

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

December 8, 2008

Volume 28, Issue 97

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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

### INFRASTRUCTURE MASTER PLAN FOR I-20 CORRIDOR & OTHER LEE COUNTY LOCATIONS

Lee County is Soliciting The Services of  
an engineering firm with extensive water &  
wastewater experience to develop an infra-  
structure master plan for the I-20 corridor &  
other prime business / industrial locations in  
Lee County.

Send Qualifications To Lee County, Attn:  
Bobby Boland , PO Box 309, Bishopville,  
SC 29010-0309.

Qualifications Must Be Received by De-  
cember 22, 2008.

### NEW ELEMENTARY SCHOOL FOR MARLBORO COUNTY SCHOOL DISTRICT

REQUEST FOR QUALIFICATIONS  
FOR PROFESSIONAL SERVICES

**Project Name:** Architectural & Engineering  
Services for Marlboro County School Dis-  
trict (New Elementary School)

**Deadline:** January 2, 2009, at 3:00pm

**Solicitation Instructions:**  
[www.marlboro.k12.sc.us](http://www.marlboro.k12.sc.us)

**Direct Questions To:** Tommy Clark, Assis-  
tant Superintendent for Secondary Instruc-  
tion & Student Services, 122 Broad Street,  
PO Box 947, Bennettsville, SC 29512,  
(843) 479-4016.

### CITY OF CHARLESTON SEEKS A/E FIRMS FOR POTENTIAL DESIGN CONTRACTS

The City of Charleston is updating its list of  
Greater Charleston Area A/E firms inter-

ested in consideration for potential design  
contracts not-to-exceed \$50,000.

Firms that offer professional services in the  
fields of architecture, landscape architec-  
ture, surveying, civil, environmental, me-  
chanical, electrical, structural engineering,  
archaeology, interior design & historical  
restoration are invited to submit a resume &  
current Standard Form 254 or similar infor-  
mation.

If your firm is a certified Minority or Woman-  
Owned Business Enterprise (MBE/WBE)  
please indicate its status on the submittal  
letter.

Firms that have previously submitted & do  
not need to update their data are not re-  
quired to resubmit. There is no deadline,  
you may submit at any time.

Submission does not guarantee a contract  
will be awarded

Forward resumes & Standard Form 254 to:  
City of Charleston  
Dept. of Parks / Capital Projects  
Attn: Kate Capps  
823 Meeting St.  
Charleston, SC 29403

### I.D.I.Q. CONTRACTS TO PROVIDE A/E SERVICES AT VARIOUS C.H.A. LOCATIONS

REQUEST FOR QUALIFICATIONS

**The Housing Authority Of The City Of  
Charleston (CHA) Will Receive** qualifying  
documentation from architect & engineer  
firms interested in Indefinite Deliv-  
ery/Indefinite Quantity (IDIQ) contracts to  
provide engineering & architectural services  
at various CHA locations. Term will be for  
twenty-four base months from award & up  
to two renewal options of twenty-four  
months each. Multiple IDIQ contracts may  
be awarded.

**The Selected Firms Will Be Required** to  
provide professional services to support the  
design & construction of new facilities as  
well as extensive renovations of single &

multi-family residences. Engineering re-  
quirements includes electrical, mechanical,  
structural, & civil applications.

**The Housing Authority Of The City Of  
Charleston Administers** private & federal  
funds for various comprehensive grant pro-  
grams that come under the jurisdiction of  
the US Department of Housing & Urban  
Development.

**An Agency Selection Committee Will  
Evaluate** each submittal on the basis of (a)  
qualifications & expertise of personnel, (b)  
ability to meet time & budget requirements,  
(c) experience on similar projects, & (d)  
current & projected workload of the firms.

**Interested Firms Are Invited To Submit**  
four copies of a Standard Form 330, Archi-  
tect-Engineer Qualifications, Part I & II not  
later than 2:00pm, local time on January 8,  
2009. Qualifications should be submitted to:  
Mr. W. Keith Brown, Purchasing /  
Contracts Manager  
550 Meeting Street, Room 114  
Charleston, South Carolina 29403

**Late responses will not be accepted.**

**This Contract Is Federally Assisted;**  
therefore, contracts for work under this bid  
will obligate the contractor & subcontractors  
not to discriminate in employment practices  
as mandated by the Davis-Bacon Act &  
Section 3 of the Housing & Urban Devel-  
opment Act of 1968.

