

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

April 2, 2012

Volume 32, Issue 27

© 2012 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.

All Rights Reserved. No Part of This Publication  
May Be Reproduced, Stored in a Retrieval  
System or Transmitted in Any Form Or By  
Any Means, Electronic, Mechanical, Photo-  
copying Or Otherwise, Without Prior Written  
Permission of the Publisher.

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

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

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

**Project Name:** GREENVILLE ONE  
BUILDING UPFIT  
**Project Number:** H12-T028-JM  
**Project Location:** Greenville  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Clemson University,  
Gentry Hall, 191 Old  
Greenville Hwy., Clemson, SC  
29634

**Description of Project:** The project will  
upfit approximately 71,801 gross  
square feet of shell space on the  
fifth, sixth, seventh & eighth floors  
& a portion of the first floor of the  
Greenville One building currently  
under construction. The project is  
located in downtown Greenville at  
the intersection of Main Street  
& Washington Street.

The project will complete the essential  
infrastructure on the  
leased floors & will furnish  
& equip them to meet program-  
matic needs. These floors will  
house graduate programs & centers  
within the College of Business  
& Behavioral Sciences including  
the MBA program, the Small  
Business Development Center,  
& the Spiro Institute for the  
Study of Capitalism.

Upfit will include the development  
of instructional spaces, conference  
rooms, offices, case rooms,  
& special event & reception  
space.

A non-mandatory pre-submittal  
meeting will be held at Gentry  
Hall on the Clemson University  
campus on April 12, 2012, at  
3:30pm. No other contact with  
Clemson University project participants  
is allowed.

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

**Anticipated Construction Cost Range:**  
\$3 million - \$5 million

**Description of Professional Services  
Anticipated for Project:** Architecture,  
interior design, MEP engineering,  
LEED expertise

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

**Form 330:** Provide a thorough but  
brief review of the team's qualifications.  
Submit seven qualification statements  
in hard copy form & provide an  
identical document in a single PDF  
file on a CD or flash drive. In  
accordance with the State of South  
Carolina Preferred Purchasing Policy,  
submittals cannot exceed 20 pages  
(front & back of each page may be  
used), including covers, which must  
be soft – no hard notebooks. The  
SF 330 is not included in this page  
count. Include within the submittal  
a letter stating whether the business is  
a resident of South Carolina. Submittals  
that are incomplete or received after  
the deadline will not be considered.

**Note:** Interested parties should submit  
the name & contact information,  
including E-mail address, of a primary  
contact as part of their

submittal. All written communication  
with a party submitting information  
will be done via E-mail.

**Resume Deadline:** 4/26/12 – 2:00pm

**Number of Copies:** 7+1 (see above)

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

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

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

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

**Agency Fax:** (864) 656-0167

**Agency Coordinator E-mail:** [vgerald@clemson.edu](mailto:vgerald@clemson.edu)

– Agency will not accept submittals via E-mail

**Project Name:** ENGINEERING  
PROJECTS  
FOR TIMMONSVILLE

**Project Number:** 2012

**Description:** Engineering services

**Description of Professional Services**

**Required for Project:** Civil engineering

**Resume Deadline/Time:** Tuesday, 4/17/12  
– 11:00am, ET

**Number of Copies:** 6

**Agency/Owner:** Town of Timmons-  
ville

**Name & Title of Agency Coordinator:**

Mark Fountain, Town Administrator

**Address:** 115 West Smith St., Timmons-  
ville, SC 29161

**Phone:** (843) 346-7942

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects  
previously listed in the SCBO Notes is now  
addressed in the project manual.

Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** ADMINISTRATION SERVICES BUILDING SPACE RENOVATION

**Project Number:** CUP-4001088

**Project Location:** Clemson University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of the interior renovation of a portion of the Human Resources Department located in the Administrative Services Building. The project includes modification of the mechanical system, upgrades to the fire protection & electrical system & plumbing work related to a new restroom. Exterior modifications are limited to several new windows. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$680,000 - \$750,000

**Architect/Engineer:** Moseley Architects

**A/E Contact:** Suzanne McDade, AIA

**A/E Address:** 11430 North Community House Rd., Ste. 225, Charlotte, NC 28277

**E-mail:** [smcdade@moseleyarchitects.com](mailto:smcdade@moseleyarchitects.com)

**A/E Telephone:** (704) 540-3755

**A/E Fax:** (704) 540-3754

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

**Bidding Documents/Plans May Be Obtained From:** Clemson University Facilities Capital Projects web site, <http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/17/12 – 10:30am

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

**Agency/Owner:** Clemson University  
**Agency Procurement Officer:** Tommi Jones, PE, Project Manager

**Address:** 191 Old Greenville Hwy., Clemson, SC 29634

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

**Telephone:** (864) 656-1339

**Fax:** (864) 656-0167

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

**Place:** Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC 29634

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Tommi Jones, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Project Name:** LAUNDRY RENOVATION

**Project Number:** HO9-N119-PG

**Location:** Charleston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of existing facility to provide new lobby, offices & storage. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$0-\$500,000

**Architect/Engineer:** Woolpert

**A/E Contact:** David Welling

**A/E Address:** 8731 Red Oak Blvd., Ste. 101, Charlotte, NC 28217

**A/E Telephone:** (704) 526-3130

**A/E Fax:** (704) 372-0102

**A/E E-mail:** [David.Welling@woolpert.com](mailto:David.Welling@woolpert.com)

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

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$100.00, Refundable

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

**Bidding Documents/Plans Are On File For Viewing Purposes Only At:**

**AGC:** Columbia, Charleston, Greenville

**Dodge:** Columbia, Charleston, Greenville

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

**Pre-Bid Date/Time:** 4/10/12 – 10:00am

**Place:** Facilities Conference Room, The Citadel

**Agency/Owner:** The Citadel

**Name of Agency Procurement Officer:** John E. Gardner

**Address:** 171 Moultrie St., Charleston, SC 29409

**Telephone:** (843) 953-6876

**Fax:** (843) 953-6880

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)

**Bid Closing Date/Time:** 4/24/12 – 2:00pm

**Place:** Facilities Conference Room, The Citadel

**Hand Deliver/Mail Bids To:** Attn: John E. Gardner, Resident Architect, The Citadel Facilities & Engineering, 171 Moultrie St., Charleston, SC 29409

**Project Name:** INDEFINITE DELIVERY OF GENERAL CONTRACTING / SITE WORK SERVICES

**Project Number:** H12-D161-JM

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide indefinite delivery general contracting / site work services as directed by University Facilities in accordance with the specifications & docu-

ments. The basis for award of the IDC contract(s) will be determined by low bid for an actual project as specified. Contractor shall possess a Group 3 or greater South Carolina General Contracting license with an HY classification or GD, AP & CP classifications. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$75,000 - \$150,000

