

# 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

#### SURVEYS, ENVIRONMENTAL & GEOTECHNICAL INVESTIGATIONS FOR SCHOOL SITE IN TEGA CAY

**Proposals For Surveys, Environmental & Geotechnical Investigations** for a new elementary school site in Tega Cay, South Carolina will be received from qualified bidders. Proposals can be mailed, faxed, emailed or delivered to the office of the construction manager shown below on or before April 21, 2010 – 2:00PM.

**Project Name:** Site Surveys & Investigations

**Location:** Tega Cay, SC, Property Tax Maps #6460000001, 6460000028, 6460000089, 6460000090, 6460000102, 6440101250

**Owner:** Fort Mill School District 4, 120 East Elliot St., Fort Mill, SC 29715

**Construction Manager:** Cumming|SMG, 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, [kclayton@southernmgt.com](mailto:kclayton@southernmgt.com), Attn: J. Kelly Clayton, P.E.

**Proposals Shall Include A Separate Price** for each scope item below. Firms can bid on as many or as few of the scope items as necessary. The scope of work includes the following:

- A. **Subsurface Investigation:** A total of twenty four (24) soil borings & associated report of findings including site seismic class determination. All borings shall be at least 25' deep. Include a unit price per foot for borings in the event additional borings are required, borings are eliminated or boring refusal is encountered. A shear wave analysis shall be included & used for determination of site seismic classification. It is

anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17, 2010;

- B. **Environmental Study:** Phase I Environmental Study with report of findings available no later than May 17, 2010;
- C. **Topographical / Grand Tree Survey:** Topographical survey with minimum 2' contours & map scale of 1"=50'. The survey shall include the location of all utilities, overhead & underground, & any rock out cropping or other possible improvement detriments. Also to be included are stream bed cross sections at 100' increments & a grand tree survey per York County requirements. Survey should extend 25' beyond property limits, where possible, or to centerline of road, whichever is greater. Surveyor should consult York County GIS & USGS maps for locations of potential streams. It is anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17th, 2010
- D. **Boundary Survey:** Class A survey for subdivision plat to create the proposed school site boundary as well as oversee the York County plat review & approval process as needed. Surveyor shall set property irons, mark lines & record plat, as required. It is anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17th, 2010.

**The Owner Has Retained The Services** of a construction manager to represent the Owner's interest during construction activities.

**Proposals Shall Be Binding** for a period of 60 calendar days from the date proposals are received.

**Proposals Should Be In The Form** of a guaranteed maximum price. All proposals must be received by the date & time listed above. Proposals received after this date & time will be discarded.

**There Will Not Be A Scheduled Pre-Bid Conference;** however, a representative of the construction manager will be available for site inspections.

**The Owner Reserves The Right** to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

#### STREETSCAPE DESIGN SERVICES FOR CLEMSON, SC

**The City Of Clemson Is Accepting Statements Of Qualifications** & proposals to perform the professional engineering services of landscape architecture, surveying, environmental assessment, planning, design, permitting, right of way acquisition, construction bid document preparation & pre-construction services for the Downtown Clemson Business District Streetscape Project until 4:00pm, Thursday, May 27, 2010. Five (5) copies of the team's qualifications must be provided & should be hand-carried or delivered by traceable means to City of Clemson, Attn: Andy Blondeau, 1250-1 Tiger Blvd, Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Proposals received after the stated date & time will not be accepted. All responses should be clearly marked on the outside of a sealed envelope with the following: "RFP for Downtown Clemson Streetscape Design Services."

**Proposal Documents:** Contact Andy Blondeau, Program Manager, at (864) 653-2072 or [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org) to receive a copy of the RFP.

**Pre-Proposal Conference:** A mandatory pre-proposal conference will be held on Wednesday, May 5th & Thursday, May 6th. Both meetings will take place at 10:00am, at the Clemson City Council Chambers located at 1250 Tiger Blvd, Clemson, SC

29631. It is only necessary to attend one of these meetings.

**Selection:** A committee comprised of City staff representatives will review all submitted qualifications. Finalists will be interviewed. The selection will be based on the evaluation criteria below, the written RFP, & interview.

- Qualifications, experience & technical competence of the firm & specific individuals
- Specific related experience in terms of type & scope of past projects
- Ability to respond & complete the work in a timely manner
- Delivery approach, availability & responsiveness of key staff performing the work on the project
- Project understanding

**The City Of Clemson Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

## 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:** FORT MILL GATEWAY PARK RETAINING WALL FEATURE  
**Project Number:** 1009022  
**Location:** Fort Mill, SC  
**Bid Security Required:** No  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Gateway beautification project that includes brick masonry, retaining walls, concrete sidewalks with brick paving inserts, staircases with railings, millstone monumentation, landscaping, wall lighting & other associated items  
**Architect/Engineer:** LandDesign, Inc.  
**A/E Contact:** Dan Dodd  
**A/E Address:** 223 North Graham St., Charlotte, NC 28202  
**A/E Telephone:** (704) 333-0325  
**A/E Fax:** (704) 332-3246  
**A/E E-mail:** [ddodd@landdesign.com](mailto:ddodd@landdesign.com)  
**Plans on File At:** Fort Mill Town Hall, 112 Confederate St., Fort Mill  
**Plans May Be Obtained From:** Administration Office  
**Plan Deposit:** \$50.00, not refundable

**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Town of Fort Mill  
**Name & Title of Agency Coordinator:** David Hudspeth, Town Manager  
**Address:** 112 Confederate St., Fort Mill, SC 29715  
**Telephone:** (803) 547-2116  
**Fax:** (803) 547-2126  
**E-mail:** [dhudspeth@fortmillsc.org](mailto:dhudspeth@fortmillsc.org)  
**Bid Due Date/Time:** 5/4/10 – 11:00am  
**Place:** Fort Mill Town Hall, 112 Confederate St., Fort Mill  
**Hand Deliver Bids To:** Fort Mill Town Hall, Attn.: David Hudspeth, 112 Confederate St., Fort Mill, SC 29715  
**Mail Bids To:** Fort Mill Town Hall, Attn.: David Hudspeth, 112 Confederate St., Fort Mill, SC 29715