**The Housing Authority Reserves The  
Right** to wave irregularities & to reject any  
& all proposals.

The Housing Authority  
of the City of Charleston  
550 Meeting Street  
Charleston, South Carolina 29403

## CONSTRUCTION

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:** SC DEPARTMENT OF JUVENILE JUSTICE – CAMP SANDHILLS RESTROOM ADDITION

**Project Number:** N12-9579-PM

**Location:** Patrick, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Construction of two 65 SF additions to each of two cabins. Concrete slab, wood frame structures with asphalt shingle roofs, including toilet & sink facilities. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$25,000 - \$50,000

**Architect/Engineer:** Compass 5 Partners, LLC

**A/E Contact:** Maryellyn Cannizzaro

**A/E Address:** 1329 State St., Cayce, SC 29033

**A/E Telephone:** (803) 765-0838

**A/E E-mail:** [mcannizzaro@compass5partners.com](mailto:mcannizzaro@compass5partners.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Other:** Hispanic Contractors

**Plans May Be Obtained From:** Imaging Technologies, 205 Pickens St., Columbia, SC 29205, (803) 254-2561

**Plan Deposit:** No charge

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

**Pre-Bid Date/Time:** 12/17/08 – 11:00am

**Place:** Administration Building, Camp Sandhills, 2381 Campbell Lake Rd., Patrick, SC 29584

**Agency/Owner:** SC Department of Juvenile Justice

**Name & Title of Agency Coordinator:** Dru Kennedy, Project Administrator

**Address:** 1720 Shivers Rd., Columbia, SC 29210

**Telephone:** (803) 896-9474

**Fax:** (803) 896-9473

**E-mail:** [ddkenn@scdjj.net](mailto:ddkenn@scdjj.net)

**Bid Due Date/Time:** 12/30/08 – 2:00pm

**Place:** SCDJJ, 1720 Shivers Rd., Columbia

**Hand Deliver Bids To:** SCDJJ, Support Services, 1720 Shivers Rd., Columbia, SC 29210

**Mail Bids To:** SCDJJ, Support Services, 1720 Shivers Rd., Columbia, SC 29210

**Project Name:** NEWBERRY COUNTY CENTER FIRE ALARM SYSTEM UPGRADE

**Project Number:** H59-N512-JM

**Location:** Newberry, SC

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Replace existing fire alarm system with new addressable system. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Burdette Engineering, Inc.

**A/E Contact:** Don Burdette

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

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

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

**A/E E-mail:** [dburdette@burdetteenr.com](mailto:dburdette@burdetteenr.com)

**Plans on File At:**

**AGC:** Columbia, Greenville

**Dodge:** Columbia, Greenville

**Plans May Be Obtained From:** Burdette Engineering, Inc., 102 Pilgrim Rd., Greenville, SC 29607

**Plan Deposit:** \$30.00, non-refundable

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

**Pre-Bid Date/Time:** 12/15/08 – 2:00pm

**Place:** Newberry County Center, 540 Wilson Run Rd., Room 100N, Newberry, SC

**Agency/Owner:** Piedmont Technical College

**Agency Coordinator:** Dale Wilson

**Address:** 620 North Emerald Rd., Greenwood, SC 29646

**Telephone:** (864) 941-8331

**Fax:** (864) 941-8642

**E-mail:** [wilson.d@ptc.edu](mailto:wilson.d@ptc.edu)

**Bid Due Date/Time:** 12/30/08 – 2:00pm

**Place:** Lex Walter Campus, Greenwood, SC

**Hand Deliver Bids To:** Piedmont Technical College, Attn.: Dale Wilson, Room 131M, 620 North Emerald Rd., Greenwood, SC 29646

**Mail Bids To:** Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

**Project:** #SD8325, #WM412201, #WM412202, #SS7075, #R46 VILLAGE AT RIVER'S EDGE DEVELOPMENT

**Sealed Proposals Will Be Received** by the Mayor & City Council of the City of Columbia, SC, for construction of Village At River's Edge Development. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 10:00am, local time, December 30, 2008, at the Seventh Floor Conference Room, 1136 Washington Street, Columbia,

South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to, site work & all appurtenances associated with this project as referenced in Special Provisions & as reflected on the plans including grading, storm drain, water main, sanitary sewer, & new road construction.

**Contractor Is To Provide** a copy of their Contractor's License with their bid & shall have the required classification for the scope of the work.

**The City Of Columbia Has Determined** that participation in the City's Mentor-Protégé Program shall be required for this project.

**The City Of Columbia Reserves The Right** to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

**Plans, Specifications & Bid Proposal Forms Are On Display** at the office of the Director of Utilities & Engineering, seventh floor, 1136 Washington Street, Columbia, South Carolina, 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia at (803) 545-3252.