**Architect/Engineer:** Summit Engineering Group

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

**A/E Address:** 9601 Warren H. Abernathy Hwy., Spartanburg, SC 29301-5226

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

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

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

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

**Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/12/12 – 10:00am

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Agency/Owner:** Clemson University  
**Agency Procurement Officer:** Pat Crowther, PE

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

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

**Telephone:** (864) 643-6215

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 4/26/12 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** RUTLEDGE TOWER 1ST & 2ND FLOOR CORRIDOR FLOORING

**Project Number:** 123060

**Project Location:** Rutledge Tower, 135 Rutledge Ave., Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal of the existing floor finishes & associat-

ed cove base in the first floor public corridors at the Rutledge Tower of the Medical University of South Carolina, identified as the Base Bid. The same work on the second floor public corridors shall be identified as Alternate #1. All work will be accomplished in a single construction

**Architect/Engineer:** Clancy Wells Architects, Inc.

**A/E Contact:** Mark Clancy, AIA, LEED AP  
**A/E Address:** 2010 Wappoo Dr., Charleston, SC 29412

**A/E Telephone:** (843) 795-3151

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

**Pre-Bid Date/Time:** 4/10/12 – 3:00pm

**Place:** McClennan Banks, Room 301

**Bid Closing Date/Time:** 4/19/12 – 2:00pm

**Place:** McClennan Banks, Room 301

**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)

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

**Plan Deposit:** Purchase only, non-refundable

**Authority:** Medical University Hospital Authority

**Authority Coordinator Name/Title:** Joey Beck, Project Manager

**Address:** 326 Calhoun St., Room 349, McClennan-Banks Bldg., MSC 109, Charleston, SC 29425

**Phone Number:** (843) 792-5724

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

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

**Project Number:** H59-D710-JM

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Provide & install 86 light fixtures & re-wire several circuits. Contractor may be subject

to performance appraisal at close of project.

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

**Architect/Engineer:** Burdette Engineering

**A/E Contact:** Bobby Bazemore

**A/E Address:** 102 Pilgrim Rd., Greenville, SC 29607

**A/E E-mail:** [bbazemore@burdetteengr.com](mailto:bbazemore@burdetteengr.com)

**A/E Telephone:** (864) 297-8717

**A/E Fax:** (864) 297-8719

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

**Plans May Be Obtained From:**

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/5/12 – 2:00pm

**Place:** Wilson Hall

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

**Agency Procurement Officer:** Kristal Doherty

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

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

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

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

**Bid Closing Date/Time:** 4/19/12 – 2:00pm

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

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

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

**Project Number:** H59-D709-JM

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Furnish & install 20-ton roof-top heat pump. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Peritus Engineers

**A/E Contact:** Ed Mathis

**A/E Address:** PO Box 16598, Greenville, SC 29606

**A/E Telephone:** (864) 277-8287

**A/E Fax:** (864) 277-8290

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

**Plans May Be Obtained From:**

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

**Plan Deposit:** None

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

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

**Pre-Bid Date/Time:** 4/5/12 – 2:00pm

**Place:** Wilson Hall

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

**Agency Procurement Officer:** Kristal Doherty

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

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

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

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

**Bid Closing Date/Time:** 4/19/12 – 1:00pm

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

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

**Project Name:** BUILDING ENVELOPE REPAIRS PROJECT AT THE BENSON SCHOOL

**Project Number:** H27-6094

**Location:** 226 Bull Street, Columbia, SC 29205

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Building envelope repairs to wood fascias, soffits, & other designated materials / assemblies, refinish window screens, replace metal louvers, make other designated repairs, clean & seal discolored masonry, clean / repair / coat concrete entrance canopies / concrete roof edges, paint exterior wood, power wash all exterior brickwork, install gutters / downspouts / flexible drainage piping, & designated associated miscellaneous work. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$225,000-\$250,000

**Architect/Engineer:** Shepard & Associates, LLC

**A/E Contact:** William Blount Shepard, AIA

**A/E Address:** 3547 Dreher Shoals Road, Suite 6, Irmo, SC 29063

**A/E Telephone:** (803) 407-8284

**A/E Fax:** (803) 407-8206

**A/E E-mail:** [shepard-admin@sc.rr.com](mailto:shepard-admin@sc.rr.com)

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

**Plans May Be Obtained From:** Shepard & Associates

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

**Plans May Be Viewed At:**

<http://purchasing.sc.edu>

**Plans May Be Obtained From:** A/E above

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

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

**Pre-Bid Date/Time:** 4/12/12 – 1:00pm

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

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

**Name & Title of Agency Coordinator:**  
Juaquana Brookins

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

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

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

**Bid Closing Date/Time:** 4/23/12 – 2:00pm

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

**Hand Deliver/Mail Bids To:** Attn: Juaquana Brookins, University of South Carolina, 743 Greene St., Columbia, SC 29208

**Project Name:** WINDOW & DOOR REPLACEMENT FOR DARLINGTON COUNTY SCHOOL DISTRICT

**Project Number:** N/A

**Project Location:** Darlington County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of window removal & installation of new windows at two schools in Darlington County School District – Darlington High School & Lamar Elementary School. All new windows are aluminum storefront & aluminum operable casement where required by code. There will be some new FRP doors installed as well. The extent of new finishes will be at the new window locations only

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

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

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

**A/E Fax:** (864) 669-7596

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

**A/E Miscellaneous Note:** All questions must be submitted in writing via E-mail or fax. No questions will be answered via telephone

**Plans on File for Review At:**

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

**Dodge:** On-line

**Other:** Copy Rite in Florence

**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 includes a contact person's name & E-mail address. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls, please

**Plan Deposit:** \$100.00 – no faxed copies of checks will be accepted

**Plan Deposit Refund:** 50% partially refundable

**CD-Rom Available:** Yes, \$20.00, non-refundable

**Plans Available by E-mail:** No

**Agency/Owner:** Darlington County School District

**Bid Due Date/Time:** 4/26/12 – 2:00pm

**Project Name:** PICKENS SENIOR CENTER PARKING IMPROVEMENTS

**Project Number:** RFB 12018

**Project Location:** Pickens, SC

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

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:** The City of Pickens is requesting competitive bids for the Pickens Senior Center Parking Improvements Project. The project involves parking & access improvements at the Pickens Senior Center located at 129 Schoolhouse St. in Pickens. The facility is a public community center owned & maintained by the City of Pickens.

