

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2010 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

## ARCHITECT / ENGINEERING SERVICES

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

**Project Name:** MECHANICAL  
ENGINEERING CONSULTANT  
I.D.C.

**Project Number:** J12-D077-DC

**Location:** Statewide

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SCDMH, Physi-  
cal Plant Services, Crafts-Farrow  
State Hospital, Building #4, 7901  
Farrow Rd., Columbia, SC 29203

**Description of Project:** Projects may in-  
clude designs & evaluations of  
mechanical systems for new con-  
struction as well as renovations to  
facilities up to 150 years of age.  
More than one firm may be se-  
lected. The professional may be  
subject to a performance app-  
raisal at the close of the project.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

**Anticipated Construction Cost Range:**  
Varies

**Description of All Professional Services  
Anticipated for Project:** Provide mechani-  
cal engineering consultation ser-  
vices for SCDMH facilities. Con-  
sultation services include, but are  
not limited to, design of new &  
modifications / repairs to existing  
mechanical systems (HVAC,  
plumbing, fire protection, etc.);  
monitoring & inspection of con-  
struction progress; evaluation of  
existing mechanical systems; &  
comparison of construction alter-

natives & methods, including es-  
timates

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** None

**Resume Deadline:** 2/23/10 – 4:00pm

**Number of Copies:** 6

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

**Name & Title of Agency Coordinator:**  
Janice H. Timms, PE, Project  
Manager

**Agency Address:** SCDMH, Physical Plant  
Services, Crafts-Farrow State  
Hospital, Building #4, 7901  
Farrow Rd., Columbia, SC 29203

**Agency Phone:** (803) 935-5611

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

**Project Name:** ROADWAY DESIGN  
& ENGINEERING SERVICES

**Project Number:** RFP 09-094

**Location:** Georgetown County

**Description of Project:** The Georgetown  
County Public Services Depart-  
ment is soliciting proposals from  
qualified firms interested in con-  
tracting with the County to pro-  
vide professional roadway ser-  
vices for local paving & projects  
using Road User Fees & C-Funds  
on County-maintained roads. It is  
the intent of the County to use  
any resulting delivery contract as  
a means of obtaining Roadway  
Design & Engineering Services to  
provide the County with all ser-  
vices necessary to successfully  
bid & construct various projects in  
the most expeditious & economi-  
cal manner once approved &  
funded by the Road User Fees &  
CTC

**Resume Deadline:** Wednesday, 2/24/10 –  
3:30pm, EST

**Agency/Owner:** County of Georgetown

**Name & Title of Agency Coordinator:**  
Kyle Prufer, Purchasing Officer.  
All inquiries must be made in writ-  
ing. Fax number is (843) 545-  
3292 or E-mail  
[kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org)

**Address:** Georgetown County Historic  
Courthouse, Room 201, Small

Conference Room, 129 Screven  
St., Georgetown, SC 29440

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

**Qualification Documents & Require-  
ments** are contained on-line at  
[www.georgetowncountysc.org](http://www.georgetowncountysc.org) –  
select “purchasing,” then “current  
bids”

## CONSTRUCTION

SCBO Notes referred to in State Agency adver-  
tisements 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:** CLEARING & GRADING  
PARKING AREA

**Project Number:** 3

**Location:** City of Simpsonville

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** No

**Description of Project:** Clear approxi-  
mately 37 acres of trees, brush &  
stumps. Install appropriate storm  
water BMP's

**Architect/Engineer:** Paul Harrison, Gray  
Engineering

**A/E Address:** 132 Pilgrim Rd., Greenville,  
SC 29607

**A/E Telephone:** (864) 297-3027, Ext. 47

**Plans May Be Obtained From:** Simp-  
sonville Public Works Dept.

**Plan Deposit:** None

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

**Pre-Bid Date/Time:** 2/5/10 – 9:30am

**Place:** Public Works Dept., 110 Woodside  
Park Dr., Simpsonville, SC 29681

**Agency/Owner:** City of Simpsonville

**Agency Coordinator:** Johnny Sanders

**Address:** 110 Woodside Park Dr., Simp-  
sonville, SC 29681

**Telephone:** (864) 967-9531

**E-mail:**

[jsanders@simpsonvillepublicwork  
s.org](mailto:jsanders@simpsonvillepublicworks.org)

**Bid Due Date/Time:** 2/19/10 – 10:00am

**Place:** Public Works Dept., 110 Woodside  
Park Dr., Simpsonville, SC 29681

**Project Name:** GEORGETOWN CAPITAL FUND & A.R.R.A. GRANT PROGRAM

**Project Number:** SC 28-501-08 & 09 & SC 16S028-501-09

**Locations:** Georgetown & Andrews, SC  
**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** SC 28-1 – (1) Install additional attic insulation to achieve R-30 rating, 180 units; (2) remove existing floor tile & base & replace with new as specified, 180 units; (3) remove existing concrete & waste line in unit & replace with new as specified, 12 units

SC 28-3 – (4) Install additional attic insulation to achieve R-30 rating, 35 units; (5) renovate existing bathrooms as specified, 35 units; (6) remove existing floor tile & base & replace with new as specified, 4 units; (7) remove existing concrete & waste line in unit & replace with new as specified, 4 units; (8) remove existing street lights & replace with new as specified, 6 lights

SC 28-11 – (9) Install additional attic insulation to achieve R-30 rating, 14 houses; (10) remove existing windows & install new thermal windows & security screens as specified, 14 houses; (11) remove existing sliding glass door & replace with new French doors, 6 houses; (12) remove existing exterior doors & replace with new as specified, 2 houses

**Architect/Engineer:** Bell Associates, Inc.  
**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

**A/E Telephone:** (864) 223-0045

**Plans on File At:**

**AGC:** Charleston, Columbia, Greenville

**Dodge:** Charleston, Columbia, Greenville

**Other:** Bell Associates, Inc., & Georgetown Housing Authority

**Plans May Be Obtained From:** Bell Associates, Inc.

**Plan Deposit:** \$100.00, refundable, general contractors only

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Georgetown Housing Authority

**Name & Title of Agency Coordinator:** Christina S. Woodruff, Acting Executive Director

**Address:** PO Box 209, Georgetown, SC 29442

**Telephone:** (843) 546-2614

**Bid Due Date/Time:** 2/25/10 – 2:00pm

**Place:** Georgetown Housing Authority Office, 1 Lincoln St., Georgetown, SC 29440

### 2010 PAVING CONTRACT FOR ANDERSON COUNTY

**Anderson County Is Accepting** sealed bids for the 2010 Paving Contract, reference Bid #10-039.

**There Will Be a Mandatory** pre-bid meeting on Friday, February 12, 2010, at 10:00am at the Roads & Bridges Department Conference Room, located at 735 Michelin Blvd., Anderson, SC.

