

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### MASTER PLAN FOR CHAPIN TOWN HALL CENTER

The Town Of Chapin Is Soliciting Proposals from architectural, & similar professionally qualified consultants for the development of a Master Plan for the Chapin Town Hall Center.

This Is A 25-Acre Parcel Of Land on Northwest Columbia Avenue in the Town of Chapin. The Town plans to use this property for construction of a new Town Hall to house administration, utilizes, court & police departments. The Town plans to use the remainder of the property as a community park, with appropriate parking, meeting spaces, location for a future commuter rail station, & possibly an outdoor stage or amphitheater.

Copy Of The RFP May Be Obtained by contacting Chapin Town Clerk Adrienne Thompson at (803) 345-2444, Ext. 101, write to Town of Chapin, 103 Columbia Avenue, Chapin, SC 29036, or email: [MayorStan@sc.rr.com](mailto:MayorStan@sc.rr.com).

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** C.C.T.C. LIGHTING  
UPGRADE  
**Project Number:** H59-N549-JM  
**Location:** Sumter, SC  
**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Lighting upgrade in multiple buildings located at Central Carolina Technical College. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$125,000  
**Architect/Engineer:** WEB Electric, Inc.  
**A/E Contact:** W. Ervin Brunson  
**A/E Address:** 450 South Guignard Dr.,  
Sumter, SC 29150

**A/E Telephone:** (803) 773-4102  
**A/E Fax:** (803) 775-3636  
**A/E E-mail:** [ervinb@web-electric.com](mailto:ervinb@web-electric.com)

**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Plans May Be Obtained From:** WEB Electric, Inc., 450 South Guignard Dr.,  
Sumter, SC 29150

**Plan Deposit:** \$25.00 per CD, non-refundable

**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/4/10 – 2:00 pm  
**Place:** CCTC, Building 500, Room 533  
**Agency/Owner:** Central Carolina Technical College

**Agency Coordinator:** Terry L. Booth  
**Address:** 506 North Guignard Dr., Sumter,  
SC 29150

**Telephone:** (803) 778-6224  
**Fax:** (803) 778-7878  
**E-mail:** [boothtl@cctech.edu](mailto:boothtl@cctech.edu)

**Bid Due Date/Time:** 2/25/10 – 2:00 pm  
**Place:** CCTC, Building 500, Room 533  
**Hand Deliver Bids To:** Central Carolina Technical College, Attn.: Terry Booth, 492 North Guignard Dr.,  
Building 300B, Sumter, SC 29150

**Mail Bids To:** Central Carolina Technical College, Attn.: Terry Booth, 492 North Guignard Dr., Sumter, SC 29150

**Project Name:** BLATT – MODIFY LADIES SHOWERS

**Project Number:** H27-I796  
**Location:** Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes

**Payment Bond Required:** Yes  
**Description of Project:** Interior renovation of shower room & adjacent areas. Work to include demolition of existing slab, installation of floor membrane, concrete flooring, tile flooring, wall tile, paint, carpet replacement, new shower fixtures & associated plumbing. Minority & small business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$65,000 - \$75,000

**Architect/Engineer:** LS3P  
**A/E Contact:** David Anderson  
**A/E Address:** 701-A Lady St., Columbia,  
SC 29201

**A/E Telephone:** (803) 765-2418  
**A/E Fax:** (803) 765-2419

**A/E E-mail:** [davidanderson@ls3p.com](mailto:davidanderson@ls3p.com)  
**Plans May Be Obtained From:** USC, Attn.: Kay Keisler, 743 Greene St.,  
Columbia, SC 29208, phone (803) 777-5812

**Plan Deposit:** \$40.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/9/10 - 11:00 am  
**Place:** Blatt PE Building, 1328 Wheat St.,  
Room 110, Columbia, SC 29208

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

**Name & Title of Agency Coordinator:**  
Lekita Hargrave, Project Manager

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

**Telephone:** (803) 777-5818

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

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

**Bid Due Date/Time:** 2/23/10 – 2:00 pm  
**Place:** USC, Conference Room 57, 743  
Greene St., Columbia

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

**Mail Bids To:** USC, 743 Greene St.,  
Columbia, SC 29208, Attn.: Kay Keisler

**Solicitation Number:** IFB No. 4385-10L

**Description of Work:** M.U.S.C.  
INFRASTRUCTURE  
IMPROVEMENT PROJECT

**This Project Includes** roadway, drainage & traffic signalization improvements on Courtenay Drive beginning at U.S. Route 17 (Spring Street) 1,293 feet south along Courtenay Drive

**Pre-Bid Conf.:** Mandatory. Tuesday, 2/2/10 – 10:00 am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. B225, North Charleston, SC 29405

**Due Date for Written Questions:**

Wednesday, 2/10/10 – 5:00 pm, fax (843) 958-4758 or [lwright@charlestoncounty.org](mailto:lwright@charlestoncounty.org)

**Due Date/Time:** Wednesday, 2/17/10 – 3:00 pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:**

Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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.