**Project Name:** EDWARDS ROAD RECLAMATION  
**Project Number:** 47-10  
**Location:** Spartanburg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Contractor shall perform & carry out in a good, clean & professional manner those services necessary for the reclamation of Edwards Road, as indicated in the contract documents  
**Architect/Engineer:** Spartanburg County CTC  
**A/E Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**A/E Telephone:** (864) 595-5332  
**How Plans May Be Obtained:** From web site, [www.spartanburgcounty.org](http://www.spartanburgcounty.org) – “Bids & Contracts”

**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/29/10 – 10:00am, ET  
**Place:** Community Services Building, 9039 Fairforest Rd., Conference Room 209, Spartanburg, SC 29301  
**Agency/Owner:** Spartanburg County Government  
**Name & Title of Agency Coordinator:** Michael Emory, CPPB, Director of Administrative Services  
**Address:** 366 North Church St., Spartanburg, SC 29303  
**Telephone:** (864) 596-2519  
**E-mail:** [memory@spartanburgcounty.org](mailto:memory@spartanburgcounty.org)  
**Bid Due Date/Time:** 5/13/10 – 2:00pm, ET  
**Place:** Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303  
**Hand Deliver Bids To:** Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303  
**Mail Bids To:** Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

### LIGHTING RETROFIT IN CLEMSON'S DOWNTOWN PARKING DECK

#### REQUEST FOR PROPOSAL

**The City Of Clemson Will Receive Proposals** to retrofit 88 metal halide lights with LED's in the Downtown Parking Deck located at 1 Keith Street, Clemson, SC 29631 until 2:00pm, Tuesday, May 25, 2010, at the City of Clemson, 1250 Tiger Boulevard, Suite 1, Clemson, SC 29631. The City of Clemson is not responsible for delays in the mail. Proposers name & project name, "Parking Deck LED Retrofit", must be shown on the outside envelope/package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provisions of the SC Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The City of Clemson is seeking a qualified vendor to remove the existing 88 metal halide fixtures in the parking deck & replace them with LED drivers provided by the contractor. The scope of services shall also include, but not be limited to, securing all permits & approvals from governing agencies, & to procure all labor, taxes, services, & equipment necessary to complete the project.

**Contract Time:** The total contract time shall be 30 consecutive calendar days from the date of notice to proceed and/or delivery of LED equipment.

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Bidding Documents:** Contact Andy Blondeau, Program Manager, at (864) 653-2072 or by [ablondeau@cityofclemson.org](mailto:ablondeau@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conference:** A mandatory pre-bid conference will be held on the following dates: Wednesday, April 28th at 2:00pm, & Thursday, April 29th at 2:00pm, at the Clemson Parking Deck located at 1 Keith Street, Clemson, SC 29631. It is only necessary to attend one of these meetings.

**The City Of Clemson Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**CAROLINA OFFICE PARK  
PARKING LOT IMPROVEMENTS**

IFB 2009-37

**The Town Of Hilton Head Island Is Soliciting Sealed Bids** from qualified bidders to construct improvements to the parking lot at Carolina Office Park, located at 21 Office Park Road on Hilton Head Island. The work shall primarily consist of asphalt pavement, asphalt sealcoat, block pavers, storm drainage, & grading. The plans & specifications for the work may be obtained by contacting Bruce M. Skipper at (843) 341-4778 or [brucesk@hiltonheadislandsc.gov](mailto:brucesk@hiltonheadislandsc.gov).

**A Mandatory Pre-Bid Conference Will Be Held** at 11:00am, on April 21, 2010, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. Questions must be submitted in writing to Bruce Skipper, no later than 4:30pm, on April 23, 2010. All questions & answers will be provided to all bidders.

**Sealed Bids Are Due** no later than 3:00pm, Monday, May 3, 2010. A bid opening will be conducted that same day at 3:05pm, at Town Hall. No late bids or bids submitted via facsimile or electronic mail will be accepted for any reason.

**Sealed Bids Should Be Hand Carried** or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928. All bids must be clearly marked on the outside of the sealed envelope with the following: "IFB 2009-37 Carolina Office Park – Parking Lot Improvements."

**Bidders Shall Be Licensed To Perform** the work described herein as required by Section 40-11-10 et seq, SC Code of Laws, 1976 (as amended) & Section 10-1-10 et seq, Code of the Town of Hilton Head Island, SC, 1983 (as amended).

**Bids Must Be Accompanied** by a certified check or bid bond in an amount equal to at least 5% of the amount of the bid made payable to the Owner.

**The Town Reserves The Right** to refuse any & all bids & to waive any technicalities & formalities. No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

**The Town Manager May Terminate This Contract** in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination.

**The Town Reserves The Right** to accept or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders, or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

**This Solicitation Does Not Commit The Town To Award** a contract or to pay for any costs incurred in the preparation of your bid; or to procure or contract for any articles of goods or services.

**Any Bidder/Offeror Qualified For The "Local Vendor Preference"** should fill out a certification statement & include it with bid / proposal in order to be considered for this preference. Certification forms are available on the Town's website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov) or can be obtained by contacting Tom Fultz at (843) 341-4600. If certification has previously been confirmed, please include a copy of the certified form with the bid / proposal.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**SPRINKLER SYSTEMS  
FOR SOUTH AIKEN & SILVER BLUFF  
HIGH SCHOOLS**

INVITATION FOR BIDS

**Sealed Bids From Contractors Licensed In The State Of South Carolina Will Be Received** by Aiken County Public Schools on May 6, 2010, at 2:00pm, at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, SC 29803, where they will be publicly opened & read aloud for "Aiken County School District, South Aiken & Silver Bluff High Schools, Sprinkler Systems – Phase I."

**The Project Includes A New Sprinkler System** for approximately 40,000 SF at South Aiken High School & 32,000 SF at Silver Bluff High School.