**Bids Must Be Received** no later than 2:00pm on Friday, February 19, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

**Interested Parties** should contact Robert Carroll at (864) 260-4164.

**Project Name:** A NEW FLORENCE COUNTY E.M.S. FACILITY, PAMPLICO STATION

**Project Number:** 05-09/10

**Location:** Pamplico, South Carolina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of a new 3,600 square ft. emergency medical services facility in Pamplico, SC. Construction consists of a slab on grade with CMU bearing walls on shallow footings, interior wood stud partitions, & brick veneer. Structure consists of wood trusses with metal roofing. Interior finishes will consist of acoustical tile ceilings, paint, VCT flooring as base bid. Utilities consist of electrical, mechanical, & plumbing. Florence County is executing site work independent of this contract.

Construction Cost Range: Less than \$400,000.00

**Architect/Engineer:** Goforth, Brown & Associates, Inc.

**A/E Address:** PO Box 5748, Florence, SC 29502

**A/E Telephone:** (843) 665-5868

**A/E Fax:** (843) 669-7596

**A/E Email:** [questions@gbaflo.com](mailto:questions@gbaflo.com)

**Misc. Note:** All questions must be submitted in writing via email or fax. No questions will be answered via telephone.

**Plans on file at:**

**AGC:** Columbia, SC & Charleston, SC

**Dodge:** Charleston, SC

**Plans May Be Obtained From:** Goforth, Brown & Associates, Inc.

**Requesting Plans:** All plan deposits must be accompanied with a letter request on company letterhead. Please be sure it include a contact person's name & email ad-

dress. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls please.

**Plan Deposit:** \$150.00 (no faxed copies of checks will be accepted)

**Plan Deposit Refund:** partially refundable  
**CD-Rom Available:** Yes

**Plans Available By Email:** No

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** February 17, 2010 at 2:00pm

**Place:** 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

**Agency/Owner:** Florence County

**Bid Due Date/Time:** March 04, 2010 at 11:00am

**Place:** 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

**Hand Deliver Bids To:** 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

**Mail Bids To:** 180 N. Irby Street, City-County Complex, Council Chamber in Room 803, Florence, SC 29501

### REROOFING CONSTRUCTION AT DUTCH FORK ELEMENTARY SCHOOL

INVITATION FOR BID

**School District 5 Of Lexington & Richland Counties Is Seeking Qualified Bidders** for A Reroofing Construction Project At Dutch Fork Elementary School that includes Roof Areas 5, 9, 10, 11, 12, 13, 14, 15, 15a, 16, 17, 18, 19, 20, 23, 24, 25 & 26.

**Bid Number:** #2009-61

**Project Location:** 7900 Broad River Rd., Irmo, SC 29063

**Sealed Bids Will Be Received** until the bid opening at 2:00pm, March 2, 2010, at School District 5 of Lexington & Richland Counties, 7900 Broad River Rd., Irmo, SC 29063, Attn: Purchasing Office, Jeffrey Patterson, CPM, CPPB, Coordinator of Purchasing.

**Contractors Are Required To Attend** a mandatory pre-bid conference at 10:00am, February 9, 2010. The pre-bid conference will be held at Dutch Fork Elementary School. Report to main office.

**Bidding Documents May Be Obtained** from Shepard & Associates, LLC, 3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063, (803) 407-8284, Fax (803) 407-8206, upon receipt of a refundable deposit in the amount of \$50.00. Check shall be payable to Shepard & Associates, LLC.

Bidding documents will be forwarded as soon as possible after receipt of payment.

The District reserves the right to reject any & all bids, waive technicalities & to enter into contracts which are in the best interest of the School District.

### RE-ROOFING OF HALL 1 & 2 AT CAROLINA FIRST CENTER

BID NO. 10-3265

**The City Of Greenville Is Requesting Sealed Bids** from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Re-roofing of Hall 1 & 2 at the Carolina First Center, Greenville, SC.

**The Scope Of Work Includes**, but not limited to, removal of existing siplast roofing, flashing, etc. & installation of new membrane roofing, flashings, etc. on approximately 200,000 square feet of roof.

**Bid Packet May Be Obtained** from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or downloaded at [www.greenvillesc.com/BidsRFPs.aspx](http://www.greenvillesc.com/BidsRFPs.aspx). Contact person: Queen W. Wooden, [qwooden@greenvillesc.gov](mailto:qwooden@greenvillesc.gov) or (864) 467-4547.

**a mandatory pre-bid conference will be held** at 3:00pm, ET, February 10, 2010, at the Carolina First Center, Hall 1 Entrance, One Exposition Drive, Greenville, SC.

**Contractor Must Be Licensed** as applicable, by the South Carolina Department of Labor, Licensing & Regulation Contractor's License Board. Bids shall be binding for sixty (60) calendar days from the date bids are opened. All bids are to be accompanied by a Bid Bond or Certified Check of five percent (5%) of the quoted bid price. The successful contractor shall furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th Floor, 206 South Main St., Greenville, SC, until 2:00pm, ET, February 23, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville  
Is an Equal Opportunity Employer

### ADDITIONS & ALTERATIONS TO MYRTLE BEACH LAW ENFORCEMENT CENTER

**Sealed Bids From Contractors Properly Licensed In SC** will be received by the City of Myrtle Beach on Wednesday, February 17, 2010, until 2:00pm, local time, at the City of Myrtle Beach Law Enforcement Center located at 1101 Oak Street, Myrtle Beach, SC, where they will be publicly opened & read aloud for Additions & Alterations to Myrtle Beach Law Enforcement Center, Myrtle Beach, SC

**The Work Includes Additions & Alterations** to existing evidence storage & drug vault. Alterations to existing load bearing CMU walls & conversion of existing motorcycle & bicycle storage to new evidence storage. Existing drug vault to be relocated to new area. The work also includes structural, mechanical & electrical.