**Copies Of Plans & Specifications May Be Secured** on or after December 8, 2008, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$25.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

**The Pre-Bid Conference Will Be Held** on Wednesday, December 17, 2008, at 10:00am, local time, in the Seventh Floor Conference Room, 1136 Washington Street, Utilities & Engineering Department, Columbia, South Carolina 29201.

### PERIMETER FENCING, PHASE 1 AT MYRTLE BEACH AIRPORT

**Horry County, South Carolina, Is Requesting** for its Department of Airports, (HCDA), sealed bids for the Perimeter Safety/Security Fencing – Phase 1 Project at Myrtle Beach International Airport (MYR), Myrtle Beach, South Carolina, FAA AIP Project No. 3-45-0065-41.

**The Bid Solicitation Invites** those contractors having the expertise, resources & qualifications to perform the required services. Bid Forms, plans, specifications, & contract documents may be obtained from Talbert & Bright, Inc., 4810 Shelley Drive, Wilmington, NC, 28405, (910) 763-5350, between the hours of 8:00am & 5:00pm, Monday through Friday, upon the non-refundable payment of one hundred dollars (\$100.00).

**Bid Packages Will Be Received** in the Office of Procurement, 3230 Highway 319, Conway, SC 29526, not later than 3:00pm, local time, on Wednesday, January 14, 2009. Bids shall be enclosed in a sealed envelope, clearly marked "Bid # 2008-09-054" on the outside of the envelope. Any bid received after the time stipulated will be rejected.

**PAINTING  
AT SPARTANBURG  
MUNICIPAL AIRPORT**

PROPOSAL NO. 0809-12-23-02

**Notice Is Hereby Given** that the City of Spartanburg is requesting bids to provide construction services for the painting of two (2) fuel tanks & hangar door steel supports at the Spartanburg Downtown Airport. Work will include the removal of any foreign matter (rust) from these items & will be addressed in the scope of work.

**The City Of Spartanburg Hereby Notifies** all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

**The City Of Spartanburg Reserves The Right** to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday, December 23, 2008, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

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

**For Further Information** & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

**The Following Proposal Number Must Be Placed** on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-12-23-02

**ASPHALT PAVING  
& FENCING  
AT LONG CANE PRIMARY SCHOOL**

**Abbeville County School District Will Receive** sealed bids for Extending Asphalt Paving Queuing Drive & New Fencing at Long Cane Primary School, Abbeville County, SC, from qualified bidders until 2:00pm, prevailing time, on Wednesday, January 14, 2009, & at said time, will be publicly opened & read aloud in the Board Room of the School District of Abbeville County, 400 Greenville Street, Abbeville, SC 29620. Bids shall be delivered to Mr. Sam Jones, Facilities & Operations Director. Bids received after this time will not be considered.

**Bid Documents Will Be Available** for inspection by interested bidders at the Facilities & Operations Office, Abbeville County School District, 400 Greenville St., Abbeville, SC 29620, & from the Project Engineers, Sinclair & Associates, Inc., PO Box 1344, Duncan, SC 29334. The project manual & bid form will be posted on the district's website; [www.acsd.k12.sc.us](http://www.acsd.k12.sc.us). Project drawings will be available only from Sinclair & Associates or the Owner & will be available at the pre-bid meeting. Contractors licensed in South Carolina may obtain a copy of the bid documents. All inquires & questions should be directed to Sam Jones, Owner's Representative, at (864) 366-5427, [sjones@acsd.k12.sc.us](mailto:sjones@acsd.k12.sc.us) or Walden Jones, Project Engineer, at (864) 949-0981.

**Bidders Are Required To Visit** the site to examine the job conditions. A pre-bid meeting will be held with the project engineer at Long Cane Primary School, 815 East Greenwood St. (Hwy. 72), Abbeville, SC on Tuesday, January 6, 2009 at 9:00am.

**Bids Will Be Binding** for a period of forty-five (45) calendar days following the bid date. A five (5%) percent bid security will be required on all bids equal to or exceeding \$100,000.00. Performance & Payment

Bonds in the amount equal to 100% of the bid amount will be required on all bids equal to or exceeding \$50,000.00. The cost for all required bonds must be included in all bids.

**Bids Must Comply With The Laws** of the State of South Carolina, conditions of the project manual, & must be made on the form provided & in strict accordance with the Instructions to Bidders Section of the project manual. Bids shall be sealed & enclosed in an opaque envelope bearing the name & address of the bidder, State license number (if required) & the project title: "Driveway Extension - Asphalt Paving & Fencing."