**Bid Documents May Be Obtained** from the Engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, upon request (no plan deposit). Please refer any questions to Mark Watts at (803) 254-6302.

**The Prebid Conference Will Be Held** at 10:00am, April 27, 2010, at South Aiken High School located at 232 East Pine Log Rd., Aiken, SC 29803, (803) 641-2600.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five (5%) percent 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, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond & labor & materials 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 On File** for inspection in the offices of FW Dodge Corporation in Charleston, SC & Augusta, Ga; AGC in Columbia; & Reed Construction in Norcross, GA..

**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: "South Aiken & Silver Bluff High Schools, Sprinkler Systems – Phase I" & delivered no later than date & hour above mentioned.

**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.

**EARLY SITE WORK  
FOR NEW LEXINGTON ONE  
HIGH SCHOOL**

**Sealed Bids For The Lexington One New High School**, Phase I, Early Site Package will be received from qualified bidders, opened & read aloud by the Owner at the Lexington One School District Maintenance Office, located at 946 Pisgah Church Road, Lexington, South Carolina 29072.

**Date/Time:** May 13, 2010 – 2:00pm

**Single Prime Contract**

**Project Name:** Lexington One New High School, Phase I, Early Site Package

**Address:** The site of the project is located on the site of the owner's property on Corley Mill Rd. next to the existing Frye Road intersection, Lexington, SC.

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29071, (803) 821-1000, Fax (803) 821-1010

**Architect:** Jumper Carter Sease, 412 Meeting Street, West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022 & CJMW (Calloway Johnson Moore West),

201 West Main Street, Lexington, SC 29072, (803) 957-9373, Fax (803) 957-4748

**Construction Manager:** Southern Management Group, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620

**The Scope Of Work** is the site preparation for the Lexington One New High School. The work includes, but is not limited to the site grubbing & clearing, earth balancing, building pad & athletic field preparation, concrete curbing, stone & asphalt work, road widening, storm drainage, erosion control, grassing, fire protection & domestic water, sewer lines, lift station, bridges, retaining walls, & construction entrances.

**The Owner Has Retained The Services** of a Construction Manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Are Available** for inspection at the offices of the architect, construction manager, the plan rooms of Associated General Contractors, & the F.W. Dodge Plan Room in Charleston, SC.

**Bidding Documents May Be Obtained** from the construction manager upon deposit of three hundred dollars (\$300.00). Plan deposit checks should be made payable to Cumming|SMG. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding** for a period of 60 calendar days from the date bids are opened.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The successful bidder will be required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Mandatory Pre-Bid Conference Will Be Held** on April 28, 2010, at 10:00am, at the school district maintenance office located on 946 Pisgah Church Road, Lexington,

South Carolina. All bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Joe Bedenbaugh, Ass't Superintendent  
Lexington County School District One  
100 Tarrar Springs Road  
Lexington, South Carolina 29071

#### BACK PARKING LOT & FESTIVAL VENUE FOR CITY OF CAMDEN

##### REQUEST FOR QUALIFICATIONS

**The City Of Camden Is Requesting State-ments Of Qualifications** from general & specialty contractors to perform construction of site work, hardscape, & landscaping for the Back Parking Lot & Festival Venue.

**The City Intends To Pre-Qualify General Contractors** who have completed & submitted the Qualification Questionnaire & AIA Document A305 - Contractor Qualification Statement, are deemed to be qualified by the City & will be allowed to bid on the various projects.

**General Contractors Interested In Submitting Their Qualifications** shall obtain a qualification package from The LandPlan Group South, Attn: Linda Moebes, 854 Lowcountry Blvd., Suite 101, Mount Pleasant, SC 29464, (843) 216-1612. Contractors who demonstrate the financial ability to perform the work will be judged on the following factors ranked in order of importance: Previous experience with projects of a similar nature & size (list project, client, contact, brief description, & contract value); demonstrated ability to perform over 50% of the contract work with in-house forces; schedule & cost control; qualifications of office & field personnel; references (provide three minimum); & current backlog. Only the most highly qualified, financially capable contractors will be qualified. This project will require 100% performance & payment bonds.

**Deadline For Submission Of Qualifications** to Mr. Kevin Bronson, City Manager, City of Camden, 1000 Lyttleton Street, PO Box 7002, Camden, SC 29020, is 2:00pm, May 18, 2010. The City reserves the right to reject all qualification packages if the City deems it to be in their best interests. Qualification Packages will not be returned to the offerors.

#### ROADWAY IMPROVEMENTS FOR PADGETT LANE IN HORRY COUNTY

**Contractors Are Invited To Submit Sealed Bids** for "Roadway Improvements for Padgett Lane," BID# 2009-10-123 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, May 5, 2010. Bids received later than the 2:00pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/pr ocure/bids.html#currentbids>

#### ROADWAY IMPROVEMENTS FOR WATER TOWER ROAD IN HORRY COUNTY

**Contractors Are Invited To Submit Sealed Bids** for "Roadway Improvements for Water Tower Road," BID# 2009-10-124 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526 no later than 3:00pm, May 5, 2010. Bids received later than the 3:00pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/pr ocure/bids.html#currentbids>

#### WATER SYSTEM IMPROVEMENTS TO LYDIA MILLS FOR CITY OF CLINTON

**Owner:** City of Clinton, SC

**CDBG Project No.:** 4-CI-09-005

**BP Barber Project No.:** 10075

**Separate Sealed Bids** for Water System Improvements to Lydia Mills for the City of Clinton, SC, will be received by the City of Clinton, SC in the Department of Public Works offices at 1219 Gary Street, Clinton, SC 29325 until 2:00pm, on May 20, 2010, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Water System Improvements to Lydia Mills, consisting of the following approximate quantities:  
1,774 LF of 6" Water Main  
1,781 LF of 2" Water Main  
101 Residential Services

**A Mandatory Pre-Bid Meeting Will Be Held** in the Department of Public Works

offices at 1219 Gary Street, Clinton, SC 29325, at 1:30pm, on May 10, 2010. All contractors must attend this pre-bid meeting to be considered a responsive bidder.