**Properly Licensed Contractors May Obtain Bid Documents** from the office of the Architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271. Bid documents will be available for viewing on an online plan room. For access & viewing, please forward your request in writing. If hard copy of plans is required, requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major subcontractors.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available** for inspection at the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC by

appointment; AGC Plan Rooms in Columbia & Charleston, SC; McGraw-Hill Dodge Corporation Plan Rooms in Charleston, SC; Reed Construction Data in Norcross, GA, Horry-Georgetown Homebuilders Association, Conway, SC & Hispanic Contractors in Columbia, SC.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Additions & Alterations To Myrtle Beach Law Enforcement Center - Myrtle Beach, South Carolina," & delivered not later than date & hour above-mentioned.

**A Mandatory Pre-Bid Conference Will Be Held** Tuesday, February 9, 2010, at 2:00pm. The pre-bid conference will be held at the existing location located at 1101 Oak Street, Myrtle Beach, SC.

**Owner Reserves The Right** to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

### GRADING, STORM DRAINAGE INSTALLATION & PAVING FOR AIKEN COUNTY

**Aiken County Is Soliciting Bids**, for grading, storm drainage installation & paving of approximately one & one half (1 ½) miles of dirt road north of US Highway 78 between Cedar Branch Road & State Park Road.

**Bids Must Be Received Before** 3:00pm, on February 17, 2010, in the Central Procurement Office, 828 Richland Avenue, Room 216, West, Aiken, SC 29801, & then publicly opened.

**Bid Documents Are Available** in Central Procurement Office from 8:00am until 5:00pm, Monday through Friday & from BP Barber, Attn: Adam Way, P.E., Project Engineer, PO Box 1116, Columbia, SC 29202-1116, (803)254-4400, Fax (803) 771-6676. There will be a \$150.00 per set non-refundable payment required for the bid documents including full-size (24" x 36") plans, or a \$75.00 per set non-refundable payment for bid documents including half-scale (12" x 18") plans. Visit our web-site [www.aikencountysc.gov](http://www.aikencountysc.gov)

**Solicitation Number:** 10-33-B  
**Buyer:** Sharon Lyles, (803) 642-1541,  
[styles@aikencountysc.gov](mailto:styles@aikencountysc.gov)

### ADDITIONS & RENOVATIONS TO FORESTBROOK MIDDLE SCHOOL

**Sealed Bids Will Be Received** by the Horry County School District on Tuesday, March 2, 2010, until 3:00pm, local time, in the conference room of the School District Construction Services offices at 335 Four Mile Road, Conway, SC, for "Additions & Renovations to Forestbrook Middle School," Horry County, SC.

**A Mandatory Pre-Bid Conference Will Be Held** on February 16, 2010, at 4:00pm, in the Forestbrook Middle School dining room.

**The Scope Of Work Includes** a new classroom addition of approximately 9,000 square feet, which includes a science lab, 2 computer labs, a special education facility, a teacher's workroom, gang toilets, & several standard classrooms. In addition, the work includes the construction of a storage room, technology upgrades, food service equipment upgrades, locker room upgrades, walkway cover additions, extensive driveway & parking additions & alterations, stormwater management revisions & additions, & replacement of some mechanical systems. The new portions of the project are constructed of concrete slab-on-grade with load-bearing & non load-bearing masonry walls, steel roof joists, metal roof deck, & a built-up roof system. Finished include painted masonry, ACT, VCT, SVT, & epoxy flooring.

**General Contractors** licensed in the State Of SC may obtain full sets of bid documents from Pegram Associates, Inc., 1131 B 48th Ave. North, Myrtle Beach, SC 29577.

**Bid Documents Will Be Available** for review at the office of the architect, the Grand Strand Plan Room, the Dodge Plan Rooms in Columbia & Charleston, SC; & the AGC Plan Rooms in Charleston & Columbia, SC, & in Wilmington, NC.

**Full Sets Of Bid Documents May Be Obtained** from the architect for a deposit of \$350.00 per set. The entire deposit is refundable to contractors submitting a responsive bid, if documents are returned in good condition within 15 days of receipt of bids. Deposits from contractors not submitting a responsive bid will not be returned. No partial sets of bid documents will be issued.

**The Horry County School District** reserves the right to waive any informalities, to reject any & all bids, & to award the contract in its own best interest.

Sheila R. Burgoyne, CPPB, Coordinator  
Office of Procurement Services  
Horry County Schools  
1605 Horry Street  
Conway, SC 29528-6005

### IMPROVEMENTS TO DAVE LYLE BOULEVARD

City of Rock Hill  
PO Box 11706  
Rock Hill, SC 29731

**Separate Sealed Bids For The Curbing & Planting On Dave Lyle Boulevard** referred here to as the Dave Lyle Boulevard Improvements, furnishing all labor, materials, services & equipment will be received by the office of Philip C. Okey, Project Manager, Economic & Urban Development Dept., 155 Johnston Street, Rock Hill, SC 29730 (PO Box 11706, Rock Hill, SC 29731) until 2:00pm, Tuesday, March 9, 2010, local time, at which time & place all bids will be publicly opened & read aloud.

**All Bids Shall Be Submitted** as set forth in the instructions to bidders. Each bid must be accompanied by a bid guaranty of not less than twenty (20%) percent of the total bid in the manner required by the instructions to bidders.

**The City Of Rock Hill Reserves The Right** to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

**Unless Pre-Qualified**, each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders.

**This Project Will Consist Of** concrete curb & gutter, drainage structures, irrigation & plantings along Dave Lyle Boulevard as designated by SCDOT.

**The Project Must Be Substantially Completed** within 120 calendar days following the Notice to Proceed. Final completion must be accomplished within 30 days of substantial completion.

**A Mandatory Pre-Bid Conference Will Be Held** off of Dave Lyle Blvd Interchange (Exit 79), at Tinsley Way at Books-A-Million, Rock Hill, SC, on Tuesday, February 23, 2010 at 2:00pm. If weather conditions are poor, the alternative site for this meeting will be Room 201 of the City Hall, 155 Johnston Street, Rock Hill SC 29730.

**The Bidding Documents May Be Examined** at AGC Plan Room, Dodge Plan Room & Kenneth B Simmons Associates (Designer).

**Copies Of The Bidding Documents May Be Obtained** at the office of the Designer; Kenneth B. Simmons Associates, 3135 Millwood Avenue Columbia, SC 29205, (803) 254-3791, upon payment of \$100 for each set (non-refundable).