**Project Name:** COMPREHENSIVE  
ROADWAY PAVING  
& DRAINAGE IMPROVEMENTS

**Project Number:** 09-042

**Location:** Roadway site work in Georgetown County

**Bid Security Required:** Yes, 5%

**Payment & Material Bond Required:** Yes

**Description of Project:** The work consists of regrading & resurfacing six County roadways, totaling approximately 3.75 miles throughout Georgetown County. Quantities for this project are approximately 46,000 square yards of graded aggregate base course (6" uniform), 20,000 cubic yards of unclassified excavation, 5,500 cubic yards of borrow excavation, 23.5 acres of clearing & grubbing, 3,600 tons of hot mix asphalt Type C (150 lbs. / square yard), & 7,500 linear feet of reinforced concrete pipe

**Architect/Engineer:** Dennis Corp.

**A/E Contact:** Jamie Pruitt, PE, Civil Infrastructure Manager

**A/E Address:** 5000 Thurmond Mall, Ste. 114, Columbia, SC 29201

**A/E Telephone:** (803) 252-0991

**A/E E-mail:** [jpruitt@denniscorporation.com](mailto:jpruitt@denniscorporation.com)

**Plans on File At:**

**AGC:** Columbia & Wilmington

**Plans May Be Obtained From:** Dennis Corp., 5000 Thurmond Mall, Ste. 114, Columbia, SC 29201, phone (803) 252-0991, or plans may be downloaded from the Georgetown County web site at [www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select “purchasing” & “current bids”

**Plan Deposit:** \$150.00 for hard copy from the engineer, non-refundable charge

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

**Pre-Bid Date/Time:** Wednesday, 2/3/10 – 2:00 pm, ET. Session will begin promptly

**Place:** Historic Georgetown County Courthouse, Council Chambers, Room 217, 129 Screven St., Georgetown, SC

**Agency/Owner:** County of Georgetown

**Name & Title of Agency Coordinator:**

Kyle Prufer, Purchasing Officer

**Address:** Purchasing Department, 129 Screven St., Georgetown, SC 29440

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

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

**Bid Due Date/Time:** Wednesday, 2/24/10 – 3:00 pm, NIST Eastern

**Place:** Historic Georgetown County Courthouse, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**SITWORK PACKAGE  
FOR NEW ELEMENTARY SCHOOL #2,  
GINNY LANE, LEXINGTON, SC**

**Sealed Bids For** the Sitework Package for New Elementary School #2, located on Ginny Lane, Lexington, SC, will be received until 2:00pm, on Tuesday, February 16, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Sitework

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

**Architect/Engineer:** JCS, 412 Meeting Street, West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

**The Scope Of Work Is** the complete site-work package for a new school located on approximately 33 acres, consisting of clearing & grubbing, site grading, excavation & backfill, sedimentation & erosion control measures, domestic & firewater systems, sanitary & storm sewer systems, retaining walls, aggregate base & asphalt paving, & temporary/permanent grassing.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager, the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Select “public bid calendar” & “bid invitation” for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [showie@mbkahn.com](mailto:showie@mbkahn.com). Please include your physical address, email address, telephone & fax numbers when requesting drawings.

**All Project Documents, Drawings & Specifications Are The Property** of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier’s responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference will be held on Thursday, February 4, 2010, at 2:00 PM in the Conference Room of the Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, South Carolina.

Lexington County School District One encourages participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

the owner reserves the right to reject any & all bids & to award the contracts in the best interest of the owner.

**Description:** GRADING & DRAINAGE WORK FOR MAYBINTON BALL FIELD

**Project Number:** 2010-01

**Location:** 166 Tiger River Road, Whitmire SC, 29178

**Description:** The County of Newberry is soliciting bids to complete the grading & drainage work, in its existing condition, at the proposed Maybinton Ball Field.

**Contact Phone & Fax No:** Crystal Waldrop, Purchasing Director, (803) 321-2100, Fax (803) 321-2102

**Pre-Bid Meeting:** Non- mandatory, January 29, 2010 – 10:00am, at the location of the proposed ball field in Whitmire

**Deadline for Submittals:** 2/4/10 – 3:00pm  
**Location For Submittals:** Newberry Courthouse Annex Conference Room, 1309 College Street, Newberry.

**For Electronic Copy Of This Solicitation,** Drawings, Addenda & Bid Tabulation please visit [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing).

**Project:** PROVIDE MECHANICAL SERVICES TO GREENVILLE HOSPITAL SYSTEM, GREENVILLE, SC –REQUEST FOR QUALIFICATION

**The Selected Firm Will Provide Installation & Startup** on 1,700 ton chiller, cooling tower, pumps & piping installation & replacement of existing boilers. Given the nature of the assignment, the following criteria will be used in selecting the most qualified firms to bid the project.

- Experience in large central energy plant installations & modifications for an existing hospital.
- Evidence of staffing expertise & resource capacity.
- Approach to construction & evidence of delivering projects within schedule & budget constraints.

**Further Information & Evaluation Criteria Are Available** in a RFQ document which will be available on Jan 28, 2010.

**Firms Desiring To Submit Their Qualifications** will be required to respond no later than 5:00pm, February 11, 2010, to:

The Greenville Hospital System  
Attn: Facilities Development  
700 W. Faris Rd.  
Greenville, SC 29605.

**All Questions & Inquiries Should Be Directed to** [fdinfo@ghs.org](mailto:fdinfo@ghs.org).

### T-HANGAR FACILITY AT LOWCOUNTRY REGIONAL AIRPORT

**Sealed Bids, In Duplicate, For The Construction Of A 10 Unit T-Hangar Facility** at the Lowcountry Regional Airport will be received by the Walterboro-Colleton County Airport Commission in the Conference Room in the Terminal Building at the Lowcountry Regional Airport, 537 Aviation Way, Walterboro, SC 29488, until 2:00pm, on March 2, 2010, at which time & place all bids received will be opened & read aloud.