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: City of Clinton, SC.
- AGC Offices: Columbia, Greenville, & Charleston, SC & Charlotte, NC
- Dodge Plan Room: Charleston, South Carolina
- Engineers: BP Barber, Columbia, South Carolina
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

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

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of

this contract may protest to engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

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

**The Owner Requests That All Bidders** respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** BP Barber, PO Box 1116, Columbia, SC 29202-1116

**Owner:** City of Clinton, SC, 1219 Gary St., Clinton, SC 29325

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSALS

**Description:** HUMAN RESOURCES MANAGEMENT SOLUTIONS & PAYROLL SERVICES

**Solicitation Number:** N/A

**Delivery Point:** Columbia

**Submit Offer By:** 5/17/10 – 2:00pm. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201

**Proposal Package Request to Buyer:** Mary Margaret Hopkins

**Telephone:** (803) 737-2333

**E-mail:** [marymargaret.hopkins@sclot.com](mailto:marymargaret.hopkins@sclot.com)

## EQUIPMENT

### NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR LABORATORY EQUIPMENT & SUPPLIES

The State of South Carolina, Materials Management Office, proposes joining with State of Idaho, Division Of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Laboratory Equipment & Supplies. The State of Idaho, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Idaho, Idaho eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional States may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Idaho (lead state), Arkansas, Colorado, Nevada, Kentucky, Louisiana, Michigan, South Dakota.

The solicitation may be viewed at: [http://www.naspo.org/content.cfm/id/Current\\_Opportunities](http://www.naspo.org/content.cfm/id/Current_Opportunities)

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is [Sarah.Hilderbrand@adm.idaho.gov](mailto:Sarah.Hilderbrand@adm.idaho.gov), Sarah Hilderbrand, CPPO, Purchasing Officer, Division of Purchasing, Idaho Department of Administration, (208) 332-1612, Fax: (208) 327.7320.

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

**Description:** STATEWIDE TERM CONTRACT FOR PEDAL & JON BOATS

**Solicitation Number:** 5400001660

**Pre-Bid Conf.:** 4/27/10 – 10:00am

**Place:** OSE Conference Room, Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 5/11/10 – 11:00am

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control

Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Richard Brinkley

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

**Telephone:** (803) 737-3620

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400001660>

**Description:** UNILIFT MODEL 538 WITH  
CRANK OUTRIGGERS

**Sealed Bid Number:** 348055

**Delivery Point:** Columbia, SC

**Submit Offer By:** 4/27/10 – 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:** HEATING BOILERS

**Sealed Bid Number:** 342551

**Delivery Point:** Ridgeville, SC

**Submit Offer By:** 4/27/10 – 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:** HOT WATER BOILER

**Sealed Bid Number:** 348056

**Delivery Point:** Ridgeland, SC

**Submit Offer By:** 4/27/10 – 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>

#### READVERTISEMENT TO CLARIFY DESCRIPTION

**Description:** FURNISH FOUR (4) NEW  
ROOFTOP AIR HANDLING  
UNITS FOR THE UNIVERSITY  
CENTER GYM HVAC  
REPLACEMENT PROJECT AT  
FRANCIS MARION UNIVERSITY

**Solicitation Number:** IFB-2063

**Delivery Point:** Francis Marion University,  
Florence, SC

**Submit Offer By:** 4/22/10 – 1:00pm, ET.  
Not a public bid opening

**Purchasing Agency:** Francis Marion University, Physical Plant Assembly  
Room, 4822 East Palmetto St.,  
PO Box 100547, Florence, SC  
29502-0547. Contact Teresa  
Cook, Director of Facilities Support,  
at (843) 661-1488 for additional  
details

**Bid Package Request to Buyer:** Eric Gar-  
ris, phone (843) 661-1134  
or E-mail [egarris@fmarion.edu](mailto:egarris@fmarion.edu)

**Download Solicitation From:**

<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** DIGITAL PLANETARIUM  
SYSTEM

**Solicitation Number:** 15607174

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/3/10 – 2:30pm, ET

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las Pearman Blvd., Clemson, SC  
29634

**Direct Non-Technical Inquiries To:** Lois  
Rochester, (864) 656-5593,  
[loroches@clemson.edu](mailto:loroches@clemson.edu)

**Direct Technical Inquiries to Buyer:**

Tammy Crooks, (864) 656-0641,  
[duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** Online soli-  
citations only. Solicitations can be  
viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE NEW OR DEMO  
ESAB MTS 3500i  
MULTI-PURPOSE X-SERIES  
POWER SOURCES

**Specifics:** The above for the trade-in of an  
ESAB 2000 Avenger Plus plasma  
/ oxyfuel cutting machine

**Solicitation Number:** 14041

**Delivery Point:** Florence, SC

**Site Visit:** Call Ross Gandy, (843) 661-  
8330, for an appointment

**Submit Offer By:** 4/30/10 – 11:00am

**Purchasing Agency:** Florence-Darlington  
Technical College Purchasing  
Dept., 2715 West Lucas St.,  
Highway 52, Florence, SC

**Direct Inquiries to Buyer:** Lorena McLeod,  
phone (843) 661-8341  
or E-mail  
[Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

**Description:** FURNISH & DELIVER  
TWO ELECTRIC UTILITY  
VEHICLES FOR U.S.C.  
UPSTATE

**Solicitation No.:** USCU-RFQ-041910-JD

**Delivery Point:** Spartanburg

**Submit Offer By:** 4/27/10 – 10:00am. Not a  
public bid opening

**Purchasing Entity:** USC-Upstate, Purchas-  
ing Department, 800 University  
Way, Admin. 301, Spartanburg,  
SC 29303

**Bid Request:** The bid package is available  
from the USC Upstate Purchasing  
Department, 800 University Way,  
Spartanburg, SC 29303