The project will consist of the construction of approximately 20,000 SF of new parking as well as seal coating & restriping of the existing 11,000 SF parking lot. Additional site improvements will include the construction of sidewalks & other access improvements to the facility. The project will be administered by the City of Pickens & constructed in accordance with SCDOT standard construction specifications

**Architect/Engineer:** Florence & Hutcheson

**A/E Contact:** Josh Glunt

**A/E Address:** 16 Wellington Ave., Greenville, SC 29609

**A/E Telephone:** (864) 233-5425

**A/E Fax:** (864) 233-5435

**A/E E-mail:** [jglunt@flohut.com](mailto:jglunt@flohut.com)

**Plans on File At:** Offices of Florence & Hutcheson

**Plan Availability:** Monday, 4/2/12

**Plans May Be Obtained From:** Florence & Hutcheson, 16 Wellington Ave., Greenville, SC 29609

**Plan Deposit:** \$20.00 for hard copies. Electronic copies can be downloaded for no charge

**Pre-Bid Conf.:** None

**Agency/Owner:** City of Pickens

**Name & Title of Agency Coordinator:**

Katherine Brackett, City Administrator

**Address:** 219 Pendleton St., Pickens, SC 29671

**Telephone:** (864) 878-6421

**E-mail:** [kbrackett@pickenscity.com](mailto:kbrackett@pickenscity.com)

**Bid Closing Date/Time:** Tuesday, 5/1/12 – 3:00pm

**Bid Closing Place:** Pickens City Hall, 219 Pendleton St., Pickens, SC 29671

**Submit Bids by Hand or Mail To:** Pickens City Hall, Attn.: Katherine Brackett, City Administrator, 219 Pendleton St., Pickens, SC 29671

**Project Name:** S.C. 137 (NORRIS HIGHWAY) SIDEWALK EXTENSION PROJECT

**Project Number:** RFB 12035

**Project Location:** Town of Six Mile, SC

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

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:** The Pickens County Transportation Committee is requesting bids for the SC 137 (Norris Highway) Sidewalk Extension Project located in the Town of Six Mile. The project will consist of an approximately 500 ft. extension of the existing sidewalk along the east side of SC 137 (Norris Highway) to improve pedestrian safety & access along the road. SC 137 is owned & maintained by the SCDOT & all construction will be performed in accordance with SCDOT construction specifications

**Architect/Engineer:** Florence & Hutcheson

**A/E Contact:** Josh Glunt

**A/E Address:** 16 Wellington Ave., Greenville, SC 29609

**A/E Telephone:** (864) 233-5425

**A/E Fax:** (864) 233-5435

**A/E E-mail:** [jglunt@flohut.com](mailto:jglunt@flohut.com)

**Plans on File At:** Offices of Florence & Hutcheson

**Plan Availability:** Plans & construction bid documents will be available beginning Monday, April 2, 2012

**Plans May Be Obtained From:** Florence & Hutcheson, 16 Wellington Ave., Greenville, SC 29609

**Plan Deposit:** \$20.00 for hard copies. Electronic copies can be downloaded for no charge

**Pre-Bid Conf.:** None

**Agency/Owner:** Pickens County Transportation Committee

**Name & Title of Agency Coordinator:**  
Curt Burgess, Chairman  
**Address:** 222 McDaniel Ave., Pickens, SC 29671  
**Telephone:** (864) 898-5512  
**Fax:** (864) 898-5580  
**E-mail:** [curtb@co.pickens.sc.us](mailto:curtb@co.pickens.sc.us)  
**Bid Closing Date/Time:** Tuesday, 4/17/12 – 3:00pm  
**Bid Closing Place:** Pickens County Administration Facility, 222 McDaniel Ave., Pickens, Sc 29671  
**Submit Bids by Hand or Mail To:** Pickens County Transportation Committee, Attn.: Curt Burgess, Chairman, 222 McDaniel Ave., Pickens, SC 29671

**Project Name:** HERITAGE CREEK PHASE IV, HERITAGE POINTE  
**Project Number:** 2012-1  
**Project Location:** Heritage Creek & Heritage Pointe Subdivisions, Simpsonville, SC  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes  
**Payment Bond Required:** No  
**Description of Project:** Completion of infrastructure – paving, curb repair, manhole & valve adjustment  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** [jcrawford@simpsonvillepublicworks.org](mailto:jcrawford@simpsonvillepublicworks.org)  
**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/17/12 – 9:30am. In the event of rain, the pre-bid will be held on 4/19/12 – 9:30am  
**Place:** Kindred Drive – off Heritage Pointe Drive, Simpsonville  
**Agency/Owner:** City of Simpsonville  
**Agency Coordinator:** Jay Crawford  
**Address:** 110 Woodside Park Dr., Simpsonville, SC 29681  
**Telephone:** (864) 962-5723  
**Bid Closing Date/Time:** 5/1/12 – 10:00am  
**Place:** Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681

**Project Name:** G.L.D.T.C. 428 HILLTOP AVENUE RETAINING WALL  
**Project Number:** 428-C  
**Project Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Construction of approximately 210 linear feet of soldier pile retaining wall along Hilltop Avenue east of Highway 253 (East Blue Ridge Drive). Grading, drainage, concrete for structures class 400 (retaining wall), 194.3 CY, reinforcing steel for structures (retaining wall), 28,270 Lbs. 4x6 treated timber lagging 4065 SF, steel H-bearing piling (14x89), 1364 LF, soil ex-

cavation for drill pile foundations – 30" diameter 444.3 LF, rock excavation for drill pile foundations 30" dia. 272.5 LF, grouted anchors 51, concrete for structures class 4000DS (drill shafts) 118 CY

**Architect/Engineer:** CoTransCo, LLC  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, (864) 271-4770  
**Plan Deposit:** Actual printing price  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee  
**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370. Plan rooms are requested to contact Terry Bragg at [tabragg@charter.net](mailto:tabragg@charter.net) for bidders list & verification of other contract information  
**Bid Closing Date/Time:** 4/23/12 – 11:00am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

**Project Name:** ADDITION & RENOVATIONS TO BROOKLAND-LAKEVIEW EMPOWERMENT CENTER  
**Location:** 1218 Batchelor St., West Columbia, SC 29169  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:**  
A. An addition of approximately 1,000 square feet will be added to the existing cafeteria building. The purpose of this addition is to provide new ADA compliant restrooms & a main entrance to serve the cafeteria building. The new addition will be metal stud framed & brick veneer to match the existing structure's exterior appearance. The interior of the addition will have ADA compliant restrooms & a main entrance of sheetrock walls, acoustical ceiling & vinyl tile flooring. The interior doors will be wood with hollow metal frames with the exterior entry doors will be aluminum storefront. Project funding is being provided by Community Development Block Grant Program. All federal requirements will apply.  
B. There are two areas of canopy roofing that have failed & have major leaks. The canopy areas are between the existing cafeteria build-

ing & the main education building. These roofing systems will be replaced. The steal canopy structure will remain in place & get re-finished. The restrooms will be upgraded to meet the current ADA requirements. Work includes, but not limited to re-configuration of plumbing fixtures, new plumbing fixtures & new finishes as necessary. The renovation of the hallway, open area & classrooms will consist of mostly cosmetic upgrades. No walls are planned to be removed or added. The spaces will receive new flooring, wall paint, new lights, new ceiling tile & the existing ceiling grid will be painted. Upgrades to the existing fire alarm & security system will be included in order have both systems up & running properly. The renovation to the main front Lobby will consist of new entry storefront, new lighting, new ceiling tiles & painting of the existing ceiling grid. The walls are exposed brick & the flooring is quarry tile. Both of these materials are in good condition & will be left as is. Project funding is being provided by HUD Consolidated Appropriations ACT 2010. All federal requirements will apply.

