offer By:** 5/25/12 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** Jalorie Robinson, CPPB  
**E-mail:** [robinsonj@citadel.edu](mailto:robinsonj@citadel.edu)  
**Telephone:** (843) 953-5279  
**Download Solicitation From:**  
<http://www.citadel.edu/procurement/vendors.html>

**Description:** FURNISH ALL LABOR TO MOVE STAFF FROM SEVERAL BUILDINGS TO COACHES SUPPORT BUILDING ON THE U.S.C. COLUMBIA CAMPUS  
**Solicitation Number:** USC-RFQ-2217-LW  
**Site Visit:** Mandatory. 5/9/12 – 1:00pm  
**Site Visit Location:** USC Roundhouse, Bottom Parking Lot, 1300 Rosewood Dr., Columbia, SC 29208  
**Submit Offer By:** 5/14/12 – 1:00pm. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** PAINTING AT T. ED GARRISON ARENA'S CATTLE COMPLEX  
**Solicitation Number:** 29477995  
**Delivery Point:** Clemson, SC  
**Pre-Bid Conf.:** Not mandatory. 5/2/12 – 9:00am, ET  
**Pre-Bid Location:** Meet at the Main Entrance to the Arena. Contact person is the buyer, Allison Patton, E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Submit Offer By:** 7/26/12 – 11:00am, ET. Not a public bid opening  
**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:** SCHOOL SAFETY & SECURITY ASSESSMENT  
**RFP Number:** 12-1491  
**Due:** 5/14/12 – 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

REQUEST FOR PROPOSALS

**Description:** LEGAL SERVICES FOR ORANGEBURG SCHOOL DISTRICT 5  
**Solicitation Number:** RFP 12-0153  
**Deadline for Submittals:** 5/21/12 – 11:15am  
**Purchasing Agency:** Orangeburg County School District 5. Deliver proposals to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries To/Request Proposal Packet From:** Vanester S. Ravenell, E-mail [vrs05@orangeburg5.k12.sc.us](mailto:vrs05@orangeburg5.k12.sc.us) or Donnie Boland, [wdb16@orangeburg5.k12.sc.us](mailto:wdb16@orangeburg5.k12.sc.us)  
**Buyer:** Vanester S. Ravenell  
**Telephone:** (803) 533-7941  
**E-mail:** [vrs05@orangeburg5.k12.sc.us](mailto:vrs05@orangeburg5.k12.sc.us)

PURCHASE OF 2012 BONDS BY CITY OF ROCK HILL

PUR324

Notice is hereby given that proposals for the purchase of \$3,050,000\* Tax Increment Refunding Bonds (Junior Lien - Textile Corridor Redevelopment Projects), Taxable Series 2012 (the "2012 Bonds"), of the City of Rock Hill, SC, will be received by the Chief Financial Officer of the City at or before 12:00pm, on May 11, 2012, at which time such proposals will be opened for the purchase of the 2012 Bonds.

Each mailed or hand-delivered proposal should be enclosed in a sealed envelope marked "Proposal for \$3,050,000 Tax Increment Refunding Bonds (Junior Lien - Textile Corridor Redevelopment Projects), Taxable Series 2012, of the City of Rock Hill, South Carolina" & should be mailed or hand-delivered to Anne P. Harty, Chief Financial Officer, City of Rock Hill, 155 Johnston Street, PO Box 11706, Rock Hill, SC 29731-1706.

The City will accept the facsimile transmission of a manually signed Official Bid Form or other form of bid at the risk of the bidder. Bids by facsimile should be transmitted to

the attention of Anne P. Harty, Chief Financial Officer; Fax (803) 329.8759.

Electronic proposals may be e-mailed to the attention of Anne P. Harty at [aharty@cityofrockhill.com](mailto:aharty@cityofrockhill.com) with a copy to Michael W. Burns, Esq., McNair Law Firm, P.A., Bond Counsel, at [mburns@mcnair.net](mailto:mburns@mcnair.net).