**E-mail:** [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)

**Telephone:** (864) 503-5353

**Fax:** (864) 503-5258

**Buyer:** Janice Dellinger

**Description:** FURNISH & DELIVER  
NEW ULTRASOUND SYSTEMS  
& ACCESSORIES

**Specifics:** The above for the U.S.C. School  
of Medicine, Research & Special  
Projects

**Solicitation Number:** USC-IFB-1702-DG

**Delivery Point:** Columbia

**Submit Offer By:** 4/29/10 – 11:00am

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

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

**Buyer:** William (Dennis) Gallman

**Description:** FURNISH / PROVIDE  
NEW SYMETRIX SYM-NET

**Solicitation Number:** USC-RFQ-1709-DG

**Delivery Point:** Columbia

**Submit Offer By:** 4/27/10 – 9:00am, ET.

Not a public bid opening

**Purchasing Entity:** USC Purchasing,  
Ste. 606, 1600 Hampton St.,  
Columbia, SC 29208,  
phone (803) 777-4115

**Bid Request:** The quote package is avail-  
able 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:** ONE-ROW BEAN  
HARVESTER

**Solicitation No.:** 744014-70608-5/3/10

**Delivery Point:** Orangeburg

**Submit Offer By:** 5/3/10 – 11:00am

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

**Direct Inquiries to Buyer:** Sallie Kimpson

**Telephone:** (803) 536-8754

**Description:** ANATOMICAL MODELS FOR CENTRAL CAROLINA TECHNICAL COLLEGE  
**Solicitation Number:** IFB-42610  
**Delivery Point:** Sumter  
**Submit Offer By:** 4/26/10 – 2:00pm  
**Bid Opening Location:** Central Carolina Technical College, Building 300B, Conference Room, 492 North Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, phone (803) 778-6694 or E-mail [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:** <http://www.cctech.edu/about/4439.htm>

**Description:** LASER CONFOCAL MICROSCOPE – NEW OR RECONDITIONED  
**Solicitation Number:** 10.69.LS.B  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/28/10 – 1:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5508  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** FOOD SERVICE EQUIPMENT & INSTALLATION NEEDED FOR THE NEW PICKENS, LIBERTY, EASLEY & DANIEL HIGH SCHOOLS  
**Solicitation Number:** 110-11-5-12  
**Delivery Points:** Pickens County – four school locations  
**Submit Offer By:** Wednesday, 5/12/10 – 2:00pm  
**Purchasing Entity:** School District of Pickens County, 415 Ann St., Pickens, SC 29671  
**Direct Inquiries to Buyer:** Joe Tommie, CPPO, phone (864) 397-1137 or E-mail [JoeTommie@pickens.k12.sc.us](mailto:JoeTommie@pickens.k12.sc.us)  
**Bid Package Available From:** Imaging Technologies, 7092 Howard St., Spartanburg, SC. To pre-order plans & specifications, contact Susan Wilson at (864) 585-8388 or E-mail [aparsons@itrepro.com](mailto:aparsons@itrepro.com).  
**To View Bid Documents Free of Charge:** Log on to Imaging Technologies Plan Room at [www.itrepro.com](http://www.itrepro.com). In order to receive electronic notification regarding release of addenda, bidders must register their intent to bid with Tyson Smith at McMillan Pazdan Smith LLC at E-mail [tsmith@mcmillanpazdansmith.com](mailto:tsmith@mcmillanpazdansmith.com) or phone (864) 585-5678

**Description:** USED DIESEL-POWERED, ENCLOSED & TRANSPORTABLE EMERGENCY STANDBY GENERATOR WITH FUEL TANK  
**Solicitation Number:** PUR194  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 5/6/10 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731  
**Direct Inquiries To:** Laddie Parrish, Traffic Light Administrator, phone (803) 329-5530 or E-mail [lparrish@cityofrockhill.com](mailto:lparrish@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551 or E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**ANALYTICAL BALANCES FOR CITY OF CHARLESTON**

**Solicitation Number:** 10-B013B  
 The City of Charleston is accepting bids for Analytical Balances.  
 The City will receive bids until April 29, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.  
 The solicitation will be available upon request & may be obtained by submitting a request to 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.

**PORTABLE FIREARMS TRAINING SIMULATOR SYSTEM FOR CHARLESTON INT'L AIRPORT**

PROCUREMENT NO.: 2010-36-CHS  
 Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, May 12, 2010, at which time they will be publicly opened & read aloud.  
 For further information & complete proposal documents, please contact the Charleston Co. Aviation Authority at (843) 767-7000.

**CEILING HEATERS FOR Horry COUNTY SCHOOLS**

INVITATION FOR BIDS

Horry County Schools is soliciting quotes for 6 model H3485TA1S – 240 vac & 8 model P3485A1T2S – 480 vac TPI Corp. 3480 Series commercial fan-forced recessed mounted ceiling heaters. Quotes must be received by the opening date, 3:30pm, on Friday, April 30, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:  
 Chris Parker, Procurement Official  
 Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)  
 or  
 Janice Collins, Construction  
 Phone: (843) 488-6750  
 Fax: (843) 488-6891

**INFORMATION TECHNOLOGY**

**Description:** UPGRADE LANDER AVAYA PHONE SYSTEM  
**Solicitation Number:** 5400001823  
**Submit Offer By:** 5/7/10 – 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?solicitationnumber=5400001823>

**Description:** COMMVAULT  
**Solicitation Number:** 5400001759  
**Submit Offer By:** 4/26/10 – 10:30am  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Jaquetta Wright  
**Email:** [campbei@sctax.org](mailto:campbei@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001759>