**Bidders On This Work Will Be Required:** To comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits 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 to Work Hours & Safety Standards Act, & 40 CFR 33.240  
**Bidders Must Also Make Positive Efforts:** To use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. 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  
**Owners Representative:** LCK Construction Services  
**Contact:** Wesley Slice  
**Address:** 1301 Gervais St., Ste. 522, Columbia, SC 29211  
**Telephone:** (803) 401-4239  
**Fax:** (803) 252-0577  
**E-mail:** [wslice@lckcs.com](mailto:wslice@lckcs.com)  
**Plans May Be Obtained From:** Wesley Slice, [wslice@lckcs.com](mailto:wslice@lckcs.com) or (803) 401-4239

**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/12/12 – 2:00pm  
**Place:** Brookland-Lakeview cafeteria building at 1218 Batchelor St., West Columbia, SC 29169  
**Deadline for Submission of Questions:** 4/19/12 – 5:00pm  
**Bid Due Date/Time:** 5/3/12 – 2:00pm  
**Agency/Owner:** Brookland Center for Community & Economic Change  
**Name & Title of Agency Coordinator:** Veronica Bailey  
**Address:** PO Box 3292, West Columbia, SC 29171  
**Telephone:** (803) 744-7937  
**Fax:** (803) 796-6804  
**Email:** [vbailey@brookland.cc](mailto:vbailey@brookland.cc)  
**Hand Deliver Bids To:** LCK Construction Services, 1301 Gervais St., Ste. 522, Columbia, SC 29211, Attn: Wesley Slice  
**Mail Bids To:** LCK Construction Services, PO Box 11610, Columbia, SC 29211-1610, Wesley Slice

**ROAD SYSTEM IMPROVEMENTS  
 AT GESTAMP  
 MANUFACTURING PLANT**

R/C JOB NO. 2011-147

**Sealed Bids On Forms Prepared By The Engineer Will Be Received** from bidders by Union County, SC at the Union County Courthouse, W. Main Street, Union, SC, until 2:00pm, local time, on May 1, 2012 at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Engineer, J.L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Includes Grading, Drainage,** & road system improvements at the GESTAMP Manufacturing Plant off Highpoint Drive. In addition, Highpoint Drive will be resurfaced & 430 linear feet of 12-inch DIP water line will be relocated.

**Specifications & Other Contract Documents May Be Obtained** upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Columbia, SC.

**Each Bidder On Work Of \$5,000 Or More,** & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the out-

side of the sealed Bid, as required by the Law.

**Union County, The Owner, Reserves The Right** to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled time for receiving bids.

**Each Bidder Must Deposit With His Bid Security** in the amount of 5% of the bid, as described in the Information for Bidders.

Union County, South Carolina  
 Tommy Sinclair, Union County Supervisor  
 Jerry Brannon, County Engineer

**COLUMBIA CITY HALL  
 COUNCIL CHAMBERS  
 & MAYOR'S OFFICE RENOVATION**

**The City Of Columbia Is Requesting Bids** from qualified vendors for the following "City Hall Council Chambers & Mayor's Office Renovation Project." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

**Bid No:** 00042-11-12  
**Bid Deadline:** April 19, 2012 at 3:00pm

**A Pre-Bid Conference Will Be Held** on April 5, 2012, at 2:00pm, at the City of Columbia's Purchasing Division, 1136 Washington Street, 4th Floor Conference Room, Columbia, SC 29201.

**The Deadline For Questions Is** April 11, 2012, at 2:00pm, EDT, & must be submitted using BID Online.

**WATER SYSTEM  
 IMPROVEMENTS  
 FOR CITY OF UNION**

R/C JOB NO. 2011-153

**Sealed Bids On Forms Prepared By The Engineer Will Be Received** from bidders by the City of Union, SC at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on May 3, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Includes Replacement** of 208 L.F. of sewer on Tillman Street, replacement of manhole off Church Street, Medical Science Drive sewer crossing upgrade at creek, abandon water line off Louise Street, abandon water line at S.C. 49, raise manhole

near Wal-Mart, repair washout behind old Wal-Mart, replace ten hydrants, replace eight 16-inch valves, one 6-inch valve, & one 8-inch valve, & replace valves at the Tosch's Creek WWTP.

**Specifications & Other Contract Documents May Be Obtained** upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the Engineer & at the Associated General Contractors Plan Room in Columbia, SC.

**See Appendix A Of The Bid Documents,** for local preference option.

**Each Bidder On Work Of \$5,000 Or More,** & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**City Of Union, The Owner, Reserves The Right** to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled time for receiving Bids.

**Each Bidder Must Deposit With His Bid** security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC  
 Utility Department, City Hall  
 Union, SC  
 Harold E. Thompson, Mayor  
 Joe Nichols, Utility Director.

**S.C.A.D.A. SYSTEM  
 FOR TOWN OF CENTRAL**

**Separate Sealed Bids** for the construction of the SCADA System will be received by Town of Central at their offices located at, PO Box 549 / 1067 W. Main St., Central SC 29630, until 2:00pm on, Tuesday, May 1, 2012, & then at said office publicly opened & read aloud.

**Description Of Work To Be Done:** A Turnkey Supervisory Control & Data Acquisition system designed to monitor, control, & regulate the water system pressures & tank levels in the Town of Central.

**The Contract Documents May Be Examined** at the following locations:

- Town of Central, PO Box 549 / 1067 W. Main St., Central SC 29630
- Beeson-Rosier Group, 110 West First Avenue, Suite D, Easley, SC 29640

**Copies Of The Contract Documents May Be Obtained** at the Issuing Office, Beeson-Rosier Group, 110 West First Avenue, Easley, SC 29640, upon a non-refundable payment of \$50.00 for each set.

Town of Central  
Phillip Mishoe, Town Administrator  
PO Box 549 / 1067 W. Main St.  
Central SC 29630

**OAKDALE ELEMENTARY SCHOOL GROUP TOILET RENOVATION**

INVITATION TO BID

**Sealed Bids For Construction** of the RHSD#3 Oakdale Elementary School Group Toilet Renovation, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Rock Hill School District #3 District Office: 660 N. Anderson Road, Rock Hill, SC 29731, until but no later than 3:00pm, local prevailing time, April 25, 2012, & then publicly opened & read immediately thereafter.