**The Work Will Be Completed** & ready for final payment within 180 calendar days from the date when the contract time commences to run.

**The Complete Examination & Understanding Of The Instruction To Bidders,** bid form, bid bond, bidder's qualification questionnaire, schedule of unit prices, agreement, performance & payment bonds, general provisions, supplementary general provisions, specifications, plans, & the site of the construction are necessary in order for the bidder to properly submit a bid.

**Complete Sets Of Bidding Documents May Be Obtained** from the office of Pearson Engineering, PO Box 1354, Irmo, South Carolina 29063-1354, (803) 791-5981, at a cost of one hundred dollars (\$100.00) per set. This cost is non-refundable.

**Bids Must Be Submitted** on the bid forms provided. No other forms will be accepted. Each bid must be accompanied by a bid security made payable to the Walterboro-Colleton County Airport Commission in an amount of five (5) percent of the bidder's bid price & be in the form of a certified or bank check or a bid bond as bound in the bidding documents.

**Bidders Must Be Licensed** in accordance with the provisions of Section 40-11-5 through 40-11-570 of the Code of Laws of South Carolina.

**The Successful Bidder Will Be Required** to provide a payment bond & a performance bond each in an amount of not less than one hundred percent (100%) of the total value of the contract awarded to him for the full & faithful performance of the work.

**No Bid May Be Withdrawn** after the closing time for the receipt of bids for a period of sixty (60) days. The Walterboro-Colleton County Airport Commission reserves the right to reject any & all bids, the right to waive any & all informalities, the right to negotiate contract terms with the successful bidder, & the right to disregard all non-conforming, non-responsive, & unbalanced or conditional bids.

### ANDERSON SPORTS CENTER BALL FIELD EXPANSION FOR ANDERSON COUNTY

**Sealed Proposals For The Anderson Sports Center Ball Field Expansion** will be received by Anderson County until 11:00am, on Friday, February 12, 2010, at the Anderson County Administration Building, 101 South Main St., Room 213, Anderson, SC 29624.

**The Complete Examination** & understanding of the construction plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a mandatory pre-bid conference & site visit for all interested bidders at 10:00am, local time, on Tuesday, February 2, 2010, at the Civic Center Board Room.

**Copies Of The Proposal Form & Contract Documents** including the specifications & drawings may be obtained from Seamon-Whiteside + Associates, 607 Pendleton Street, Greenville, SC or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC.

**Sets Of Documents May Be Obtained** as follows: General Contractors will be issued one bid set upon payment of a non-refundable fee in the amount of seventy-five dollars (\$75.00) from SeamonWhiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, SC. No partial sets will be issued.

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to Anderson County, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right** to reject any or all bids, & parts of any bid, & to waive formalities & technicalities. Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids

**Address All Bids To The Undersigned,** marked on outside of envelope "ASEC Ball Field Expansion". Clearly indicate contractor's state contractor's license number on the outside of the envelope.

SeamonWhiteside + Associates  
Attn: Joe Bryant, PE  
607 Pendleton St., Suite 100  
Greenville, SC 29601

For inquiries call (864) 298-0534

**SANITARY SEWER MAIN REHABILITATION FOR CITY OF COLUMBIA**

The City of Columbia Is Requesting Bids from qualified general contractors for Project #SS6785, Sanitary Sewer Main Rehabilitation.

Information Can Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, from 8:30am- to 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net)

Bid Opening: February 11, 2010 at 2:00pm.

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** PLANNER FOR THE 2010 SC VICTIM ASSISTANCE ACADEMY, HELD MAY 16 – MAY 20, 2010, IN COLUMBIA  
**Specifics:** Must have experience / background coordinating & planning state-level victim assistance academy training  
**Solicitation Number:** N/A  
**Submit Offer By:** 2/8/10 – 9:00 am  
**Purchasing Agency:** SC Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Renee Graham, E-mail [rgraham@oepp.sc.gov](mailto:rgraham@oepp.sc.gov)  
**Telephone:** (803) 734-1930  
**Fax:** (803) 734-2070

**Description:** ASSISTANT PLANNER FOR THE 2010 SC VICTIM ASSISTANCE ACADEMY, HELD MAY 16 – MAY 20, 2010 IN COLUMBIA  
**Specifics:** Must have experience / background compiling & summarizing academy evaluations for a state-level victim assistance academy training & must assist the academy planner  
**Solicitation Number:** N/A  
**Submit Offer By:** 2/8/10 – 9:00 am  
**Purchasing Agency:** SC Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Renee Graham, E-mail [rgraham@oepp.sc.gov](mailto:rgraham@oepp.sc.gov)  
**Telephone:** (803) 734-1930  
**Fax:** (803) 734-2070

**Description:** CONSULTANTS TO TRAIN & MENTOR AT THE SC VICTIM ASSISTANCE ACADEMY, HELD MAY 16 – MAY 20, 2010 IN COLUMBIA  
**Specifics:** Must have experience / background in victim services & victim assistance academy training  
**Solicitation Number:** N/A  
**Submit Offer By:** 2/8/10 – 9:00 am  
**Purchasing Agency:** SC Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201  
**Direct Inquiries to Buyer:** Renee Graham, E-mail [rgraham@oepp.sc.gov](mailto:rgraham@oepp.sc.gov)  
**Telephone:** (803) 734-1930  
**Fax:** (803) 734-2070

**ENVIRONMENTAL REMEDIATION**

**REMIEDIATION OF BANKS ROAD CONNECTOR UNPERMITTED LANDFILL**

BID# 1933:

York County is seeking sealed bids for the remediation of Banks Road Connector unpermitted landfill.