**The Owner Reserves The Right** to reject any or all bids & waive technicalities or informalities & to award the contract in the best interest of the Owner. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**Description:** NEW ROOFING OF COUNTY DETENTION CENTER

**Solicitation Number:** 08-007

**Delivery Point:** Kingstree, SC

**Site Visit:** Mandatory, 1/7/09 - 2009

**Submit Offer By:** 1/14/08 - 2:30pm, bid opening same day at 3:00pm

**Purchasing Entity:** Williamsburg County, 147 West Main St., 2nd Floor, County Complex, Kingstree, South Carolina 29556

**Direct Inquiries To:** Chief Curtis Brown, (843) 355-9696, 207 S. Jackson St., Kingstree, SC 29556

**Buyer:** Angelia Sumpter, Purchasing Agent, (843) 355-9321, Ext. 110

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** SANDERS BRANCH PARK MASTER PLAN - TOWN OF HAMPTON

**Solicitation Number:** 2008-01

**Site Visit:** Contact Kari McCallister,

[kmccallister@lowcountrycoq.org](mailto:kmccallister@lowcountrycoq.org)

**Delivery Point:** Hampton, SC

**Submit Offer By:** 1/5/09 - 4:00pm

**Submit Offer To:** Lowcountry Council of Governments, Point South, SC 29945

**Direct Inquiries To:** Ginnie Kozak, [gkozak@lowcountrycoq.org](mailto:gkozak@lowcountrycoq.org) or Kari McCallister, [kmccallister@lowcountrycoq.org](mailto:kmccallister@lowcountrycoq.org)

**Buyer:** Town of Hampton

**Telephone:** (843) 726-5536

**For Copy of Solicitation:** Send E-mail

**BENEFITS CONSULTANT  
FOR CITY OF CHARLESTON**
**REQUEST FOR QUALIFICATIONS**

**Solicitation Number:** 08-Q037B.

The City of Charleston is accepting Request for Qualifications for Benefits Consultant.

The City will receive bids until January 16, 2009, at 11:00am in the Conference Room at 288 Meeting St., Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 288 Meeting St., Ste. 310, Charleston, SC 29401. The solicitation may also be obtained by clicking on the "Bidline" link at [www.charlestoncity.info](http://www.charlestoncity.info).

**Telephone:** (843) 724-8312.

**WATER & SEWER  
UTILITY RATE STUDY  
FOR CITY OF FLORENCE**
**REQUEST FOR PROPOSAL  
NO. 2008-38**

**Description:** The City of Florence (City) is requesting proposals from qualified professional consultants for the preparation of a 10-year water & sewer utility rate schedule.

**Proposal Submission Deadline:** Monday, December 22, 2008, at 2:00pm

**Location For The Receipt Of Proposals:** City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

**Proposal Documents Can Be Obtained By Contacting:** Patrick D. Fletcher, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, or [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com)

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for the proposal document.

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

**ADAPTIVE REUSE ASSESSMENT  
& PROPERTY VALUE APPRAISAL  
OF CHARLOTTE KNIGHTS  
BASEBALL STADIUM**

RFQ#1853

York County, South Carolina is soliciting interest & credentials from qualified professional consulting firms to provide consulting services pertaining to future adaptive reuse opportunities & property value appraisal of the Charlotte Knights Baseball Stadium.

A complete copy & any addendum of the RFQ can be obtained on-line at [www.yorkcountygov.com](http://www.yorkcountygov.com). The point of contact for information regarding this Request & the person responsible for subsequent on-going coordination is Teria Sheffield at PO Box 66, York, SC 29745-0066, phone (803) 684-8511, Fax (803) 684-8550 or email [teria.sheffield@yorkcountygov.com](mailto:teria.sheffield@yorkcountygov.com).

Proposals will be received in the Purchasing Office, 6 South Congress Street, York, SC 29745, until 10:00am, on January 13, 2009, at which time said proposals will be publicly opened.