**Bids Received After The Announced Time & Date** for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

**The Work Generally Consists Of Renovating** a boys & girls group toilet room.

**A Mandatory Pre-Bid Conference Will Be Held** at 9:00am., on April 16, 2012, at the Oakdale Elementary School: 1129 Oakdale Road, Rock Hill, SC 29730. Submit questions in writing at this time. Responses will be in the form of addenda if required.

**Beginning On April 2, 2012**, all bidders may obtain and/or examine electronic bidding documents by visiting [www.moseleyprojects.com](http://www.moseleyprojects.com). In order for Moseley Architects to maintain an accurate list of planholders (general contractor's only), each GC shall forward & complete the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Petrie: Company name, address, phone / fax numbers, email address, contact person.

2. Visit [www.moseleyprojects.com](http://www.moseleyprojects.com), select "Projects on the Street" (Rock Hill Schools Oakdale Elementary Group Toilet Renovation), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed.

**A Bid Guarantee In The Form Of A Certified Check Or Bank Draft**, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

**The Contractor's Attention Is Called To** the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

**The Owner Reserves The Right** to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

**Any Questions Relating To The Bidding Documents Shall Be Directed** to the architect, Moseley Architects, at [www.moseleyprojects.com](http://www.moseleyprojects.com) or (704) 540-3755.

**TERMINAL ELEVATOR RENOVATIONS PROJECT AT COLUMBIA METRO AIRPORT**

**The Richland-Lexington Airport District Requests Sealed Bids** for the "Terminal Elevator Renovations Project" at the Columbia Metropolitan Airport. Bids are due no later than 2:00pm, EDT, on Tuesday, May 1, 2012, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**This Project Involves The Renovations of** existing elevators including but not limited to new hydraulic system, new controllers, new entrance finishes, new signal devices & fixtures, new lighting, new cab doors, new cab finishes, repair of existing adjacent finishes affected by the work & all associated mechanical & electrical work.

**A Pre-Bid Conference Will Be Held** at 10:00am, EDT, Tuesday, April 10, 2012, in

the Carolina Room, Columbia Metropolitan Airport, main terminal lower level. All interested parties are invited & urged to attend.

**Bidders Can Find Detailed Instructions** to bidders & bidding requirements at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invitations to Bid. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 9%.

**Bidding Documents May Be Examined At** the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125A Summer Lake Drive, West Columbia, SC 29170, Contact Francis Murray; (803) 822-5048
- Office of the Architect: Heyward & Woodrum, Ltd., AIA, 3144 Carlisle Street, Suite 18, Columbia, South Carolina 29205, Contact: Mr. Larry Woodrum; (803) 312-0066
- Other Locations: Associated General Contractors, F. W. Dodge, Reed Construction Data

**Bidding & Contract Documents May Be Purchased** as described in the invitation & instructions upon payment of a non-refundable fee of \$10.00 which includes the price of any issued Addendum.

**EQUIPMENT**

**Description:** MISCELLANEOUS COMMUNICATIONS COMPONENTS  
**Solicitation Number:** USC-RFQ-2183-RB  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/18/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201  
**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Reed Bickers

**Description:** MISCELLANEOUS FITNESS / STRENGTH EQUIPMENT  
**Solicitation Number:** USC-RFQ-2184-RB  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/17/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Description:** BATHING & MOBILITY EQUIPMENT REPLACEMENT AT WHITTEN CENTER – CENTRAL SQUARE

**Specifics:** Four Concerto adjustable shower trolleys, four Maxi-Move lifting devices w/o scale, & one SARA Stedy Lift

**Solicitation Number:** EJN 12-W-06  
**Delivery Point:** Whitten Center Receiving Dock, 28373 Hwy. 76 East, Clinton, SC 29325, Attn.: Debbie Detroia, phone (864) 938-3271

**Submit Offer By:** 4/11/12 – 2:00pm  
**Purchasing Agency:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Direct Inquiries To:** Debbie Detroia, Director – Finance & Supply Services, Whitten Center, 28373 Hwy. 76 East, Clinton, SC 29325, phone (864) 938-3271

**Request Bid Package From:** SCDDSN, Engineering & Planning, Attn.: Deborah Gahagen, phone (803) 898-9796, E-mail [dgahagen@ddsn.sc.gov](mailto:dgahagen@ddsn.sc.gov)

**Buyer:** Joan Cooper, Director – Engineering & Planning Division, phone (803) 898-9796, E-mail [jcooper@ddsn.sc.gov](mailto:jcooper@ddsn.sc.gov)

**NOTICE OF INTENT TO PROCURE VIA SOLE SOURCE**

Horry-Georgetown Technical College intends to procure the following item: Quantity of one Steelcase Media:scape with patented Puck technology, one totem, two monitor capability, D-Shaped, standard height unit.

Vendors with compatible technologies may contact the Procurement Office at (843) 349-5207 or (843) 349-7830 prior to 5:00pm, April 10, 2012

**FORKLIFT FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Forklift:"

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

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

**Bid Number:** 00043-11-12.

**Bid Deadline:** 4/17/12 – 3:00pm.

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

**SCHOOL BUS FOR HORRY COUNTY**

Horry County Schools is soliciting bids for a School Bus.

Bids must be received by the opening date & time, which is 3:00pm, on Monday, April 23, 2012. 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/>

**16,000 GVW CAB & CHASSIS TRUCK**

BID #2085

York County is seeking sealed bids for the purchase of one each, new, unused, 2012 model 16,000 gvw cab & chassis truck. Inquires of interpretation or additional information concerning this bid can be made to Gary Starnes, Department of Fire Safety, [gary.starnes@yorkcountygov.com](mailto:gary.starnes@yorkcountygov.com), (803) 909-7620. This bid can be viewed on York County's website [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, April, 24, 2012, at which time said bids will be publicly opened.

**UPRIGHT CONVEYOR DISH MACHINE FOR RICHLAND COUNTY**

REQUEST FOR QUOTE  
 RC-040-R-1112

Richland County Government, SC is requesting bids from qualified vendors for Upright Conveyor Dish Machine at the Alvin

S. Glenn Detention Center located at 201 John Mark Dial Drive, Columbia, SC 29209.

Bids clearly marked: "RC-040-B-1112, Upright Conveyor Dish Machine" shall be accepted by the Office of Procurement, located at:

Richland County Government  
 Office of Procurement & Contracting  
 2020 Hampton Street, Suite 3064  
 Columbia, SC 29204-1002  
 Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Friday, April 6, 2012, local time. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Jennifer at [WladischkinJ@rcgov.us](mailto:WladischkinJ@rcgov.us) or may be obtained online at <http://www.richlandonline.com/departments/procurement/index.asp>

**INFORMATION TECHNOLOGY**

**Description:** CONTROL ROOM EQUIPMENT

**Solicitation Number:** 5400004169  
**Submit Offer By:** 4/17/12 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Matthew Warren

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

**Phone:** (803) 896-0351

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004169>

Note: This solicitation was advertised in the 3/26/12 SCBO with a "submit by" date that changed before the solicitation was officially posted online. This solicitation therefore is being advertised a second time with the updated date.