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** EXTERNAL EVALUATION FOR NSF/HBCU-UP/RISC PROGRAM

**Solicitation Number:** 576003-70207-2/15/10

**Delivery Point:** Orangeburg

**Submit Offer By:** 2/15/10 – 11:00am

**Purchasing Agency:** SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:** Sallie Kimpson  
**Telephone:** (803) 536-8754

### REQUEST FOR PROPOSAL

**Description:** INSURANCE BENEFITS ELECTRONIC ENROLLMENT & COMMUNICATIONS

**Solicitation Number:** 2009-59

**Delivery Point:** School District Five of Lexington & Richland Counties

**Submit Offer By:** 2/23/10 – 11:00am

**Purchasing Agency:** School District Five Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

### REQUEST FOR PROPOSALS

**Bid Name:** HEALTH CARE BENEFITS CONSULTANT SEALED PROPOSALS

**Description:** Dorchester County, SC, invites sealed proposals from qualified independent health care consultants to develop a health care strategy, prepare bid specifications & support the County staff in executing the benefits plan. Our goal is to select a consultant with expertise in employee benefits that can provide benefit options supported by decision driving analysis.

**Bid Notice Number:** 2010-1301-3309-16

**Location:** St. George, South Carolina

**Closing Date/Time:** Thursday, February 25, 2010 at 3:00 P.M., local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142

**Project Contact:** Lee Moulder, Budget & Finance Director, (843) 563-0228 or 832-0228

**Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director, [sste-phensjr@dorchestercounty.net](mailto:sste-phensjr@dorchestercounty.net)

## ENVIRONMENTAL REMEDATION

**Description:** CORRECTIVE ACTION FOR PETROLEUM RELEASES  
**Solicitation No.:** IFB 37740-2/23/10-EMW  
**Delivery Point:** Chester, SC  
**Submit Offer By:** 2/23/10 – 2:30pm, ET  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

<http://www.scdhec.net/procurement>

**Buyer:** E. Madison Winslow, (803) 898-3487

## EQUIPMENT

**Description:** CHERAW GOLF CART LEASE  
**Solicitation Number:** 5400001527  
**Submit Offer By:** 2/25/10 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001527>

**Description:** LEASE OF GOLF CARS FOR QUAIL CREEK GOLF CLUB AT COASTAL CAROLINA UNIVERSITY

**Solicitation Number:** IFB 1082VW

**Delivery Point:** Conway, SC

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

2/10/10 – 10:00am at Quail Creek Golf Club Pro Shop, 107 Citadel Dr., Conway, SC 29526

**Submit Offer By:** 2/25/10 – 11:00am

**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912 or E-mail [vicki@coastal.edu](mailto:vicki@coastal.edu)

**Download Solicitation From:**

<http://www.coastal.edu/procurement/solicit.html>

**Description:** DETECTION SYSTEM – PURCHASE & INSTALLATION

**Solicitation Number:** IFQ-LA-191-02/09/2010

**Delivery Point:** Greenwood

**Submit Offer By:** 2/9/10 – 3:00pm

**Purchasing Entity:** Lander University, Procurement Services, Room 226, 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  
or E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:**

<http://www.lander.edu/procurement/solicitations>

**Description:** OCONEE COUNTY IS REQUESTING FORMAL, COMPETITIVE SEALED BIDS FOR APPROXIMATELY SIX AN / PVS 14 ALPHA GENERATION 3 NIGHT VISION MONOCULAR KITS

**Solicitation Number:** ITB 09-18

**Delivery Point:** Oconee County Sheriff's Office, 300 South Church St., Walhalla, SC 29691

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

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691

**Direct Inquiries to Buyer:** Tera Price, phone (864) 638-4141 or E-mail [tprice@oconeesc.com](mailto:tprice@oconeesc.com)

**Download Solicitation From:**

[www.oconeesc.com/procurement](http://www.oconeesc.com/procurement)

## INFORMATION TECHNOLOGY

**Description:** DATA WAREHOUSE & ANALYTICAL TOOLS

**Solicitation No.:** RFP 297-0910

**Delivery Point:** Moncks Corner, SC

**Submit Offer By:** 2/12/10 – 2:00pm, local time

**Purchasing Entity:** Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries To:** Teresa H. Rogers, CPPB, (843) 899-8665 or [rogerst@berkeley.k12.sc.us](mailto:rogerst@berkeley.k12.sc.us)

**Description:** VOLUNTEER SOFTWARE

**Solicitation No.:** RFP 298-0910

**Delivery Point:** Moncks Corner, SC

**Submit Offer By:** 2/12/10 – 2:00pm, local time

**Purchasing Entity:** Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries To:** Teresa H. Rogers, CPPB, (843) 899-8665 or [rogerst@berkeley.k12.sc.us](mailto:rogerst@berkeley.k12.sc.us)

## DATA EXTRACTION FOR DHEC'S BUREAU OF AIR QUALITY

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide services to extract data from DHEC's existing Oracle database application titled Environmental Facility Information System (EFIS) & convert to be compatible with EPA's Consolidated Emissions Reporting Schema, CERS for the Bureau of Air Quality.

Additional information can be found at [www.scdhec.gov/procurement](http://www.scdhec.gov/procurement) under "Intent to Sole Source for Compatibility with CERS" or by contacting Wayne A. Tesh, Jr. at (803) 898-3484 or [teshwa@dhec.sc.gov](mailto:teshwa@dhec.sc.gov) by 5:00pm, ET, on February 8, 2010.

## ROCKWELL AUTOMATION / ALLEN BRADLEY EDUCATIONAL TOOLKIT SOFTWARE

INTENT TO SOLE SOURCE

Greenville Technical College intends to sole source the procurement of Rockwell Automation / Allen Bradley Educational Toolkit Software for current Programmable Logic Controllers from McNaughton-McKay Electrical Company.