**ENVIRONMENTAL  
REMEDATION**

**Description:** TIER II ASSESSMENTS AT SITES THROUGHOUT SOUTH CAROLINA

**Solicitation No.:** IFB-35250-1/6/09-EMW

**Delivery Points:** Statewide

**Submit Offer By:** 1/6/09 – 2:30pm, ET

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

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

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

**EQUIPMENT**

**Description:** AUDIOLOGY ANALYZER & EQUIPMENT UPGRADE

**Solicitation Number:** USC-RFQ-1391-RB

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/18/08 – 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:** REFURBISHED FUEL CELL TEST STATION

**Solicitation Number:** USC-RFQ-1392-RB  
**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/18/08 – 11:30am. 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:** FORENSIC HAND-HELD LIGHT SOURCE, IN ADDITION TO ONE QUICK CHARGER

**Solicitation Number:** 08/09-18-707-001

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/18/08 – 10:00am

**Purchasing Agency:** South Carolina Law Enforcement Division, 4416 Broad River Rd., Columbia, SC 29210

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

Linda McKay, (803) 896-7171 or [lmckay@sled.sc.gov](mailto:lmckay@sled.sc.gov)

**Download Solicitation From:**

[www.sled.sc.gov](http://www.sled.sc.gov)

**Description:** WELDING MACHINES – ACADEMIC USE

**Solicitation Number:** GTC 09-012

**Delivery Point:** Simpsonville, SC

**Submit Offer By:** 12/16/08 – 11:00am

**Purchasing Agency:** Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp,

[bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or (864) 250-8112

**Download Solicitation From:**

[www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

**Description:** AERIAL BUCKET, 36 FT., TRUCK-MOUNTED

**Details:** The above meeting requirements of SCDOT Specification #218.48 – 09/30/2008. To be installed on 2009 Ford F-550 furnished by SCDOT. Cab / chassis GVWR 17,950 lbs., 84" ca., 6.4L diesel engine

**Solicitation Number:** SB9980 – 01/13/2009

**Delivery Point:** Columbia, SC

**Submit Offer By:** 1/13/09 – 5:00pm

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

**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Description:** FURNISH & INSTALL  
DIRECT STEAM, 20 QT.  
COMMERCIAL KITCHEN  
KETTLE SYSTEM

**Solicitation Number:** 6818

**Delivery Point:** Clemson University,  
Schletter Dining Hall, Clemson,  
SC 29634

**Submit Offer By:** 12/17/08 – 2:45pm

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

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

**Direct Technical Inquiries to Buyer:** Scott  
Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or  
phone (864) 656-2090

**Download Bid From:**

[www.clemson.edu/procurement/a  
dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** TWO HAND-HELD  
SCANNERS

**Solicitation Number:** 6812

**Delivery Point:** CETL-Engineering Tech  
Lab, 100 Technology Dr., Ander-  
son, SC 29625

**Submit Offer By:** 12/17/08 – 2:00pm, ET

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

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

**Direct Technical Inquiries to Buyer:** Ellen  
Gideon, (864) 656-4035 or  
[egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/procurement/advertisedb  
ids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** INFIELD MACHINE /  
FIELD RAKE FOR BALL FIELD  
MAINTENANCE

**Details:** The machine to be provided shall  
either be a John Deere 1200A or  
Toro Infield Pro 2020, "brand  
name or equal."

**Solicitation Number:** 08-094

**Delivery Point:** Georgetown, SC

**Submit Offer By:** Tuesday, 12/23/08 –  
3:00pm, ET

**Purchasing Agency:** Georgetown County  
Purchasing Office, Courthouse,  
Room 201, Small Conference  
Room, 129 Screven St., Geor-  
getown, SC 29440

**Direct Written Inquiries To:** Kyle Prufer,  
Purchasing Officer, at E-mail  
[kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org)  
or fax (843) 545-3500.

**Web Site with Specifications & Bid  
Documents:**

[http://www.georgetowncountysc.o  
rg](http://www.georgetowncountysc.org) – select "purchasing" & "cur-  
rent events"

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

## INFORMATION TECHNOLOGY

**Description:** FURNISH / PROVIDE  
GROUP WISE MIGRATION  
FOR EXCHANGE

**Solicitation Number:** USC-RFQ-1390-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/17/08 – 9:00am, EST.  
Not a public bid opening

**Purchasing Agency:** USC Purchasing,  
Ste. 606, 1600 Hampton St., Co-  
lumbia, 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

### BEST VALUE BID

**Description:** DEVELOPMENT  
& MAINTENANCE  
OF THE SOCIAL MEDIA  
NEWSROOM FOR MARKETING  
AT THE MEDICAL UNIVERSITY  
HOSPITAL AUTHORITY

**Solicitation Number:** 530-BR

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 12/16/08 – 3:00pm

**Opening Location:** MUSC Hospital Author-  
ity, Childrens Hospital, Room  
109, Medical Center Purchasing  
Services Office, 165 Ashley Ave.,  
Charleston, SC 29425