A mandatory pre-bid meeting is scheduled for 3:30pm, on Wednesday, February 10, 2010, at the site location. Questions concerning the bid specifications should be directed to STV/Ralph Whitehead Associates, Attn: Stephen Whalen, 454 S. Anderson Rd, Suite 3 (BTCC 517), Rock Hill, SC 29730, Fax 803-980-4099, email: [Stephen.whelen@stvinc.com](mailto:Stephen.whelen@stvinc.com). Project manual, specifications & excavation & disposal plan are available from STV/Ralph Whitehead Associates for a non-refundable cost of \$30.00/set. This bid is posted on the York County Website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

Bids will be received in the Purchasing Department, 6 South Congress St., York, South Carolina 29745, until 11:00am, on Wednesday, February 24, 2010, at which time said bids will be publicly opened.

**EQUIPMENT**

**Description:** 28' HYDRAULIC DOVETAIL TRAILER  
**Solicitation Number:** 5400001522  
**Submit Offer By:** 2/17/10 – 11:00am  
**Purchasing Agency:** SC Dept. of Natural Resources 1000 Assembly St., Room 242 Columbia, SC 29201  
**Buyer:** Wynnee Lybrand  
**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001522>

**Description:** SET OF FIVE HAMMERED COPPER BOWLS, WITH GAUGE & SHALLOW DROP COVERS FOR THE UNIVERSITY BAND DEPARTMENT  
**Solicitation No.:** 9470-70611-02/01/10  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 2/1/10 – 1:30 pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** FURNISH & DELIVER BLENDING VALVES  
**Solicitation Number:** USC-RFQ-1628-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 2/2/10 – 11:00 am. 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:** PROVIDE & INSTALL SIREN SYSTEM AT SC STATE UNIVERSITY  
**Solicitation No.:** 9710-70611-02/08/10  
**Delivery Point:** SC State University, Whittaker Library, Orangeburg  
**Submit Offer By:** 2/8/10 – 1:30 pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** H.V.A.C REPLACEMENT & INSTALLATION  
**Solicitation Number:** IFB 10-2000028422  
**Delivery Point:** SCDJJ Campus, 4900 Broad River Rd., Columbia, SC 29210  
**Site Visit:** Not mandatory, but highly recommended. 2/3/10 – 1:30 pm at SCDJJ, Physical Plant, Conference Room, 1720 Shivers Rd., Columbia, SC 29210  
**Submit Offer By:** 2/11/10 – 2:00 pm, EST  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department,

100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Dennis Looby, (803) 896-5657

**Download Solicitation From:**  
[www.state.sc.us/djj/purchasing/opportunities.php](http://www.state.sc.us/djj/purchasing/opportunities.php)

**Description:** PALLET RACK SYSTEM FOR YORK TECHNICAL COLLEGE WAREHOUSE

**Solicitation Number:** YTC-047

**Delivery Point:** Rock Hill

**Site Visit:** 2/8/10 – 2:00 pm at York Technical College Procurement Office

**Submit Offer By:** 2/17/10 – 2:00 pm. Not a public bid opening

**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

**Direct Inquiries to Buyer:** Leah Smith, E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com) or phone (803) 981-7174

**Description:** POWER HEIGHT & WIDTH PARALLEL BARS, SPECIFICALLY DESIGNED FOR PATIENTS WITH LIMITED AMBULATORY ABILITY

**Solicitation Number:** 3400

**Delivery Point:** Lyman Vocational Rehabilitation Center, 108 Groce Rd., Lyman, SC 29365

**Submit Offer By:** 2/3/10 – 8:30 am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Buyer:** Michael Cupp  
**Phone:** (803) 896-6520

**Description:** COW COOLING SYSTEMS  
**Solicitation Number:** 347809

**Delivery Point:** Wateree Correctional Institution, Highway 261, Rembert, SC 29010

**Submit Offer By:** 2/9/10 – 10:00 am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949

**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)

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

**Description:** FIVE DIGITAL IN-CAR VIDEO SYSTEMS

**Solicitation Number:** 1

**Delivery Point:** Winnsboro, SC 29180

**Submit Offer By:** 2/3/10 – not a public bid opening

**Purchasing Agency:** Winnsboro Department of Public Safety, PO Box 209, Winnsboro, SC 29180

**Direct Inquiries To:** Capt. William Gonzalez

**Buyer:** Winnsboro Department of Public Safety

**Telephone:** (803) 635-4511

**E-mail:** [winnsborodps@truvista.net](mailto:winnsborodps@truvista.net)

**Description:** 10 DIGITAL IN-CAR VIDEO CAMERAS

**Solicitation Number:** 2010-1

**Delivery Point:** Simpsonville Police Department, 405 East Curtis St., Simpsonville, SC 29681

**Pre-Bid Conf.:** Not mandatory. Contact Lt. G. R. Bobo for appointment, (864) 967-9536

**Submit Offer By:** 2/12/10. Bid opening will take place 2/16/10 – 10:00 am. Not a public bid opening

**Purchasing Agency:** City of Simpsonville, 118 N E Main St., Simpsonville, SC 29681

**Direct Inquiries/Bid Request To:** Lt. G. R. Bobo, E-mail

[lbobo@simpsonvillepd.com](mailto:lbobo@simpsonvillepd.com) or Chief Charles A. Reece, E-mail [chief@simpsonvillepd.com](mailto:chief@simpsonvillepd.com)