**Description:** APP-SENSE ENGINEERING SERVICES – MUST BE AUTHORIZED DEALER TO RESALE

**Solicitation Number:** R005564

**Delivery Point:** Columbia

**Submit Offer By:** 4/10/12 – 2:00pm

**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Direct Inquiries to Buyer:**

Douglas Boykin, (803) 737-2403

**Description:** 575 OFF-LEASE DELL COMPUTERS / 375 15" FLAT SCREEN L.C.D. MONITORS  
**Solicitation Number:** N/A  
**Delivery Point:** Newberry, SC  
**Submit Offer By:** 4/16/12 – 3:00pm. Not a public bid opening  
**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108  
**Buyer:** Tina Palmer, phone (803) 321-2660, E-mail [tpalmer@newberry.k12.sc.us](mailto:tpalmer@newberry.k12.sc.us)  
**Download Solicitation From:** [http://www.newberry.k12.sc.us/Operations/RFP/Current\\_RFPs.htm](http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm)

**DISTRICT & SCHOOL WEBSITE PUBLISHING & HOSTING SOLUTION**

The Beaufort County School District is soliciting proposals from qualified vendors in response to RFP #12-023 District & School Website Publishing & Hosting Solution to acquire all services for the hosting of a school based website publishing solution & website maintenance services; that offers a hierarchy of levels enabling each school to have its own private & public system online, as well as be part of the larger district community. The system should allow teachers the capability to quickly & easily put their class information online, complying with the description and/or specifications & conditions of the RFP.

Proposals must be submitted no later than 2:00pm, May 7, 2012. Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**MAINTENANCE / REPAIR**

REQUEST FOR QUALIFICATIONS

**Description:** R.F.Q. TO QUALIFY CONTRACTORS FOR ROOFING CONSTRUCTION PROJECTS FOR ROCK HILL SCHOOLS  
**Specifics:** Send qualifications, background, experience & references on finished roofing, re-roofing & re-cover roofing construction work to include low sloped built-up (BUR), modified bitumen, flex-

ible sheet membrane (FSM), etc. roofing; high-sloped metal panel, asphalt & Fiberglass shingle, etc. roofing; & metal, bituminous & FSM flashings & experience with similar contracts at school districts, etc., for evaluation to compete on roofing work. Each contractor to be considered for this IDC must fill out & provide an AIA Document A305 – 1986 Contractor's Qualification Statement with their response

**Solicitation Number:** 12-1492  
**Submit Offer By:** 4/17/12 – 11:00am  
**Purchasing Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730  
**Direct Inquiries To:** Shepard & Associates, (803) 407-8284  
**Buyer:** Debra Gantt, CPPB, preferred contact by E-mail [dgantt@rhmail.org](mailto:dgantt@rhmail.org)  
**Telephone:** (803) 981-1154

**PARKING LOT SEALING & STRIPING AT SIX SOCASTEE AREA SCHOOLS**

Horry County Schools is soliciting bids for Parking Lot Sealing & Striping at six (6) Socastee area schools.

A mandatory pre-bid conference is scheduled for April 18, 2012 beginning at 2:00 p.m. at Socastee High School.

Bids must be received by the opening date & time, which is 4:00pm, on Thursday, April 26, 2012. 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 thirty (30) 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/>

**PARKING LOT SEALING & STRIPING AT SIX AYNOR, LORIS & NORTH MYRTLE BEACH SCHOOLS**

Horry County Schools is soliciting bids for Parking Lot Sealing & Striping at six (6) Aynor, Loris & North Myrtle Beach Schools.

A mandatory pre-bid conference is scheduled for April 17, 2012, beginning at 8:30am, at Loris High School.

Bids must be received by the opening date & time, which is 2:30pm, on Thursday, April 26, 2012. 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 thirty (30) 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/>

**PARKING LOT SEALING & STRIPING AT SEVEN CONWAY AREA SCHOOLS**

Horry County Schools is soliciting bids for Parking Lot Sealing & Striping at seven (7) Conway area schools.

A mandatory pre-bid conference is scheduled for April 17, 2012, beginning at 2:00pm, at Conway High School.

Bids must be received by the opening date & time, which is 3:00pm, on Thursday, April 26, 2012. 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 thirty (30) 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/>

**PARKING LOT SEALING & STRIPING AT SIX MYRTLE BEACH AREA SCHOOLS**

Horry County Schools is soliciting bids for Parking Lot Sealing & Striping at six (6) Myrtle Beach area schools.

A mandatory pre-bid conference is scheduled for April 18, 2012 beginning at 8:30 a.m. at Carolina Forest High School.

Bids must be received by the opening date & time, which is 3:30pm, on Thursday, April 26, 2012. 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 thirty (30) 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/>

### GYM FLOOR REFINISHING FOR GEORGETOWN COUNTY SCHOOLS

Georgetown County School District will receive sealed bids from qualified bidders for the provision of gym floor refinishing services District-wide, as needed, & immediately (Summer 2012) for Waccamaw High School.

Bids will be received until 9:00am, ET, April 26, 2012, at the JB Beck Administration & Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms & conditions of the project may be obtained by contacting the Procurement Office at (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

Bids shall remain open to acceptance & shall be irrevocable for a period of forty five (45) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina.

Bids must be submitted on the bid form provided & shall be submitted in sealed envelopes or packages.

Direct Inquiries to Lisa Ackerman, Director of Procurement, at (843) 436-7027 or [lackerman@gcsd.k12.sc.us](mailto:lackerman@gcsd.k12.sc.us).

### WINDOW REPLACEMENT AT SCATTERED SITES FOR CHARLESTON HOUSING AUTHORITY

JOB# 120403

The Housing Authority of the City Of Charleston will receive sealed bids on a general contract for Window Replacements at AMP 30 Scattered Sites until 2:15pm, local time, on Tuesday, April 24, 2012, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:30pm, on Tuesday, April 3, 2012, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. You may also obtain a copy by sending an email request to [nm@chacity.org](mailto:nm@chacity.org). Your request must quote the project title & number, your name, the company you represent & a contact number. Please direct all questions concerning scope & specifications of the project to Marymims Goldman at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting Street on Tuesday April 10, 2012 at 1:00pm.