**Deadline for Responses:** February 8, 10:00am

**Purchasing Agency:** Greenville Technical College, 620 S. Pleasantburg Drive, Greenville, SC 29662

**Contact Person:** BJ Hart-Landers, Procurement Specialist, (864) 250-8417, [bj.landars@gvlttec.edu](mailto:bj.landars@gvlttec.edu)

**Download Solicitation From:** [www.gvlttec.edu/purchasing](http://www.gvlttec.edu/purchasing)

## MAINTENANCE / REPAIR

### REQUEST FOR QUALIFICATION

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING PROPOSALS FROM QUALIFIED FIRMS TO PROVIDE PROFESSIONAL ROOFING SERVICES AT DISTRICT LOCATIONS

**Solicitation Number:** Q1024

**Delivery Point:** Charleston County

**RFQ Document:** Send E-mail to receive package to [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Deadline for Questions:** 2/11/10 via E-mail to Lawrence Lutrario

**Submit Offer By:** 2/18/10 – 2:00pm

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

**Direct Inquiries To:** Lawrence Lutrario phone (843) 566-1982 or E-mail, [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS FOR DISTRICT-WIDE ELEVATOR MAINTENANCE

**Solicitation Number:** B1019

**Delivery Point:** Charleston County

**Pre-Bid Conf.:** 2/9/10 – 10:00am

**Pre-Bid Location:** Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405

**Deadline for Questions:** 2/11/10 – 12:00pm, EST, via E-mail to [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Submit Offer By:** 2/18/10 – 2:00pm

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

**Direct Inquiries to Buyer:** Lawrence Lutrario, phone (843) 566-1982 or E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

### FLYGT PUMP REPAIRS FOR CITY OF FLORENCE

Invitation To Bid No. 2010-08

The City of Florence is accepting bids from qualified bidders for from qualified vendors for the repair of one (1) 60 HP Flygt Pump.

**Pick-up & Delivery Point:** Wastewater Treatment Plant located at 1000 Stockade Drive, Florence, SC

**Bid Opening Date/Time:** Thursday, February 11, 2010, at 2:00pm

**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, [pffletcher@cityofflorence.com](mailto:pffletcher@cityofflorence.com), Fax (843) 665-3111, 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.

### REPLACEMENT OF SECURITY CEILING TILES FOR COUNTY OF FLORENCE

INVITATION TO BID #10-09/10

Written sealed bids for replacement of existing security ceiling tiles will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:15am, ET, Tuesday, February 23, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

There will be a mandatory pre-bid conference held at the site, which is located at 6719 Friendfield Road, Effingham, SC 29501, 2:00pm, Thursday, February 11, 2010.

The project documents, including Requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: [www.florenceco.org](http://www.florenceco.org). When requesting project documents, provide your company's

mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed bids must be received at the above address no later than 11:15am, ET, on Tuesday, February 23, 2010, submitted in a sealed envelope & clearly marked "Invitation to Bid #10-09/10 – Security Ceiling Tiles Replacement."

### MAINTENANCE & ASSET MANAGEMENT PROGRAM FOR WATER STORAGE TANK

Town of Central will receive proposals from qualified firms to contract for a long-term full-service maintenance & asset management program for one (1) water storage tank until 3:00pm February 11, 2010.

Parties interested in the Request for Proposals may obtain a copy of the RFP or information regarding this RFP from Phillip Mishoe or Dean Martin at (864) 639-6381, Town of Central, PO Box 549, 1067 West Main Street, Central, SC, 29630.

All information outlined in the RFP, along with any other pertinent facts necessary for a proper evaluation of this proposal should be delivered to Town of Central, PO Box 549, 1067 West Main Street, Central, SC 29630 prior to the hour & date above designated.

## MINOR CONSTRUCTION

**Project Name:** ROOF REPLACEMENT FOR THE McABEE COMMUNITY RESIDENCE

**Project Number:** J16-9836-CA-F

**Location:** 213 North Mine St., McCormick, SC 29835

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The scope of the project is to remove approximately 50 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Allen Prince, (864) 938-3548

**Construction Cost Range:** Less than \$15,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Reed Marshall, Project Manager

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E Telephone:** (803) 898-9712

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Plans on File At:**

AGC: Greenville

Dodge: Greenville

**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

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

**Pre-Quote Conf. Date/Time:** 2/16/10 – 2:00pm

**Place:** 213 North Mine St., McCormick

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Reed Marshall, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 898-9653

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**IFQ Due Date/Time:** 2/23/10 – 4:00pm

**Place:** SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** ACCORDION PARTITION DIVIDER FOR CLASSROOM A246/247

**Solicitation Number:** YTC-048

**Delivery Point:** Rock Hill

**Site Visit:** Not mandatory. 2/5/10 – 10:00am to 11:00am. Meet at York Technical College Procurement Office. For other information, contact Leah Smith via E-mail, [lsmith@yorktech.com](mailto:lsmith@yorktech.com)

**Submit Offer By:** 2/22/10 – 2:00pm. 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:** INSTALLATION OF A NEW WATER LINE FOR GREENVILLE MAINTENANCE SHED

**Solicitation Number:** Q266933

**Submit Offer By:** 2/10/10 – 5:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)

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

**Description:** HOUSING REHABILITATION PROJECT – 619 CHALLEDON DRIVE

**Solicitation Number:** B10024 – 02/25/10H

**Delivery Point:** Lexington County

**Submit Offer By:** 2/25/10 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde

**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com) – under Bid Opportunities

**Description:** CONSTRUCTION OF RECREATIONAL TENNIS COURTS

**Specifics:** The Georgetown County Department of Parks & Recreation is soliciting sealed bids, which will be publicly opened & read aloud, for the construction of recreational tennis courts

The base bid must include all labor, materials & equipment necessary to complete construction of two adjacent, lighted, hard surface, double tennis courts, placed on a 120' x 120' paved surfaced at Lambertown Park, 1540 Dawhoo Lake Rd., Georgetown, TMS #01-1003-005-01-00

As an alternate bid, the City of Georgetown may elect to utilize this invitation for bid to construct an additional two adjacent, lighted, hard surface, double tennis courts, to be placed on a 120' x 120' paved surface at 1600 West Front St. (corner of Front & Kiminski), TMS #05-0023-053-06-00-00. These courts would replace the existing three courts located at this site. The County of Georgetown is not acting as agent for the City of Georgetown & any agreement for construction of additional sites would be a separate agreement between the contractor & the City

**Solicitation Number:** 10-006

**Delivery Point:** Georgetown, SC

**Site Visit:** Mandatory. Wednesday, 2/10/10 – 10:00am

**Submit Offer By:** Wednesday, 2/24/10 – 3:30pm, EST

**Purchasing Agency:** County of Georgetown Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Kyle Prufer, Purchasing Officer, at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Bid Documents & Requirements:**

[www.georgetowncountysc.org](http://www.georgetowncountysc.org) select "Purchasing," then "Current Bids"

### CHILLER & DUCT WORK RETROFIT FOR FLORENCE COUNTY

INVITATION TO BID #15-09/10

Written sealed bids for replacement & installation of two (2) chillers, retrofit of existing fresh air intakes & chiller maintenance at the Florence County Law Enforcement Center, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC at 11:00 a.m. (ET) Tuesday, February 23, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

These upgrades are being funded by the Energy Efficiency Conservation Block Grant Program (EECBG) from the Department of Energy.