**Bid Request:** E-mail [RedB@muscd.edu](mailto:RedB@muscd.edu) –  
include your contact information,  
description & solicitation number

**Buyer:** Bert S. Red, CPPO, CPPB, Pro-  
curement Manager

**Description:** PENTAX PRINTERS  
& ACCESSORIES

**Solicitation Number:** RFQ09-236788

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/19/08 – 2:00pm

**Purchasing Agency:** SC Dept. of Public  
Safety, Procurement Office,  
10311 Wilson Blvd., Building D-1,  
Blythewood, SC 29016

**Bid Request:** (803) 896-7625

**Buyer:** Cathy Sprowls, CPPB,  
(803) 896-9672

**Download Solicitation From:**

<http://www.scdps.org/bids.asp>

**Description:** JUDICIAL AFFAIRS  
MANAGEMENT SYSTEM  
SOFTWARE AS VENDOR  
HOSTED SOLUTION WITH  
INTUITIVE WEB INTERFACE

**Solicitation Number:** IT6815

**Delivery Point:** Clemson, SC

**Submit Offer By:** 12/19/08 – 3:00pm, ET.

This is not a public bid opening

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

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

**Direct Technical Inquiries to Buyer:**  
Tammy Crooks, (864) 656-0641  
or E-mail [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:**

[www.clemson.edu/procurement/a  
dvertisedbids](http://www.clemson.edu/procurement/advertisedbids)

### RMS / JMS / MOBILE / CAD SOFTWARE FOR PICKENS COUNTY SHERIFF'S OFFICE

Pickens County is accepting sealed bids for  
a software package comprised of RMS  
(Records Management Software), JMS (Jail  
Management Software), MOBILE & CAD  
(Computer Aided Dispatch).

The Pickens County Sheriff's Office will be  
replacing their existing RMS & JMS pack-  
ages & wish to add a MOBILE software  
package also. The Pickens County Sheriff's  
Office also wishes to review possible CAD  
alternatives for possible replacement of the  
existing CAD software in the near future.  
Pickens County wishes the software to be a  
complete, integrated solution that can be  
added as a modular approach to a complete  
system utilizing message switching for  
NCIC access.

Firms interested in bidding may contact  
Pickens County purchasing at (864) 898-  
5921 or go to our website at  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us) to download the bid.

Bids will be accepted until 2:00pm, January  
22, 2009. At that time bids will be opened in  
the boardroom at the County Administration  
Building, 222 McDaniel Ave., Pickens, SC.

## MINOR CONSTRUCTION

**Description:** GRADING, CONCRETE  
WORK & ASPHALT PAVING  
FOR A 24-SPACE PARKING  
LOT, CURBING & A.D.A.  
SIDEWALKS AT SC SCHOOL  
FOR THE DEAF & BLIND

**Solicitation Number:** H75120808

**Delivery Point:** SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

**Site Visit:** Non-mandatory. Tuesday, 12/16/08 – 1:30pm at the above address in Walker Hall Conference Room #103A, which is located on the first floor. Contact SCSDB Campus Construction Manager John O'Brien at (864) 577-7569 for details

**Submit Offer By:** Tuesday, 1/6/09 – 1:30pm in Walker Hall Room #103A. Attendance at opening is not required

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office, Walker Hall, Room 300C, Spartanburg, SC 29302

**Direct Inquiries To:** John O'Brien, Campus Construction Manager, SCSDB, 355 Cedar Springs Rd., Spartanburg, SC 29302, phone (864) 577-7569

**Buyer:** Phil Humbert, (864) 577-7542

**How to Obtain Plans:** Plans (SP1.0 & 1.1) & specifications (sections 02110, 02200, 02511 & 02751) are available for viewing at F. W. Dodge in Greenville, & for purchase at TPM, 1003 Laurens Rd., Greenville, SC 29607. All bidders must submit a Bid Form SE330, which will be available with the plans / specifications.

**Successful Bidder Will Be Required** to furnish a Performance Bond & a Labor & Materials Payment Bond prior to starting work on the project

**Description:** FURNISH & INSTALL SIGNAGE AT C.U.-I.C.A.R. FACILITIES

**Solicitation Number:** 6817

**Delivery Point:** Greenville, SC

**Pre-Bid Conf./Site Visit:** 12/15/08 – 1:00pm

**Place:** Clemson University International Center For Automotive Research (ICAR) Innovation Place, 4th Floor Conference Room, 5 Research Dr., Greenville, South Carolina 29607

**Submit Offer By:** 1/8/09 – 2:45pm

**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

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

**Direct Technical Inquiries To Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or (864) 656-2090

**Download Solicitation From:**

<http://virtual.clemson.edu/groups/procurement/advertisedbids.htm>

## REROOFING OF BARNWELL CITY HALL & POLICE STATION

### REQUEST FOR PROPOSALS

The City of Barnwell is requesting proposals from roofing contractors to replace shingles on the City Hall & Police Station roofs. Contractors may view the subject work areas Monday through Friday between the hours of 9:00am & 4:00pm.