**Description:** VIDEO SURVEILLANCE SOLUTION  
**Solicitation Number:** 15545914  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 4/27/10 – 9:30am at Sandhill / CIECD, 560 Civitas Circle, Columbia, SC 29224  
**Deadline for Questions:** 4/29/10 – 1:00pm, ET. Questions must be directed via E-mail to Tammy Crooks at [duncant@clemsun.edu](mailto:duncant@clemsun.edu)  
**Submit Offer By:** 5/13/10 – 2:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, (864) 656-5593 or [lroches@clemsun.edu](mailto:lroches@clemsun.edu)  
**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or [duncant@clemsun.edu](mailto:duncant@clemsun.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:** ELECTROMAGNETIC TRACKING SYSTEM  
**Solicitation Number:** 15567561  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/29/10 – 11:00am. 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, (864) 656-5593, [lroches@clemsun.edu](mailto:lroches@clemsun.edu)  
**Direct Technical Inquiries to Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemsun.edu](mailto:duncant@clemsun.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:** SOUND ENHANCEMENT SYSTEM CABLING PROJECT  
**Solicitation Number:** Q1023  
**Delivery Point:** Charleston County School District  
**Site Visit:** Not mandatory. Wednesday, 4/21/10 – 9:00am at Oakland Elementary, 2728 Arlington Ave., North Charleston, SC 29414. Meet in front of school. Bring hard hats  
**Submit Offer By:** Tuesday, 4/27/10 – 2:00pm  
**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 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>

**MAINTENANCE / REPAIR**

**Description:** PROVIDE LABOR & MATERIALS TO INSTALL A CAMBRIDGE DRAINAGE SYSTEM TO THE RIGHT FIELD OF THE PATRIOTS POINT BASEBALL FIELD  
**Solicitation Number:** RFQ.10.70.DC.Q  
**Delivery Point:** Mount Pleasant  
**Site Visit:** Not mandatory, but strongly encouraged. Monday, 4/26/10 – 9:30am at Patriots Point Athletic Complex Baseball Field, 85 Patriots Point Blvd., Mount Pleasant, SC  
**Submit Offer By:** 5/3/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:** <http://eprocare.cofc.edu>

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FROM QUALIFIED VENDORS TO MAINTAIN ONE WASTEWATER LAGOON & SIX POTABLE WELL-WATER SYSTEMS & ONE IRON FILTRATION SYSTEM  
**Specifics:** The above per SCDHEC regulations  
**Solicitation Number:** B1029  
**Delivery Point:** Charleston County  
**Pre-Bid Conf.:** 4/27/10 – 10:00am  
**Pre-Bid Location:** Charleston County School District Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405  
**Deadline for Questions:** 4/29/10 – 12:00pm, EDT, via E-mail to [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)  
**Submit Offer By:** 5/5/10 – 2:00pm  
**Purchasing Entity:** Charleston County School District, Operation 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)

**REPAIR / REPLACE ATHLETIC POLE LIGHTS & PARKING LOT LIGHTS**

BID # 0910-43

Horry County Schools is soliciting bids for Labor & Equipment needed to Repair/Replace Athletic Pole Lights & Parking Lot Lights. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, 3:30pm, on Thursday, May 6, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

**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:** BIRD STREET I & II COMMUNITY RESIDENCES – ROOF REPLACEMENT  
**Project Number:** J16-9836-CA-(P)  
**Location:** 1705 & 1711 Bird St., Rock Hill, SC  
**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 each residence. For site visit, contact Tony Comer, (803) 448-8967  
**Construction Cost Range:** Less than \$30,000  
**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:** Columbia  
**Dodge:** Charleston  
**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:** 4/29/10 – 10:30am  
**Place:** 1705 Bird St., Rock Hill  
**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:** 5/6/10 – 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

**Project Name:** WEST FLORENCE HIGH SCHOOL GREASE TRAP ADDITION  
**Location:** 221 N. Bellline Drive, Florence, SC 29501  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Grease Trap Addition  
**Estimated Construction Cost:** \$28,000.00  
**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)  
**A/E 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  
**McGraw-Hill Dodge:** Charleston, SC  
**Other:** Copy Rite, Florence, SC  
**Plans May Be Obtained From:** Goforth, Brown & Associates, Inc.  
**Requesting Plans:** All plan deposits must be accompanied with a letter re-

quest on company letterhead. Please be sure it includes a contact person's name & email address. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls please.  
**Plan Deposit:** CD-ROM only (no faxed copies of checks will be accepted)  
**CD-Rom:** \$20.00, non-refundable  
**Plans Available By Email:** No  
**Bid Due Date/Time:** Thursday, May 20, 2010 – 2:00pm, local time  
**Place:** The Conference Room of the Architect  
**Hand Deliver/Mail Bids To:** 1413 West Evans Street, Florence, SC 29501

**PRINTING**

**Description:** PRINT WATERCRAFT REGISTRATION CARD / DECAL MAILERS  
**Solicitation Number:** 5400001804  
**Submit Offer By:** 5/19/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001804>

**Description:** PRINTING OF FRESHMAN PROSPECTUS & INSERT  
**Solicitation Number:** USC-RFQ-1711-DH  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/27/10 – 10:00am, ET. Not a public bid opening  
**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

**SERVICES**

**Description:** INVERTERS EMERGENCY RESPONSE  
**Solicitation Number:** 5400001778  
**Submit Offer By:** 4/30/10 – 11:00am  
**Purchasing Agency:** South Carolina Law Enforcement Division,

4400 Broad River Rd., Columbia, South Carolina  
**Buyer:** Wendy Threlkeld  
**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)  
**Phone:** (803) 896-7004  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001778>