There will be a mandatory pre-bid conference held at the site, which is the Florence County Sheriff's Office, 6719 Friendfield Road, Effingham, SC 29541, 2:00pm, Tuesday, February 9, 2010.

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

Sealed bids must be received by Florence County Procurement at City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, February 23, 2010, submitted in a sealed envelope clearly marked "Invitation To Bid #15-09/10 – Chillers & Duct Work Retrofit."

**EXTERIOR SIGNAGE  
FOR GREENLINK  
TRANSIT CENTER**

BID NO: 10-3266

The City of Greenville is requesting sealed bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for Exterior Signage for the Greenlink Transit Center located on West McBee Avenue in the City of Greenville.

This project is funded by the Federal Transit Authority & is subject to the required Federal Contract Provisions, as applicable.

The scope of work includes, but not limited to, fabrication, engineering, coordination & installation of all signs & associated electrical work, miscellaneous surface repair & surface preparation associated with signage installation.

Bid packet may be obtained from the City of Greenville Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, South Carolina or downloaded at [www.greenvillesc.gov/omb/BidsRFPs.aspx](http://www.greenvillesc.gov/omb/BidsRFPs.aspx). Contact person is Queen W. Wooden at [qwooden@greenvillesc.gov](mailto:qwooden@greenvillesc.gov) or (864) 467-4547.

Bids shall be binding for sixty (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, 206 South Main Street, Greenville, SC, until 2:00pm, ET, March 3, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville  
Is an Equal Opportunity Employer

## SERVICES

**Description:** DEVIL'S FORK STATE PARK CONCESSION STAND LEASE  
**Solicitation Number:** 10-0031  
**Delivery Point:** Salem, SC 29676  
**Submit Offer By:** 2/23/10 – 11:30am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)  
**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** REMOVE & REPLACE FLOORING IN VILLAS AT DEVIL'S FORK STATE PARK  
**Solicitation Number:** 10-0032  
**Delivery Point:** Salem, SC 29676  
**Site Visit:** Mandatory. Contact Kevin Evans or James Stanton at (864) 944-2639 to set up an appointment  
**Submit Offer By:** 2/16/10 – 11:30am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries To Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)  
**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

### RE-BID

**Description:** IMPLEMENT A PILOT WORKSITE WELLNESS PROJECT IN SC  
**Specifics:** The above would be patterned after the "Asheville Project Model." This campaign involves DHEC's Public Health Region 4, which includes Kershaw, Sumter, Clarendon, Lee, Darlington, Chesterfield, Marlboro, Dillon, Florence & Marion counties, plus Region 5, which includes Aiken, Allendale, Barnwell, Calhoun & Orangeburg counties  
**Solicitation No.:** IFB 37378-02/11/10-MAR (Re-Bid)  
**Submit Offer By:** 2/11/10 – 2:30pm, EST  
**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:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** 172-PASSENGER AIRCRAFT FOR ROUND-TRIP TRANSPORTATION FROM CHARLESTON TO TUCSON, ARIZONA, SEPTEMBER 10-11, 2010  
**Solicitation Number:** M0037-JW-02/12/2010  
**Submit Offer By:** 2/12/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, phone (843) 953-6861 or E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** GRAPHIC ENHANCEMENTS TO THE INTERIOR WALLS OF VANDIVER HALL ON THE CITADEL CAMPUS  
**Specifics:** The above to include photos, window vinyl graphics & logos as stipulated in the specifications  
**Solicitation Number:** Q0038-JW-02/19/2010  
**Delivery Point:** Charleston  
**Pre-Bid Conf./Site Visit:** 2/10/10 – 10:00am at Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Submit Offer By:** 2/19/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, phone (843) 953-6861 or E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

### PREQUALIFICATION

**Description:** COMMERCIAL LANDSCAPE CONTRACTORS FOR APPROXIMATELY 60 ACRES AT THE NEW HIGH SCHOOL & TECHNOLOGY CENTER  
**Specifics:** Company must be bonded & carry required insurance  
**Solicitation Number:** N/A  
**Delivery Point:** York County  
**Submit Offer By:** 2/12/10 – 10:00am  
**Purchasing Agency:** York School District One, 1475 East Liberty St., PO Box 770, York, SC 29745  
**Buyer:** Matt Brown, Assistant Superintendent of Operations & Administrative Services  
**Telephone:** (803) 684-9916  
**E-mail:** [mbrown@york.k12.sc.us](mailto:mbrown@york.k12.sc.us)

**Description:** COMPOST GRINDING PROJECT  
**Specifics:** The City of Rock Hill is seeking competitive bids from qualified firms to provide the City with grinding of a determined pile of yard waste  
**Solicitation Number:** PUR173  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 2/8/10 – 10:00am at the City Compost Center, 650 Friedman Rd., Rock Hill, SC 29730  
**Submit Offer By:** 2/10/10 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730  
**Direct Inquiries To:** David Young, Sanitation Supervisor, (803) 329-7098  
**Buyer:** Marty Burr, Performance Manager, (803) 329-5551 or E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Download Solicitation From:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** TESTING & MAINTENANCE SERVICES FOR THE FIRE ALARM SYSTEM AT THE BEAUFORT COUNTY DETENTION CENTER

**Solicitation Number:** RFP 4939/100345  
**Delivery Point:** Beaufort, SC

**Pre-Proposal Conf.:** 2/17/10 – 9:00am at the Beaufort Industrial Village #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

**Submit Offer By:** 3/10/10 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

**Direct Inquiries To:** Dave Thomas, phone (843) 470-2739

or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions to Purchasing Department:** Dave Thomas, (843) 470-2738

**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

#### LANDSCAPE MAINTENANCE AT FOUR LOCATIONS FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide a twelve month contract for landscape maintenance at Swim Center, T.K. Gregg Center, Northwest Center, & C.C. Woodson Center.