**FIXED BASE OPERATION AT MT. PLEASANT REGIONAL AIRPORT (LRO)**

PROCUREMENT#: 2012-76-LRO

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, South Carolina 29418, until 2:00pm, May 22, 2012, at which time they will be publicly opened.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Tuesday, May 8, 2012, at 10:00am. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at [www.chs-airport.com](http://www.chs-airport.com).

**SUPPLIES**

**REBID**

**Description:** .375 CHAIN, NACM GRADE 70, 200 FT DRUM  
**Solicitation Number:** 5400004343  
**Submit Offer By:** 5/7/12 – 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=5400004343>

**Description:** MODULAR OFFICE LEASE  
**Solicitation Number:** 5400004352  
**Pre-Bid Conf./Site Visit:** 5/14/12 – 11:00am  
**Place:** SCDMH Physical Plant Svcs, 7901 Farrow Rd., Bldg. 4, Columbia, SC 29203  
**Submit Offer By:** 5/29/12 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office,

2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott  
**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)  
**Phone:** (803) 898-8481  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004352>

**Description:** FENCING MATERIALS  
**Solicitation Number:** 5400004333  
**Submit Offer By:** 5/15/12 – 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?solicitnumber=5400004333>

**Description:** CONCERTINA WIRE  
**Solicitation Number:** 5400004336  
**Submit Offer By:** 5/15/12 – 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?solicitnumber=5400004336>

**Description:** FURNISH & INSTALL PORTABLE FOLDING CHAIRS  
**Solicitation Number:** RFQ120455VW  
**Submit Offer By:** 5/14/12 – 11:00am  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries To Buyer:** Vicki Williams, (843) 349-2912, [Vic\\_ki@coastal.edu](mailto:Vic_ki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/solicitations.html>

**REBID**

**Description:** PROVIDE ETHANOL E-85 FUEL BLEND GASOLINE  
**Solicitation Number:** 2000351837 (Rebid)  
**Submit Offer By:** 5/17/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201-1708  
**Buyer:** Michelle Robinson  
**Email:** [robinsonma@dhec.sc.gov](mailto:robinsonma@dhec.sc.gov)

**Phone:** (803) 898-3469  
**Download Solicitation From:**  
[www.scdhec.gov/procurement](http://www.scdhec.gov/procurement)

**Description:** NITRILE GLOVES  
**Solicitation Number:** 29514854  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/8/12 – 11:00am  
**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:** CAMBRO INSULATED FOOD CARRIERS  
**Quotation Number:** RFQ #2012-12  
**Delivery Point:** Moncks Corner  
**Submit Offer By:** 5/7/12 – 10:00am  
**Purchasing Entity:** Berkeley County School District, 113 Main St., Moncks Corner, SC 29461  
**Direct Inquiries/Bid Request To Buyer:**  
 Karen Taylor, CPPB, (843) 899-8785 or [KarenMTaylor@Berkeley.k12.sc.us](mailto:KarenMTaylor@Berkeley.k12.sc.us)

**Description:** PROVIDE & DELIVER DRY ICE TO MULTIPLE LOCATIONS  
**Solicitation No.:** 4833-05/24/12-2160-H  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/24/12 – 3:00pm, local time  
**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:** PROMOTIONAL ITEMS FOR RECRUITING  
**Solicitation Number:** 120416-037-00307-05/07/12  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 5/7/12 – 2:00pm, EDT. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, Room

103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC  
**Direct Inquiries to Buyer:**  
 Carolyn Tsouprake, E-mail [carolyn.tsouprake@tridenttech.edu](mailto:carolyn.tsouprake@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** ATHLETIC HELMETS FOR DISTRICT-WIDE HIGH SCHOOLS  
**Solicitation Number:** 1112-62  
**Delivery Points:** High schools within Horry County  
**Submit Offer By:** Thursday, 5/10/12 – 3:30pm, ET  
**Purchasing Entity:** Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Darlyn B. Adams, CPPO  
**E-mail:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)  
**Telephone:** (843) 488-6942  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/ptrac>

**READVERTISEMENT TO ADD CONTACT INFORMATION**

**FIRE HYDRANTS FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-25

The City of Florence (Owner) is accepting sealed bids from qualified companies for the purchase & delivery of fire hydrants that meets the City of Florence thread specifications to our Waste water treatment plant located at 1000 Stockade Road in Florence, SC.