The Housing Authority encourages minority owned business to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & sub-contractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to wave irregularities & to reject any & all bids.

## MINOR CONSTRUCTION

**Project Name:** FIREPROOFING –  
BSB 2ND FLOOR  
CRANIOFACIAL PROJECT

**Project Number:** H51-9715-PG  
**Location:** Medical University of South  
Carolina

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install two-hour  
rated under UL Design J-809  
spray fireproofing over steel  
beams in approximately 23 rooms  
on the second floor of the Basic  
Science Building.

**Architect/Engineer:** MUSC Facilities &  
Engineering

**A/E Contact:** Mike Schultz

**A/E Address:** MSC 190, Charleston, SC  
29425

**A/E Telephone:** (843) 793-4669

**A/E Fax:** (843) 792-0251

**A/E E-mail:** [schulmh@musc.edu](mailto:schulmh@musc.edu)

**Plans May Be Obtained From:**

Mike Schultz, (843) 792-4669

**Pre-Quote Conf.:** Non-mandatory

**Pre-Quote Conf. Date/Time:** 4/4/12 –  
11:00am

**Place:** PP Conference Room, 97 Jonathan  
Lucas St., Parking Garage I,  
2nd Floor, Charleston, SC 29425

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

**Name & Title of Agency Coordinator:**  
Mike Schultz

**Address:** MSC 190, Charleston, SC 29425-  
1900

**Telephone:** (843) 792-4669

**Fax:** (843) 792-0251

**E-mail:** [schulmh@musc.edu](mailto:schulmh@musc.edu)

**IFQ Due Date/Time:** 4/10/12 – 11:00am

**Place:** PP Conference Room, 97 Jonathan  
Lucas St., Parking Garage I,  
2nd Floor

**Hand Deliver IFQ To:** Attn: Mike Schultz,  
97 Jonathan Lucas St, Parking  
Garage I, 2nd Floor, Charleston,  
SC 29425

**Mail IFQ To:** Attn: Mike Schultz, MUSC  
Engineering & Facilities, MSC  
190, Charleston, SC 29425-1900

### SPLASH ZONE WATER LINE RELOCATION

PROJECT #2012-CP-144C2

Charleston County Park & Recreation Commission is seeking quotes for the relocation of the main water line at the Splash Zone Water Park Mechanical building at the James Island County Park, 871 Riverland Drive James Island, SC 29412.

There will be a mandatory pre-quote meeting on-site at 2:00pm, April 5, 2012. The quotes are due back by fax, mail, e-mail or hand delivery to 861 Riverland Drive Charleston, SC 29412 by 2:00pm, on Friday April 27, 2012.

Download solicitation from:

[www.ccprc.com/bids](http://www.ccprc.com/bids).

## SERVICES

**Description:** PROVIDE ELEVATOR  
INSPECTION TEAM

**Specifics:** This is a term contract for the Medical University of South Carolina, for an initial one-year period & four one-year optional renewals, not to exceed a total of five years

**Solicitation Number:** IFB 4831-4/23/12-  
2158-N

**Delivery Point:** Charleston

**Submit Offer By:** 4/23/12 – 3:00pm

**Purchasing Entity:** Medical University of  
South Carolina, PO Box 250824,  
19 Hagood Ave., Ste. 408,  
Charleston, SC 29425

**Direct Inquiries to Buyer:**

Richard Edmondson, CPPB,  
phone (843) 792-5025,  
E-mail [edmondsr@musc.edu](mailto:edmondsr@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** GAS TURBINE SERVICE  
AGREEMENT

**Solicitation Number:** 28650717

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/19/12 – 1:45pm, ET

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

**Buyer:** Allison Patton, (864) 656-3677 or  
[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at

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

**Description:** TURN-KEY JOB  
TO PROVIDE ALL LABOR,  
MATERIALS & EQUIPMENT  
FOR LIBRARY COLLECTION  
SHELVING RELOCATION

**Solicitation No.:** RFQ 12-R1202118/TS  
**Delivery Point:** Winthrop University, Ida  
Jane Dacus Library, 824 Oakland  
Ave., Rock Hill, SC 29733

**Site Visit:** Not mandatory, but highly rec-  
ommended. To schedule an ap-  
pointment, contact Mark Herring,  
Dean of Library Services, be-  
tween the hours of 8:30am &  
5:00pm, Monday through Friday,  
on the following dates – 4/9/12  
through 4/13/12

**Submit Offer By:** 4/18/12 – 3:00pm  
**Purchasing Entity:** Winthrop University,  
Purchasing Services, 307 Tillman  
Hall, Rock Hill, SC

**Direct Inquiries to Buyer:** Teresia Sexton  
**Phone:** (803) 323-2143, Ext. 6026  
**E-mail:** [sextont@winthrop.edu](mailto:sextont@winthrop.edu)  
**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

#### REQUEST FOR PROPOSALS

**Description:** BANKING SERVICES  
FOR DARLINGTON COUNTY  
SCHOOL DISTRICT

**Solicitation Number:** 1112-13  
**Submit Offer By:** 4/23/12 – 10:00am  
**Purchasing Agency:** Darlington County  
School District, Procurement Of-  
fice, 120 East Smith Ave., Dar-  
lington, 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:**  
[www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – click  
“Departments,” then “Finance  
& Procurement,” then “Solicita-  
tions,” then “2011-2012 Solicita-  
tions,” then “1112-13 Banking  
Services

**Description:** APPALACHIAN C.O.G.  
AREA AGENCY ON AGING  
SEEKS PROPOSALS FROM  
FIRMS QUALIFIED  
TO PROVIDE OLDER  
AMERICAN ACT MEAL  
SERVICES IN A SIX-COUNTY  
REGION

**Specifics:** The region includes Anderson,  
Cherokee, Greenville, Oconee,  
Pickens & Spartanburg counties

**Solicitation Number:** ACOGMEAL-1  
**Submit Offer By:** 4/23/12 – 5:00pm. Not a  
public bid opening  
**Purchasing Agency:** Appalachian Council  
of Governments, Attn.: Beverly

Allen, PO Box 6668, Greenville,  
SC 29606

**Direct Inquiries to Buyer:** Beverly Allen,  
phone (864) 242-9733, E-mail:  
[www.allen@scacog.org](mailto:www.allen@scacog.org)

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

#### PRINTING OF TEE SHIRTS

The Town of Surfside Beach Recreation &  
Special Events Department is requesting  
bids from qualified vendors to print / screen  
white, “Comfort Color” t-shirts.

Bids must be received at Town Hall,  
115 Hwy 17 North, Surfside Beach, SC  
29575, no later than Tuesday, May 1, 2012,  
at 10:00am. The sealed bids will then be  
publicly opened & read. Faxed or e-mailed  
proposals will not be considered & late bid  
arrivals will be ineligible.