There will be a mandatory pre-bid meeting on Thursday, February 11, 2010, at 10:00am, in the training room located in the basement of City Hall. A site visit will follow the meeting.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, February 16, 2010, 3:00pm, City Hall, 145 West 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 West 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. 0910-02-16-04

#### LANDSCAPE MAINTENANCE AT SIX LOCATIONS FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide a nine month contract, March thru November, for landscape maintenance for Adams Park, Bethlehem Center, Fairgrounds Basketball, Farley Park, Magnolia Cemetery, & Summer Hill Park.

There will be a mandatory pre-bid meeting on Tuesday, February 9, 2010, at 10:00am, in the training room located in the basement of City Hall. A site visit will follow this meeting.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, February 16, 2010, 3:00pm, City Hall, 145 West 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 West 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. 0910-02-16-03

#### FOUNTAIN MAINTENANCE AT SIX LOCATIONS FOR CITY OF SPARTANBURG

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide a yearly contact for fountain maintenance at Reidville Circle, North Church St., Saint John St., Kennedy St., Richardson Park, & Morgan Square.

There will be an pre-bid meeting on Wednesday, February 10, 2010, at 10:00am, in the training room located in the basement of City Hall. A site visit will follow the pre-bid meeting.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org). Follow the link for Invitation for Bids.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, February 16, 2010, 3:00pm., City Hall, 145 West 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 West 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. 0910-02-16-02

#### EQUIPMENT INSTALLATION IN VEHICLES FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

**Solicitation Number:** 10-P006B.

The City of Charleston is accepting proposals for Equipment Installation in Vehicles.

The City will receive proposals until February 24, 2010, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

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

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

#### 2010 LEASE / PURCHASE FINANCING SERVICES FOR CITY OF CHARLESTON

**Solicitation Number:** 10-B003C – 2010 Lease Purchase Financing Services.

The City of Charleston is accepting Invitation for Bids for 2010 Lease Purchase Financing Services.

The City will receive bids until February 19, 2010, at 11:00am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Gary Cooper, Procurement Director, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104,

Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charlestoncity.info](http://www.charlestoncity.info) & then click on the Bidline link.

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

### G.I.S. PROFESSIONAL SERVICES FOR RICHLAND COUNTY

REQUEST FOR QUALIFICATIONS  
RC-015-Q-0910

Richland County, South Carolina is soliciting Request for Qualifications (RFQ) from qualified firms, companies, individual & consultants qualified to assist the County with developing its plans for technical work related to Geographic Information System (GIS) Implementation

The County is compiling a list qualified GIS professionals who will be contracted to provide services on an 'as-needed' basis. This project requires the qualifier to be properly licensed in the State of South Carolina & must have a Richland county Government business license to operate in the unincorporated areas of the County

Qualifications shall be accepted Richland County Government, Office of Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, S.C. 29204 Attn: Rodolfo Callwood until Friday, 4:00 P.M. local time, March 12, 2010. Qualifications after the above date & time shall not be considered. Qualifications information may be obtained by e-mail at [rcallwood@rcgov.us](mailto:rcallwood@rcgov.us) & at [www.richlandonline.com](http://www.richlandonline.com). All information request must be in writing

## SUPPLIES

**Description:** DRY SUITS, MUSTANG  
**Solicitation Number:** 5400001524  
**Submit Offer By:** 2/12/10 – 3:00pm  
**Purchasing Agency:** SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210  
**Buyer:** Mike Smith  
**Email:** [smithms@llr.sc.gov](mailto:smithms@llr.sc.gov)  
**Phone:** (803) 896-4334  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001524>

**Description:** SMOKED SAUSAGE  
**Solicitation Number:** 342366  
**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** Tuesday, 2/9/10 – 12:00 noon, local time. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Bid Request:** Linda Wolverton, (803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)  
**Direct Inquiries to Buyer:** Ashley Mangum, (803) 896-2018  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** TURKEY HAM  
**Solicitation Number:** 342367  
**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** Tuesday, 2/9/10 – 12:00 noon, local time. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Bid Request:** Linda Wolverton, (803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)  
**Direct Inquiries to Buyer:** Ashley Mangum, (803) 896-2018  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** CHICKEN FRYER LIVER  
**Solicitation Number:** 342365  
**Delivery Point:** SC Dept. of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** Monday, 2/8/10 – 12:00 noon, local time. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Bid Request:** Linda Wolverton, (803) 896-2014 or [wolverton.linda@doc.state.sc.us](mailto:wolverton.linda@doc.state.sc.us)  
**Direct Inquiries to Buyer:** Ashley Mangum, (803) 896-2018  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** SHOWER SHOES, V-STRAP THONGS  
**Solicitation Number:** 381363  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 2/18/10 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** STICK BROOMS  
**Solicitation Number:** 374423-1  
**Delivery Point:** SC Dept. of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 2/16/10 – 10:00am  
**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  
**Bid Request:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** REPLACEMENT OF EXISTING CARPET  
**Solicitation Number:** FA01501  
**Delivery Point:** Florence, SC  
**Site Visit:** Non-mandatory, Call Keith Floyd at (843) 319-4643 to schedule  
**Submit Offer By:** 2/9/10 – 5:00pm to Fax (803) 896-6538  
**Purchasing Agency:** SC Vocational Rehabilitation State Office Bldg., 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries To:** Mark Spires, (803) 896-6034  
**Buyer:** Melvis Hendrix, (803) 896-6521

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a coopera-

tive purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

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

### METAL STORAGE BUILDING FOR FLORENCE COUNTY

INVITATION TO BID #11-09/10

Written sealed bids for a 30'x24' metal storage building will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:30am, ET, Tuesday, February 23, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

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

Sealed bids must be received by Florence County Procurement at City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed bids must be received at the above address no later than 11:30am, ET, on Tuesday, February 23, 2010, submitted in a sealed envelope clearly marked "Invitation To Bid #11-09/10 – Metal Storage Building."

## AUDITING SERVICES

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING PROPOSALS FROM QUALIFIED CPA FIRMS TO PROVIDE FINANCIAL AUDITING SERVICES.