**Download Solicitation From:**  
[www.simpsonvillepd.com](http://www.simpsonvillepd.com)

**Description:** FIVE NEW FORD TRUCKS  
**Specifics:** They are one F250 3/4-ton 4X4 supercab; two F150's 1/2-ton 4X2 supercab; one F250 3/4-ton 4X2 supercab; one F550 4X2 crew cab. Other specifications apply

**Solicitation Number:** 2090082GD

**Delivery Point:** North Myrtle Beach, SC

**Submit Offer By:** 2/17/10 – 2:00 pm

**Purchasing Entity:** City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

**Direct Inquiries/Bid Request to Buyer:** Gloria C. Dix, phone (843) 280-5529 or E-mail [gcdix@nmb.us](mailto:gcdix@nmb.us)

### FLUORIDE EQUIPMENT FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-07

The City of Florence is accepting bids from qualified bidders for the purchase, delivery, installation, & start-up of various fluoride equipment.

**Delivery Point:** Ground Water Plant, 1006 W. Darlington Street, Florence SC 29501

**Installation Point:** Lucas Street Wastewater Treatment Plant, 2330 N. Lucas Street, Florence, SC 29501

**Bid Opening Date/Time:** Tuesday, February 9, 2010, at 11:00am

**Location for the Receipt of Bids:** City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Bid Request:** Patrick D. Fletcher, CPPB, [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com), (843) 665-3165, Fax (843) 665-3111, or City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

### LUDLUM PORTABLE PORTAL MONITOR & ACCESSORIES

The City of Columbia is requesting bids from qualified vendors for the following: "Ludlum Portable Portal Monitor & Accessories."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

**Bid Number:** 00028-09-10.

**Bid Deadline:** 2/4/10 – 3:00 pm.

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

### CREW CAB & CHASSIS FOR PICKENS COUNTY

INVITATION TO BID

Pickens County is accepting sealed bids for 1 each, 2009 or newer, 19,000 lb GVWR crew cab & chassis. Firms interested in bidding may contact Pickens County Purchasing at (864) 898-5921 or download the bid at

<http://www.co.pickens.sc.us/onlineBids>.

Bids will be accepted until 2:00pm, February 4, 2010, at that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

### SERVICE TRUCK FOR PICKENS COUNTY

#### INVITATION TO BID

Pickens County is accepting sealed bids for 1 each, 2009 or newer, 19,000 lb GVWR Service Truck. Firms interested in bidding may contact Pickens County Purchasing at (864) 898-5921 or download the bid at <http://www.co.pickens.sc.us/onlineBids>.

Bids will be accepted until 2:00pm, February 9, 2010, at that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

### E-250 CARGO VANS & F-250 XL UTILITY TRUCK FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting bids from qualified firms in response to IFB #10-013 for 2010 E-250 Cargo Vans & F-250 XL Utility Truck, or an approved alternate, complying with the description and/or specifications & conditions of the IFB.

Bids must be submitted no later than 2:00pm, EST, on February 8, 2010. Specifications of IFB #10-013 may be obtained at <http://www.beaufort.k12.sc.us> (click on Community, RFPs) 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

### KITCHEN EQUIPMENT FOR C.C. WOODSON RECREATIONAL CENTER

Notices is hereby given that the City of Spartanburg is soliciting bids for one (1) refrigerator & (1) one commercial freezer of approximately 22 to 25 cubic feet, five (5) food carts, two (2) microwaves, & one (1) prep table for the up fitting of a kitchen in the new CC Woodson recreational center.

Complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the link for bid opportunities located on the left side of the page.

Technical questions regarding the scope of services should be directed to Carl Wright, Procurement & Risk Manager, (864) 596-2790 & (864) 596-2049, or by email at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Questions regarding Minority & Women Business par-

ticipation should be directed to Jackie Dudley, MWBE Coordinator, at (864) 596-3449 or [jdudley@cityofspartanburg.org](mailto:jdudley@cityofspartanburg.org)

Sealed Proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday February 9, 2010, no later than 3 PM, 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

The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: Proposal No. 0910-02-09-01.

City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 10%.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & supply applicable insurance certificates.

## INFORMATION TECHNOLOGY

**Description:** MEDICAID OPERATIONS SERVICES

**Solicitation Number:** 5400001470

**Submit Offer By:** 2/18/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Sam Hanvey

**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)

**Phone:** (803) 896-5235

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001470>

**Description:** D.O.C. INMATE CALLING SYSTEM

**Solicitation Number:** 5400001449

**Submit Offer By:** 3/15/10 – 2:30pm

**Purchasing Agency:** Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

**Buyer:** Andy Fuller

**Email:** [Andy.Fuller@cio.sc.gov](mailto:Andy.Fuller@cio.sc.gov)

**Phone:** (803) 896-0315

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001449>

**Description:** DELIVER / FURNISH ONE NEW ALTUS 1702 SERVER

**Solicitation Number:** USC-RFQ-1615-DG-Re-Bid

**Delivery Point:** Columbia

**Submit Offer By:** 2/1/10 – 9:00 am

**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:** William (Dennis) Gallman

**Description:** STORAGE AREA NETWORK (S.A.N.) FOR CHARLESTON COUNTY SCHOOL DISTRICT

**Solicitation Number:** P1022

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 2/19/10 – 2:00 pm

**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Robin McNeal, phone (843) 566-1809 or fax (843) 566-1972 or E-mail [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)