**Description:** PROVIDE EDUCATIONAL & OUTREACH SERVICES TO RACIAL & ETHNIC MINORITY INDIVIDUALS WHO ARE LIVING WITH H.I.V. / A.I.D.S.  
**Specifics:** The above focused on increasing access to Ryan White CARE Act Part B AIDS Drug Assistance Program (ADAP) or other prescription drug programs in Richland, Charleston, Florence, Greenville, Sumter & Orangeburg counties  
**Solicitation No.:** RFP 38037- 05/11/10-MAR  
**Delivery Point:** South Carolina  
**Submit Offer By:** 5/11/10 – 2:30pm, ET  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Buyer:** Michelle Robinson, CPPB, phone (803) 898-3469  
**Download Solicitation From:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** PAINT WALLS & CEILINGS IN 40 ROOMS AT HICKORY KNOB STATE PARK  
**Solicitation Number:** 10-0052  
**Delivery Point:** McCormick, SC  
**Site Visit:** Mandatory. Contact Gerald Clanton, (864) 391-2450, to make an appointment  
**Submit Offer By:** 5/4/10 – 11:30am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Direct Inquiries To:** Gerald Clanton, (864) 391-2450  
**Bid Package Request To:** Yvonne Davis, phone (803) 734-1301 or E-mail [ydavis@scprtr.com](mailto:ydavis@scprtr.com)  
**Buyer:** Lisa Traylor, [LTraylor@scprtr.com](mailto:LTraylor@scprtr.com),  
**Download Solicitation From:** <http://www.scprtr.com/about-scprtr/procurementopportunities/bidsandsolicitations.aspx>

**Description:** FURNISH / PROVIDE SERVICES FOR RECYCLING ASSISTIVE TECHNOLOGY EQUIPMENT

**Solicitation Number:** USC-RFQ-1710-DG

**Delivery Point:** Columbia

**Submit Offer By:** 4/27/10 – 9:00am, ET.  
Not a public bid opening

**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:** William (Dennis) Gallman

**Description:** PROVIDE FOOD SERVICE TO VISITORS OF CHARLES TOWNE LANDING DURING HOLIDAY PERIODS, SPECIAL EVENTS & OTHER HIGH VISITATION DATES

**Solicitation Number:** 10-0053

**Delivery Point:** Charleston

**Submit Offer By:** 4/29/10 – 2:30pm. Not a public bid opening

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

**Direct Inquiries To:** Mark Dudley, (803) 734-0165

**Bid Package Request To:** Yvonne Davis, phone (803) 734-1301 or E-mail [vdavis@scprt.com](mailto:vdavis@scprt.com)

**Buyer:** Lisa Traylor, [LTraylor@scprt.com](mailto:LTraylor@scprt.com)

**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

#### REQUEST FOR PROPOSALS

**Description:** INSURANCE SERVICES – PROPERTY & CASUALTY / LIABILITY & WORKERS' COMPENSATION

**Solicitation Number:** 5216-09/10

**Delivery Point:** Anderson, SC

**Submit Offer By:** 5/11/10 – 11:00am

**Purchasing Agency:** Anderson School District Five, PO Box 439, Anderson, SC 29622 or 400 Pearman Dairy Rd., Anderson, SC 29625

**RFP Package Request To:** Dee Polovitz, phone (864) 260-5016 or E-mail [deepolovitz@anderson5.net](mailto:deepolovitz@anderson5.net)

**Buyer:** Pamela G. Hassan, E-mail [pamelahassan@anderson5.net](mailto:pamelahassan@anderson5.net)

**Description:** INSPECTION, TESTING & REPAIR SERVICES FOR FIRE ALARM SYSTEM, SPRINKLER SYSTEM & FIRE EXTINGUISHERS

**Solicitation Number:** 1004022

**Delivery Point:** Georgetown County School District – district-wide

**Submit Offer By:** 5/19/10 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

**Description:** PIANO TUNING SERVICES

**Solicitation Number:** 1004023

**Delivery Point:** Georgetown County School District

**Submit Offer By:** 5/20/10 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

#### INSECTICIDE APPLICATION FOR CITY OF CHARLESTON

**Solicitation Number:** 10-B12CS.

The City of Charleston is accepting bids for Insecticide Application.

The City will receive bids until May 11, 2010, at 2:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Chenette Singleton, 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.

#### REMOVAL OF 15 TREES IN HOLLY HILL'S GILMORE PARK

The Town of Holly Hill has been awarded a forestry grant for the removal of 15 trees in the Gilmore Park.

A pre-bid conference will be held on April 29, 2010, at 10:00am, at 8603 Old State Road, Holly Hill, SC, with prospective bidders.

Bid opening will be held on May 17, 2010 at 2:00pm, at the Depot Community Center, 8603 Old State Road, Holly Hill, SC 29059. All bids must be mailed to Town of Holly Hill, PO Box 1108, Holly Hill, SC 29059, or dropped off at Town Hall, 8807 Old State Road. No e-mailed bids or faxes will be accepted. Bid award will be on May 19, 2010.

You may request a bid package by calling (803) 496-3330, by fax to (803) 496-5211 or by email to [gayleaustin@earthlink.net](mailto:gayleaustin@earthlink.net)

#### STORM WATER UTILITY MAPPING FOR CITY OF SPARTANBURG

SW MAPPING 0910-05-04-01

Notice is hereby given that the City of Spartanburg is soliciting proposals from experienced firms to provide technical support for the development of a Storm Water Utility Mapping including, but not limited to, the development of impervious data for approximately 2,000 parcels which will become the basis for the utility's fee.

Proposals will be received based on the following: The City of Spartanburg is a current MS4 phase II permit holder. In order to fully address current federal & state storm water guidelines the City must continue to update the Storm Water Management Plan; one of the components of the SWMP is to develop a map of all Commercial/ Exempt impervious parcels within the City limits. All specifications included with Scope of Work.

Questions regarding bid procedures should be directed to Carl Wright, Procurement & Property Manager, at (864) 596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Questions regarding specifications of the proposal should be directed to Jay Squires, Storm-water Manager, at (864) 596-2089 or [jsquires@cityofspartanburg.org](mailto:jsquires@cityofspartanburg.org).

Request for Proposal must be submitted to Carl F. Wright, Procurement & Property Manager, on or before Tuesday, May 4, 2010, 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened in the Training Room, same location.

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.

Please address mailed proposals to:

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

The following proposal number & proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: SW Mapping 0910-05-04-01.