The City is requesting firm fixed price bids for these projects & each roof should be listed in the proposal separately.

Bids are due no later than 12:00noon, January 7, 2009. Sealed proposals must be labeled "City of Barnwell Roofing Proposal."

Proposals may be delivered by hand, by e-mail, or by facsimile transmission, but no proposal shall be considered which is not actually received by the City at the place, date & time appointed & the City shall not be responsible for any failure misdirection, delay or error resulting from the selection by any bidder of any particular means of delivery of proposals.

Hand Deliver or mail proposals to Mr. John Zawacki, City Administrator, City of Barnwell, 123 Burr St., Barnwell SC 29812. E-Mail Proposals to [jzawacki@bellsouth.net](mailto:jzawacki@bellsouth.net) Fax proposals to John Zawacki, City Administrator, (803) 259-7959

Note: The City reserves the right to reject any or all bids in the best interest of the city.

## PRINTING

**Description:** PRINTING OF "ACTION IN THE CLASSROOM" & "ACTION FOR A CLEANER TOMORROW"

**Solicitation No.:** RFQ-35169-12/16/2008-WAT

**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/16/08 – 2:30pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Wayne A. Tesh, Jr., CPPB, (803) 898-3484

**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

## SERVICES

**Description:** BANKING SERVICES - TRIDENT TECH COLLEGE

**Solicitation Number:** 5400000699

**Submit Offer By:** 12/31/2008 – 2:30pm

**Purchasing Agency:** MMO, 1201 Main Street, Suite 600 Columbia, SC 29201

**Buyer:** Kimber Craig

**Email:** [kcraig@mno.sc.gov](mailto:kcraig@mno.sc.gov)

**Phone:** (803) 737-0648

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000699>

**Description:** PROVIDE FIRE ALARM TESTING, SERVICE & REPAIR FOR THE UNIVERSITY OF SOUTH CAROLINA

**Solicitation Number:** USC-IFB-1386-JN

**Delivery Point:** Columbia, SC

**Submit Offer By:** 1/5/09 – 11:00am

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

**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:** Jack Nichols

**Description:** FURNISH ALL LABOR, MATERIALS, PARTS AS NECESSARY TO CONDUCT INSPECTION, MAINTENANCE & REPAIRS ON FIRE EXTINGUISHERS & COMMERCIAL KITCHEN HOOD SYSTEMS FOR THE U.S.C. CAMPUS AS NEEDED

**Solicitation Number:** USC-IFB-1387-DH

**Submit Offer By:** 1/5/09 – 11:00am, EST.

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

**Description:** CASH COURIER SERVICES FOR U.S.C. UPSTATE

**Solicitation Number:** USCU-RFQ-DE120408

**Delivery Point:** USC Upstate, Spartanburg

**Submit Offer By:** 12/18/08 – 10:00am

**Purchasing Entity:** University of South Carolina – Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

**Bid Request:** (864) 503-5771 or [dellinger@uscupstate.edu](mailto:dellinger@uscupstate.edu)

**Buyer:** Denis W. Ellinger

**Description:** ANNUAL ELECTRICAL SERVICES AT C.U.-I.C.A.R.  
**Solicitation Number:** 6811  
**Delivery Point:** Clemson University International Center for Automotive Research (ICAR), Innovation Place, Fourth Floor Conference Room, 5 Research Dr., Greenville, SC 29607  
**Pre-Bid Conf./Site Visit:** 12/15/08 – 10:00am at the Delivery Point. Contact is Mike Davis, (864) 283-7105  
**Submit Offer By:** 12/30/08 – 12:00pm, EST  
**Submit Offer to Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, corner of Old Stadium Road & Silas N. Pearman Boulevard, Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or (864) 656-2090  
**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** ANNUAL REDI-MIX, PUMP-DELIVERED CONCRETE SERVICES  
**Solicitation Number:** 6816  
**Delivery Point:** Clemson University Facilities, Clemson, SC 29634  
**Submit Offer By:** 12/16/08 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, corner of Old Stadium Road & Silas N. Pearman Boulevard, Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or phone (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Scott Pigeon, [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu) or (864) 656-2090  
**Download Bid From:** [www.clemson.edu/procurement/advertisedbids](http://www.clemson.edu/procurement/advertisedbids)