**Download Solicitation From:**

<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

**Description:** ON-LINE TRAINING

**Solicitation Number:** 955

**Delivery Point:** Spartanburg

**Submit Offer By:** Thursday, 2/25/10 – 3:00 pm

**Purchasing Agency:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

**Buyer:** Denise Cawrse,

phone (864) 562-2266,

fax (864) 562-2116

E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Description:** 32' L.C.D. – T.V.'S  
**Solicitation Number:** 380780  
**Delivery Point:** 4444 Broad River Rd.,  
 Columbia, SC 29210  
**Submit Offer By:** 2/9/10 – 10:00 am  
**Purchasing Agency:** SC Dept. of Correc-  
 tions, Purchasing Branch,  
 4420 Broad River Rd., 2nd Floor,  
 Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

**FLAT SCREEN L.E.D. TV'S  
 FOR C.C. WOODSON  
 RECREATIONAL CENTER**

Notice is hereby given that the City of Spartanburg is soliciting bids for four (4) 42-inch flat screen HD TVs & one (1) 37 inch flat screen HD TV. The winning bidder may be responsible for the installation of all of the TVs. City reserves the right to separate said installation component if it is advantages to the City of Spartanburg.

A complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the link for bid opportunities located on the left side of the page.

Technical questions regarding the scope of services should be directed to Carl Wright, Procurement & Risk Manager, (864) 596-2790 & (864) 596-2049, or by email at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org).

Sealed proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday February 9, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to City of Spartanburg, PO Box 5107, 145 W. Broad St., Spartanburg, SC 29304, Attn: Procurement & Property Division.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-02-09-02.

City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 10%.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may

be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & supply applicable insurance certificates.

**MINOR  
 CONSTRUCTION**

**Invitation  
 for Minor Construction Quotes**

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

**Project Name:** LONGSTREET THEATRE – REPLACE MAIN A.H.U. 1 & 2

**Project Number:** BC00320223

**Location:** 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 to remove the existing equipment & install new equipment, complete, per plans M-1 & M-2 by Swygert & Associates at Longstreet Theatre. Minority & small business participation is encouraged

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** Swygert & Associates Consulting Engineers

**A/E Contact:** William Livingston

**A/E Address:** 1315 State St., Cayce, SC 29033

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**Plans May Be Obtained From:** Kay Keisler at USC, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

**Plan Deposit:** \$20.00, non-refundable

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

**Pre-Quote Conf. Date/Time:** 2/9/10 – 10:00 am

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

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

**Name & Title of Agency Coordinator:** Morris Nussbaum, Project Manager

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

**Telephone:** (803) 777-1140

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

**E-mail:** [morrish@fmc.sc.edu](mailto:morrish@fmc.sc.edu)  
**IFQ Due Date/Time:** 2/16/10 – 2:00 pm  
**Place:** USC, Conference Room 57, 743 Greene St., Columbia, SC 29208  
**Hand Deliver IFQ To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler  
**Mail IFQ To:** USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**PRINTING**

**Description:** PRINT & DELIVER 2010 ARCHARIOS LITERARY ART MAGAZINE  
**Solicitation Number:** 1004RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 2/11/10 – 2:00 pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** PRINTING 2010-2011 STUDENT HANDBOOK & CATALOGUE  
**Solicitation Number:** YTC-046  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 2/5/10 – 3:00 pm. Not a public bid opening  
**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730  
**Direct Inquiries to Buyer:** Leah Smith, E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com) or phone (803) 981-7174

**Description:** GRADUATION ITEMS, DIPLOMAS, DEGREES, CERTIFICATES, INVITATIONS  
**Solicitation Number:** YTC-045  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 2/5/10 – 2:00 pm. Not a public bid opening  
**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730  
**Direct Inquiries to Buyer:** Leah Smith, E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com) or phone (803) 981-7174

**Description:** FURNISH & DELIVER ENGRAVED DIPLOMAS FOR FRANCIS MARION UNIVERSITY  
**Solicitation Number:** RFQ 2053  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 2/5/10 – 10:00 am  
**Purchasing Agency:** Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

## SERVICES

**Description:** INFECTIOUS WASTE DISPOSAL SERVICES  
**Solicitation Number:** 5400001463  
**Submit Offer By:** 2/22/10 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cooper Marlowe  
**E-mail:** [cmarlowe@mno.sc.gov](mailto:cmarlowe@mno.sc.gov)  
**Telephone:** (803) 737-0644  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001463>

**Description:** BUILDING & GROUNDS LIGHTED SIGNAGE (GREENVILLE)  
**Solicitation Number:** 14329794  
**Site Visit:** Non-mandatory, 2/2/10 – 10:00am (tentative), Barry Anderson, (864) 656-5189  
**Submit Offer By:** 2/10/10 – 2:45  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu)  
**Direct Technical Inquiries To Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or (864) 656-2090  
**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/index.html>