Information/Bid packet can be obtained at  
<http://www.surfsidebeach.org/bids.html>

#### SOLID WASTE REMOVAL AT CHARLESTON INTERNATIONAL AIRPORT

2012-73-CHS

Written proposals for the above services will  
be received in sealed envelopes by the  
Charleston County Aviation Authority at  
their offices located at Charleston Interna-  
tional Airport, 5500 International Boulevard,  
#101 (2nd Floor), Charleston, SC 29418,  
until 2:00pm, April 24, 2012, at which time  
they will be publically opened & read aloud.

A mandatory pre-proposal conference will  
be held in the offices of the Charleston  
County Aviation Authority on Tuesday,  
April 10, 2012, at 10:00am. For further in-  
formation & complete proposal documents,  
please contact the Charleston County Avia-  
tion Authority at (843) 767-7000 or down-  
load a complete package from the Authori-  
ty's website at [www.shs-airport.com](http://www.shs-airport.com).

#### INMATE FOOD SERVICES FOR YORK COUNTY DETENTION CENTER & PRISON

RFP 2084

York County is interested in soliciting the  
marketplace for competitive inmate food  
service prices from qualified vendors for the  
York County Detention Center & Prison.

A mandatory pre-proposal conference to  
critique this RFP, hear an overview of the  
expectations, ask / answer questions, per-  
form a general walk-through & refine the  
specifications, if necessary, will be held on

Thursday, April 19, 2012, at 2:00pm. All  
interested food services vendors are re-  
quested to come to the York County Deten-  
tion Center Conference Room located in the  
Moss Justice Center, Building #3 at 1675-  
3A York Highway (Highway #5), York, SC  
29745.

The RFP can be accessed at  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing). Pro-  
posals will be received in the York County  
Purchasing Department, #6 S. Congress  
Street, York, SC 29745, until 11:00am, on  
Thursday, May 3, 2012, at which time said  
proposals will be publicly opened.

#### ALUMINUM FENCE INSTALLATION

JOB # 120402

The Housing Authority of the City Of  
Charleston will receive sealed bids on a  
general contract for Fence Installation at  
670 / 676 King Street until 2:00pm, local  
time, on Tuesday, April 24, 2012, at  
550 Meeting Street, Room 232, Charleston,  
SC. Bids will be publicly opened.

Copies of the bidding documents may be  
obtained after 2:30pm, on Tuesday, April 3,  
2012, at the CHA Capital Fund Office,  
545 Meeting Street, Charleston, SC 29403.  
Contact Bill Shipley at (843) 720-3983.

A voluntary pre-bid conference will be held  
at 545 Meeting Street on Tuesday, April 10,  
2012 at 10:00am.

The Housing Authority encourages minority  
owned business to participate in its on-  
going purchasing of goods & services. This  
contract will obligate the contractor & sub-  
contractors not to discriminate in employ-  
ment practices & comply with the Davis  
Bacon-Act & Section 3 of the Housing &  
Urban Development Act of 1968.

CHA reserves the right to wave irregularities  
& to reject any & all bids.

## SUPPLIES

**Description:** SEEDS  
**Solicitation Number:** 5400004171  
**Submit Offer By:** 4/10/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Correc-  
tions, Purchasing Branch,  
4420 Broad River Rd., 2nd Floor,  
Columbia, SC 29210

**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004171>

**Description:** .375" CHAIN, NACM GRADE 70, 200 FT. DRUM  
**Solicitation Number:** 5400004220  
**Submit Offer By:** 4/18/12 – 5:00pm  
 No public bid opening will be held  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Amy Everett  
**Email:** [everettan@scdot.org](mailto:everettan@scdot.org)  
**Phone:** (803) 737-5814  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004220>

**Description:** LIEBER HIGH VOLTAGE LOOP  
**Solicitation Number:** 5400004198  
**Submit Offer By:** 4/11/12 – 10:00am  
**Purchasing Agency:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham  
**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004198>

**Description:** ECO-GRID GROUND MATERIAL  
**Solicitation Number:** 28823487  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/12/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Shirley Alexander,  
 phone (864) 656-2395,  
 E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER NEW KITCHEN SMALL WARES  
**Solicitation Number:** Q2012-6  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 4/20/12 – 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** WATERMARK BOND PAPER  
**Quotation Number:** USC-RFQ-2182-KS  
**Submit Offer By:** 4/13/12 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders,  
[ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** LIQUID NITROGEN FOR CORN & COTTON CROPS  
**Solicitation Number:** 28798651  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/10/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TERM CONTRACT TO SUPPLY VARIOUS LOCKS & HARDWARE ACCESSORIES FOR MEDECO HIGH SECURITY CYLINDERS, DORMA, L.C.N., NORTON, RUSSWIN, ARROW, SCHLAGE, CORBIN, SARGENT & HAGER  
**Solicitation Number:** 2041-JD-04/30/2012  
**Submit Offer By:** 4/30/12 – 3:00pm  
**Purchasing Agency:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** James de Luca  
**E-mail:** [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** REPLACE BALLASTS & LAMPS IN 41 METAL HALIDE CANOPY FIXTURES, 4 SMALL METAL HALIDE POLE LIGHTS  
**Specifics:** Offeror must be electrician certified to repair & replace exterior & interior lighting  
**Solicitation Number:** R002600  
**Delivery Point:** SC Works Center, 200-A Victory Lane, Conway, SC 29526  
**Submit Offer By:** Monday, 4/9/12 – 2:00pm  
**Bid Opening Location:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Direct Inquiries to Buyer:**  
 Douglas Boykin, (803) 737-2403

REQUEST FOR QUALIFICATIONS

**Description:** CARPET & FLOORING PRODUCTS – TERM CONTRACT  
**Solicitation No.:** PQ12007 – 04/20/12B  
**Submit Offer By:** 4/20/12 – 4:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072  
**Direct Inquiries To:** Jo Marie Brown  
**Telephone:** (803) 785-8166  
**E-mail:** [jmbrown@lex-co.com](mailto:jmbrown@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

READVERTISEMENT TO AMEND SOLICITATION NUMBER

**Description:** FURNISH & INSTALL VINYL COMPOSITION TILES  
**Solicitation Number:** IFB 361-(11-12)  
**Submit Offer By:** 5/2/12 – 11:00am, ET  
**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Jacque' Carlen,  
 phone (843) 899-8521, E-mail [carlenj@berkeley.k12.sc.us](mailto:carlenj@berkeley.k12.sc.us)  
**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

FOR SALE

**Description:** CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID  
**Solicitation Number:** S3-2011-2012  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/26/12 – 1:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

SOUTH CAROLINA BUSINESS OPPORTUNITIES  
 Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mlfowler@mno.sc.gov](mailto:mlfowler@mno.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)