## SUPPLIES

**Description:** SEED & HERBICIDE FOR DONNELLEY W.M.A.  
**Solicitation Number:** 5400001805  
**Submit Offer By:** 4/26/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** James Jackson  
**Email:** [jacksonj@dnr.sc.gov](mailto:jacksonj@dnr.sc.gov)  
**Phone:** (803) 734-3978  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001805>

**Description:** PRINTED PROMOTIONAL ITEMS FOR RECRUITING  
**Solicitation Number:** 100419-037-31LM-05/03/10  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 5/3/10 – 2:00pm. Not a public bid opening  
**Purchasing Entity:** Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC  
**Direct Inquiries to Buyer:** Leandra McHollon, CPPB, phone (843) 574-6276 or E-mail [Leandra.McHollon@tridenttech.edu](mailto:Leandra.McHollon@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** PROVIDE THE CITADEL WITH 200 EACH CF5580 STACK CHAIRS IN AR541 BROWN HAZEL UPHOLSTERY  
**Solicitation No.:** Q0050-KP-05/11/2010  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/11/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** Karen Pressley, CPPB, E-mail [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu) or phone (843) 953-6873  
**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** PROVIDE JANITORIAL SUPPLIES  
**Solicitation Number:** 0910-21  
**Delivery Point:** Darlington County School District  
**Submit Offer By:** 5/18/10 – 11:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/finance/procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/finance/procurement/solicitations/2009-10_solicitations/)

**Description:** UNIFORMS  
**Contract Period:** 7/1/10 – 6/30/11  
**Mail Or Hand Deliver:** Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803  
**Opening Date/Time:** 5/28/10 – 2:00pm  
**Direct Inquiries To:** Glenda Wafford, (803) 641-2517

**Description:** PRODUCE  
**Contract Period:** 8/1/10 – 7/31/11  
**Mail or Hand Deliver Bids:** SC School Food Service, 3710 Landmark Dr., Ste. 300, Columbia, SC 29204  
**Opening Date/Time:** 5/3/10 – 10:00am  
**Purchasing Agency:** Aiken County Public Schools, School Food Service, 1000 Brookhaven Dr., Aiken, SC 29801  
**Direct Inquiries To:** Glenda Wafford, (803) 641-2517

**Description:** PROVIDE 2 MODULAR CLASSROOMS FOR EAGLE NEST ELEMENTARY SCHOOL  
**Solicitation Number:** IFB 0910-015  
**Submit Offer By:** 5/4/10 – 2:00pm  
**Purchasing Agency:** Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483  
**Buyer:** James Worthy, Director of Facilities & Maintenance, (843) 871-2710, Fax (843) 821-3990, [jworthy@dorchester2.k12.sc.us](mailto:jworthy@dorchester2.k12.sc.us)

## FOR SALE OR LEASE

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE SALE & REMOVAL OF SEVEN (7) PORTABLE CLASSROOM BUILDINGS.  
**Solicitation Number:** 110-12-5-10  
**Pre-Bid Conference:** Non-mandatory, 5/04/10 – 9:00am  
**Pre-Bid Location:** AR Lewis Elementary School, 1755 Shady Grove Rd., Pickens, SC 29671  
**Bid Due Date/Time:** 5/10/10 – 2:00pm  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, South Carolina 29640  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE SALE OF THREE (3) PROPERTIES: DACUSVILLE ELEMENTARY SCHOOL, LIBERTY MIDDLE SCHOOL, & PICKENS MIDDLE SCHOOL.  
**Solicitation Number:** 110-13-5-12  
**Pre-Bid Conference:** Mandatory, 5/06/10 – 9:00am  
**Pre-Bid Location:** Liberty Middle School, 310 West Main St., Liberty, SC 29657  
**Bid Due Date/Time:** 5/12/10 – 2:00pm  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, South Carolina 29640  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**OPERATION & MAINTENANCE  
OF RESTAURANT  
ON SURFSIDE BEACH PIER**

The Town of Surfside Beach, South Carolina is seeking proposals from prospective tenants who are qualified restaurateurs to operate & maintain a restaurant on the Surfside Beach Pier located at 11 Ocean Boulevard, Surfside Beach, SC 29575.

Bid proposal & sample lease are available at [http://www.surfsidebeach.org/surfsidebeachvisitorsseparate\\_008.htm](http://www.surfsidebeach.org/surfsidebeachvisitorsseparate_008.htm).

There will be a mandatory on-site pre-submission meeting for prospective bidders at the Surfside Beach Pier, 11 Ocean Boulevard, Surfside Beach, SC 29575, at 10:00am, on May 3, 2010.

Responses to this Request for Bid Proposal must be submitted no later than 2:00pm, on May 17, 2010, at which time responses may be opened. Bids must be sealed & include 10 copies for review. Responses will be considered by Council on May 25, 2010.

**FOREST PRODUCTS  
AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 29, 2010, by the Manchester State Forest, for the sale of approximately 3,484 tons of pine sawtimber, 326 tons of chip-n-saw, 714 tons of pine pulpwood & topwood, 101 tons of hardwood sawtimber & 525 tons of hardwood pulpwood on approximately 89 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

**PROPERTIES IN AIKEN  
& GREENVILLE COUNTIES**

The State of South Carolina will accept sealed bids for the sale of the following parcels until 3:00pm, May 4, 2010.

Aiken County  
4.02± acres at US Hwy. 78  
& Airco Blvd., Aiken

Greenville County  
10.01± acres w/improvements  
on Berry Pond Road, Greer

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid from the State website at [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**NOTICES**

**Description:** CENTRALIZED  
ELECTRONIC PROCUREMENT  
SYSTEM TERM CONTRACT –  
STATE OF SOUTH CAROLINA

**Solicitation Number:** N/A

**Location:** Office of the State CIO, 1201  
Main Street, Suite 430, Columbia,  
SC 29210

**Buyer:** Agnes Copeland

**Bid Request:** [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov)

**Notice:** The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a statewide centralized electronic procurement system which allows the utilization of technology to create a more efficient delivery of state procurement services.

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: [http://www.naspo.org/documents/CSPO\\_eProcurement\\_RFI.pdf](http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf)

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

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

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

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

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

**GOT COMMENTS?**

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

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

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

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(800) 411-8893

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