**Description:** CHEMICAL FUME HOOD TESTING / INSPECTION  
**Solicitation Number:** 13370775  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/5/10 – 3:00 pm. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Allison Patton, phone (864) 656-3677 or E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement) - click on "Advertised Bids"

**Description:** SERVICE CONTRACT FOR PIPETTES, PLUS PARTS  
**Solicitation Number:** 14327507  
**Delivery Point:** Long Hall, 230 Parkway Dr., Clemson, SC 29634-0314  
**Submit Offer By:** 2/10/10 – 2:00 pm, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [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:** BALANCES & SCALES SERVICE CONTRACT, PLUS PARTS  
**Solicitation Number:** 14327757  
**Delivery Point:** Long Hall, 230 Parkway Dr., Clemson, SC 29634-0314  
**Submit Offer By:** 2/10/10 – 2:00 pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [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:** CHARTER OF BUSES FOR EMERGING SCHOLARS PROGRAM  
**Solicitation Number:** 14222977  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/8/10 – 3:00 pm. Not a public bid opening  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries/Bid Request to Buyer:** Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations may be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE PUBLIC OFFICIAL / DISHONESTY CRIME INSURANCE  
**Solicitation Number:** RFQ 2054  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 2/10/10 – 3:00 pm  
**Purchasing Agency:** Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail [vsimmons@fmarion.edu](mailto:vsimmons@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** PROVIDE COMMUNITY-BASED H.I.V. COUNSELING, TESTING & REFERRAL SERVICES  
**Solicitation No.:** IFB 37708-02/09/10-MAR  
**Delivery Points:** Sumter, Clarendon, Lee & Kershaw counties; Orangeburg, Calhoun, Bamberg & Allendale counties; Beaufort, Jasper, Hampton & Colleton counties  
**Submit Offer By:** 2/9/10 – 2:30 pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Michelle Robinson, CPPB, (803) 898-3469  
**Download Solicitation From:** <http://www.scdhec.gov/procurement>

**Description:** INSTALL A SPRAY-IN-PLACE POLYURETHANE FOAM (S.P.F.) ROOFING SYSTEM  
**Solicitation Number:** USC-IFB-1623-DH  
**Delivery Point:** Columbia  
**Submit Offer By:** 2/17/10 – 2:00 pm, EST  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St.,

Columbia, SC 29208,  
phone (803) 777-4115

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

**Buyer:** Damon Hightower

**ELECTRICAL SERVICES  
FOR LANCASTER COUNTY  
SCHOOL DISTRICT**

The Lancaster County School District is accepting best value bids for electrical services for the district. Bids will be received no later than 3:00pm, on February 16, 2010. A non-mandatory pre-bid meeting will be held on February 2, 2010 at 10:00am, at District Office, 300 South Catawba Street, Lancaster, SC 29720. Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

**SUPPLIES**

**Description:** SUPPLIES & FILM FOR DENTAL PROGRAM

**Solicitation Number:** 100125-260-133PT-02/03/10

**Delivery Point:** North Charleston, SC  
**Submit Offer By:** 2/3/10 – 2:00 pm. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Paul Turner, phone (843) 574-6065 or E-mail [paul.turner@tridenttech.edu](mailto:paul.turner@tridenttech.edu)

**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** GLASS BEADS FOR USE IN TRAFFIC PAINT

**Solicitation Number:** SB10144

**Delivery Points:** Various, as outlined in bid package

**Submit Offer By:** 2/25/10 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487 or [patrickcd@scdot.org](mailto:patrickcd@scdot.org)

**Download Solicitation From:** <http://www.dot.state.sc.us/doing/Procurement/bids.asp>

**Description:** RENTAL OF 30 YD. CONTAINER, WITH DISPOSAL OF FRIABLE ASBESTOS

**Solicitation Number:** 347783

**Delivery Point:** Tyger River Correctional Institution, Enoree, SC

**Submit Offer By:** 2/2/10 – 10:00 am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

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

**READVERTISEMENT  
TO EXTEND BID OPENING DATE**

**Description:** THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR VINYL LINK LOGO MATS

**Quote Request:** Specifications & requirements may be obtained by downloading from [www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us). Click on "Communities", then "RFPs."

**Submit Offer By:** Quotes should be submitted to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 10:00am, on Monday, February 8, 2010, via email to [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us) or faxed to (843) 322-2424.

Direct Inquiries to: Donna Bradley, Procurement Specialist, in writing via email - [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us)

**TREES & SHRUBS  
FOR CITY OF NORTH AUGUSTA**

Sealed proposals for the furnishing of Trees & Shrubs will be received by the City of North Augusta until 11:30am, on February 1, 2010, & at that time publicly opened & read.

Copies of the proposal form including the specifications may be obtained from the City of North Augusta Property Maintenance Department at the address listed below or call (803) 441-4244.

All plant material is to adhere to the American Nurseryman's Standards.

Sealed bids must be received at the following street address:

City of North Augusta  
Property Maintenance Department  
61 Clay Pit Road  
North Augusta, SC 29861  
Attn: Mr. Roy Kibler, Superintendent of Property Maintenance

Bids must be submitted in a sealed envelope clearly marked on the outside of the envelope with "Town Center Streetscaping Plant Material Proposal."

Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

The Owner reserves the right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**IRRIGATION MATERIALS  
FOR CITY OF NORTH AUGUSTA**

Sealed proposals for the furnishing of Irrigation Materials will be received by the City of North Augusta until 11:15am, on February 1, 2010, & at that time publicly opened & read.