**Solicitation Number:** 110-3-2-19  
**Pre-proposal Conference Date/Time:** 2/10/2010 – 1:00pm

**Pre-proposal Location:** School District of Pickens County, Curtis A. Sidden Administration Bldg., 1348 Griffin Mill Road, Easley, SC 29640

**Due Date/Time:** 2/19/2010 – 2:00pm  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Solicitation Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

## FOR SALE

### S.C. SURPLUS PROPERTY

**Public Auction Number:** 307

A public auction will be held at 9:00am on Wednesday, February 10, 2010.

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

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

**Contact:** Customer Service, (803) 896-6880

**Inspection:** Tuesday, February 9, 2010, from 9:00am to 3:30pm & Wednesday, February 10, 2010, from 8:00am to 8:45am

### CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 02-09

Sealed bids for excess State property are being accepted until 1:30pm, ET, on February 9, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are printers, file cabinets, TVs, loveseat, lounge chairs, vacuum cleaners, tables, wood doors, x-ray Kodak processor, etc.

[www.clemson.edu/cfo/procurement](http://www.clemson.edu/cfo/procurement)  
Select "Announcements"

Contact: Mike Evett 864-656-2092

### 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 – 3:00pm

**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.

### CLARENDON COUNTY REAL PROPERTY

Clarendon County is accepting bids for the sale of County-owned real property located in Clarendon County:

Approximately 2.73 total acres located at the corner of East Boyce Street & North Barfield Street in Manning, SC will be sold together or separately including the following:

- Tax Map Number: 187-02-05-011-00  
Acreage: 1.173  
Sale Type: Single  
Estimated Value: \$141,000
- Tax map number: 187-02-05-012-0  
Acreage: 0.794  
Sale Type: Single  
Estimated Value: \$85,500
- Tax map number: 187-02-05-013-00  
Acreage: 0.776  
Sale Type: Single  
Estimated Value: \$98,000

The following lot located on North Brooks Street in Manning, SC will be sold:

- Tax Map Number: 186-04-03-002-00  
Acreage: N/A  
Sale Type: Single  
Estimated Value: \$13,500

Bid packages must be requested in writing, via fax, mail or e-mail to using contact information below.

Submit sealed bids to Tamika Malone, CPPB, Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102

Bids must be received by 2:00pm, local time, February 4, 2010, at the Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this Request for Bids if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements.

This solicitation does not commit Clarendon County to sell this property, nor does it require absolute sale. All property will be sold in "As Is" condition & will be subject to all visible and/or recorded easements, covenants & restrictions as may be found in the public records of Clarendon County affecting the properties. Bids below assessed property value will not be accepted, owner will not pay closing costs. All bids submitted shall become the property of Clarendon County.

Tamika Malone, Procurement Director  
Clarendon County  
16-B North Brooks St.  
PO Box 486  
Manning, SC 29102  
Phone (803) 433-2453  
Fax (803) 433-4002  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

## NOTICES

### SMALL & MINORITY BUSINESS FORUM & TRADE FAIR

MARCH 24, 2010

The Governor's Office of Small & Minority Business Assistance (OSMBA), in conjunction with the State Procurement Services Division, & the Procurement Procedures Committee, present a business forum & trade fair for minority & women-owned businesses at the Columbia Conference Center, 169 Laurelhurst Avenue, Columbia, SC, on Wednesday, March 24, 2010 from 9:00am until 2:00pm.

Exhibit spaces is limited & will be available for minority & small businesses to display their goods & services to procurement officials representing local, state, federal agen-

cies & major corporations. Exhibit spaces will be available for a \$100.00 non-refundable registration fee on a first-come, first-serve basis. A six foot table & two chairs will be provided for each vendor to display their goods & services. Non-exhibiting registration fee is \$50.00 per person.

Please mark your calendars now for this important event & submit your registration early. The registration deadline is March 9, 2010.

Additional event information is available on OSMBA's website, [www.oepp.sc.gov/osbma](http://www.oepp.sc.gov/osbma). All queries pertaining to the trade fair should be directed to OSMBA at (803) 734-5010.

### PUBLIC MASS TRANSIT & TRANSPORTATION RELATED VEHICLES WITH ACCESSORIES & ATTACHMENTS

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Georgia, Department of Administrative Services & the National Joint Powers Alliance to establish a comprehensive, statewide contract with qualified vendors to provide Public Mass Transit & Transportation Related Vehicles with Accessories & Attachments to NJPA, & current & qualified NJPA Members from government, education, & non-profit agencies in all 50 states, & with potential international distribution.

Specifications & details of this RFP became available January 18, 2010 & will continue to be available until February 10, 2010. Specification may be obtained by letter of request to Gregg Meierhofer, NJPA, 200 First Street Northeast, Staples, MN 56479, or e-mail to [RFP@njpacoop.org](mailto:RFP@njpacoop.org).

Sealed Bids will be received until February 22, 2010, at 2:00pm, at the above address. NJPA reserves the right to reject any & all bids.

Participating States: All 50 States

The solicitation may be viewed at <http://www.njpacoop.org/CONTRACTS/IFB.html>

Contracts will be established with authorized vendors only.

Questions regarding this RFP must be submitted by February 10, 2010.

The contacts for this Request For Proposal are:

Gregg Meierhofer  
Manager of Bids & Contracts  
National Joint Powers Alliance  
200 1st ST NE  
Staples, MN 56479  
(218) 894-5473 Telephone  
(218) 894-3045 Fax  
[gregg.meierhofer@njpacoop.org](mailto:gregg.meierhofer@njpacoop.org)

Debra White, MA, CPPO, CPPB  
State Purchasing Division  
Department of Administrative Services  
404-463-0232  
770-344-5117 Fax  
[dwhite@doas.ga.gov](mailto:dwhite@doas.ga.gov)  
[www.doas.ga.gov](http://www.doas.ga.gov)

BILLY GILBERT  
State Purchasing Division  
Department of Administrative Services  
404-657-4277  
404-657-8444 fax  
[billy.gilbert@doas.ga.gov](mailto:billy.gilbert@doas.ga.gov)  
[www.doas.ga.gov](http://www.doas.ga.gov)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Georgia, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

### GOT COMMENTS?

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

- Customer Comment System:  
<http://www.mmo.sc.gov/MMO/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

### 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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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