**Bid Opening Date/Time:** Thursday, May 10, 2012 at 2:00pm

**Location for the receipt of bids:** City / County Complex BB, Purchasing / Contracting Office. Attn: Patrick D. Fletcher, CPPB, 180 N. Irby Street, Room 602, Florence, SC 29501. Electronic bids will not be accepted.

**Bid Request:** Patrick D. Fletcher, CPPB, Procurement Officer, Fax (843) 665-3111, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

**RENTAL ICE SKATES FOR PAVILION RECREATION COMPLEX**

The Greenville County Recreation District is seeking qualified vendors to submit sealed bids for the purchase of rental ice skates for use at the Pavilion Recreation Complex.

Bids will be accepted until 11:00am, Wednesday, May 16, 2012, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

For a bid package, contact Katherine Hawthorne at (864) 288-6470, Ext 139 or [khawthorne@gcprd.org](mailto:khawthorne@gcprd.org).

**MATERIAL FOR WASTE WATER MAINTENANCE**

The City of Columbia is requesting bids from qualified vendors for Waste Water Maintenance Annual Material Bid FY 2012-13. Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No:** 00048-11-12  
**Bid Deadline:** May 22, 2012 at 2:00pm

**AGGREGATE MATERIALS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Aggregate Materials. Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

**Bid No.:** 00034-11-12  
**Bid Deadline:** May 17, 2012 at 10:00am

**FOR SALE**

**FORD VEHICLES, INTERNATIONAL DOZER & CANON COPIER**

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including Ford vehicles, International dozer & cannon copier beginning 4/27/12 at 5:00pm. The auction for these items will run until 5/12/12 with the first item's auction ending at 5:05pm.

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

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

**TIMBER SALE**

Sealed lump sum bids will be accepted until May 8, 2012, by the South Carolina Forestry Commission, for the sale of approximately 135 acres of timber consisting of an estimated 2669.78 tons of pine sawtimber, 300.8 tons of pine chip-n-saw, 150 tons of pine pulpwood, 13.55 tons of mixed hardwood sawtimber & 392.45 tons of mixed hardwood pulpwood.

Bids will be opened publicly at 1:30pm, on May 8 2012, at the Harbison State Forest Office, 5600 Broad River Rd., Columbia, SC. For more information please visit <http://www.state.sc.us/forest/hsf65.pdf>.

**CLEMSON UNIVERSITY SURPLUS SEALED BID SALE**

Sale Number: 05-01

Sealed bids for excess state property are being accepted until 1:30pm, ET, on May 5, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, lounge chairs, bookshelves, etc.

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

Contact: Mike Evett (864) 656-2092

**3 LOTS OF SURPLUS COMPUTER EQUIPMENT**

**Description:** Fort Mill School District is accepting competitive sealed bids for three (3) lots of surplus computer equipment including 2,811 CPU's & 50 Smart Boards to be picked up by winning bidder(s) at time of payment. Payment must be made via certified check or money order made payable to the Fort Mill School District.

**Inspection Time & Date:** May 3, 2012 between the hours of 10:00am & noon at the Banks Street Operations Facility, 513 Banks Street, Fort Mill, SC 29715.

**Submit Sealed Bid No Later Than:** Monday, May 14, 2012, at 10:00am

**Bids Opening Location:** Fort Mill School District, 120 East Elliott Street, Fort Mill, SC 29715

**Request Solicitation, Sign Up For Inspection & Direct All Inquiries To:** James Gamble, (803) 548-2527

**NOTICES**

**S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW**

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit [http://scagpo.org/scagpo.asp?file=annual\\_forum.htm](http://scagpo.org/scagpo.asp?file=annual_forum.htm) or contact the forum chairman, Steve Pullie, at (803) 896-5643 or [slpull@scdji.net](mailto:slpull@scdji.net) Showroom space is limited so please reserve your space as soon as possible.

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

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

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

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

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

**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

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

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

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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