Copies of the proposal form including the specifications may be obtained from the City of North Augusta Property Maintenance Department at the address listed below or call (803) 441-4244.

Sealed bids must be received at the following street address:

City of North Augusta  
Property Maintenance Department  
61 Clay Pit Road  
North Augusta, South Carolina 29861  
Attn: Mr. Roy Kibler, Superintendent of Property Maintenance

Bids must be submitted in a sealed envelope clearly marked on the outside of the envelope with "Town Center Streetscaping Irrigation Materials Proposal."

Bids will be required to remain open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

The Owner reserves the right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**AUDITING SERVICES**

**CHARLESTON COUNTY  
AVIATION AUTHORITY**

The Charleston County Aviation Authority is requesting Statements of Qualifications from interested independent certified public accounting firms licensed in the State of South Carolina to perform financial & compliance audits on an annual basis.

Written statements will be received up to the hour of 2:00pm, on March 8, 2010. All such statements shall be addressed to:

Susan M. Stevens, A.A.E.  
 Director of Airports  
 Charleston County Aviation Authority  
 5500 International Blvd., #101  
 Charleston, SC 29418

& clearly marked "Statement of Qualifications for Annual Financial & Compliance Audits, Charleston County Aviation Authority, Project No.: 2010-28-CHS."

Any questions and/or comments concerning this request for Statements of Qualifications should be directed in writing to Susan M. Stevens, A.A.E., Director of Airports, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this notice.

**FOR SALE**

**Description:** TIMBER & PULPWOOD SALE AT S.C.D.O.T., I-95 MEDIAN AT MILE MARKERS 51 TO 53 IN COLLETON COUNTY

**Solicitation Number:** SB10145

**Pre-Bid Conf.:** Mandatory. 2/1/10 – 1:30 pm at SCDOT, Colleton Maintenance, 593 Sniders Hwy., Walterboro, SC 29488

**Submit Offer By:** 2/16/10 – 10:00 am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries To:** Gwen Gibson, (803) 737-1488

**Buyer:** Rudy Cabot, CPPB, phone (803) 737-1488 or E-mail [CabotRP@scdot.org](mailto:CabotRP@scdot.org)

**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

INVITATION FOR BID

**Solicitation Number:** IFB No. 4392-10M  
**Description of Work:** SALE OF THE SHEPPARD TRACT, 8584 SAVANNAH HIGHWAY, HYDE PARK ROAD, & 8450 PREACHER ROAD

**Due Date/Time:** Wednesday, 3/10/10 – 3:00 pm

**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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 Bid 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.

**TRUCK WITH VAC-CON SEWER CLEANING SYSTEM**

SURPLUS PROPERTY

The Commissioners of Public Works (CPW) of the City of Charleston have a Ford L-8000 Truck with a VAC-Con sewer cleaning system for sale.

All surplus property designated for disposal by CPW will be sold through GovDeals Internet Auctions.

All parties interested in purchasing surplus property can go to [www.govdeals.com](http://www.govdeals.com).

Additional items will be posted as they become available through the 2010 calendar year.

If you have any comments or questions, contact Franklin Hodge, Purchasing Agent, at [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com).

**NOTICES**

**VENDOR TRAINING**

The South Carolina Budget & Control Board's Division of Procurement Services is offering a free training session focusing on recent amendments to the South Carolina Consolidated Procurement Code, § Section 2, 11-35-1524, Resident Vendor Preference. Vendors interested in doing business with the State of South Carolina are encouraged to attend.

January 27, 2010  
 9:00am – 12:30pm  
 SCDHEC – Peebles Auditorium  
 2600 Bull Street  
 Columbia, SC 29201

To register for the course please visit <http://www.mmo.sc.gov/MMO/training/MMO-training.phtml>. Use the code MMO-00V – Vendor Training.

Please direct inquiries to Norma J. Hall, Program Manager for Training & Strategic Planning, (803) 737-0642, or [NHall@mmo.sc.gov](mailto:NHall@mmo.sc.gov).

**INTENT TO SOLE SOURCE**

The SCDOT is considering awarding as a sole source a bid tab/cost estimation software product that utilizes data generated by SCDOT highway lettings to allow an estimator to query, sort, filter, graph, & export historical bid price information for projects let by SCDOT. The product will allow rapid access to the data & allow customizing queries to return historical bid prices based on county, district, item of work, quantity, average price, bidder, & letting date. The product under consideration is BidTabs Professional Plus Software produced & marketed by Oman Systems, Inc. of Nashville, TN. If you have a COTS product that can provide the capabilities described above please provide two demonstration copies of your product on CD-R, complete product description, & a list of State DOTs that use your product. Also provide reference contact information for those DOTs. In lieu of a CD-R you can provide access to a demonstration site.

Send the required information to Michael A. Burk, CPPO, SCDOT Room 101, 955 Park St., Columbia, SC 29201 or email [Burkma@scdot.org](mailto:Burkma@scdot.org) by 3:00pm, February 1, 2010.

**STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD**

**FRAUD PREVENTION HOTLINE (State agency fraud only)**

(803) 832-8877  
 (800) 411-8893

Fraud Prevention Hotline  
 1201 Main St.  
 Ste. 715, Box 27  
 Columbia, SC 29201

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mflowler@mmo.sc.gov](mailto:mflowler@mmo.sc.gov)