**Description:** ANNUAL CONTRACT FOR RUG RENTAL FOR DARLINGTON MAINTENANCE  
**Solicitation Number:** Q254540  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 12/30/08 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Donna J. Potts, CPPB, (803) 737-1482

**Description:** LIMB TRIMMING ALONG S.C.D.O.T. RIGHT-OF-WAY IN ALLENDALE COUNTY – APPROXIMATELY 40 SHOULDER MILES  
**Solicitation Number:** SB9983 – 01/21/2009  
**Pre-Bid Conf.:** Mandatory. Thursday, 1/8/09 – 10:30am at SCDOT Maintenance Office, 264 East Gum St., Allendale, SC, phone (803) 584-3465  
**Submit Offer By:** 1/21/09 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Cheryl Patrick, CPPB, (803) 737-1487

**Description:** REFUSE COLLECTION & DISPOSAL FOR PERRY C.I. & TYGER RIVER C.I.  
**Solicitation Number:** 348596  
**Delivery Point:** Perry Correctional Institution, 430 Oaklawn Rd., Pelzer, SC 29669, & Tyger River Correctional Institution, Upper & Lower Yard, 200 Prison Rd., Enoree, SC 29335  
**Submit Offer By:** 12/19/08 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second 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

**Description:** SOLID WASTE COLLECTION SERVICE  
**Solicitation Number:** 5192-08/09  
**Delivery Point:** Anderson, SC  
**Submit Offer By:** 12/16/08 – 2:00pm  
**Purchasing Agency:** Anderson School District Five, Administrative Offices, 400 Pearman Dairy Rd., Anderson, SC 29625  
**Direct Inquiries To:** Dee Polovitz  
**Buyer:** Pamela G. Hassan  
**Telephone:** (864) 260-5016

**Description:** INSTALLATION OF EMERGENCY EQUIPMENT ON EIGHT COUNTY-SUPPLIED 2008 DODGE CHARGERS FOR THE SHERIFF'S DEPARTMENT  
**Details:** Some equipment to be installed will be supplied by the County, other equipment shall be included in the bid price & supplied by the successful bidder  
**Solicitation Number:** FMD-05  
**Delivery Point:** Walterboro, SC  
**Submit Offer By:** 12/29/08 – 11:00am  
**Purchasing Agency:** Colleton County, Purchasing Office, Room 208A, Harrelson Bldg., 31 Klein St., Walterboro, SC 29488

**Direct Inquiries/Bid Request to Buyer:** Stacy Langdale, Purchasing Manager, E-mail [slangdale@colletoncounty.org](mailto:slangdale@colletoncounty.org)  
**Telephone:** (843) 549-5716

**Description:** INSTRUCTOR / TRAINER TO FACILITATE H.I.V. PREVENTION COUNSELING FOR S.C.D.H.E.C.'S REGION 4 HEALTH DISTRICT  
**Solicitation Number:** RFQ-35217-12/18/08-SAH  
**Submit Offer By:** 12/18/08 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Direct Inquiries To Buyer:** Sylvia A. Hicks, (803) 898-3513 or [hickssa@dhec.sc.gov](mailto:hickssa@dhec.sc.gov)  
**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)

**Description:** GROUNDS & HOUSEKEEPING SERVICE  
**Pre-Bid Conf. & Site Visit:** 12/15/08 – 10:00am. Check in at main zoo entrance no later than 10:00am. Contact Kevin Eubanks, (803) 779-8717, Ext. 1120, or [keubanks@riverbanks.org](mailto:keubanks@riverbanks.org) to register for this meeting & to obtain a copy of the RFP  
**Submit Offer By:** 1/5/09 – 5:00pm  
**Purchasing Agency:** Riverbanks Zoo, 500 Wildlife Parkway, Columbia, SC 29210  
**Direct Inquiries/Proposal Request To:** Kevin Eubanks, (803) 779-8717, Ext. 1120, or [keubanks@riverbanks.org](mailto:keubanks@riverbanks.org)

#### SERVICE CONTRACT FOR H.V.A.C. UNITS AT ANDERSON CIVIC CENTER

Anderson County is accepting sealed bids for a Service contract for the Air Conditioning & Heating Units at the Anderson Civic Center.

Bids must be received no later than 3:00pm, on December 18, 2008 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

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

## SUPPLIES

**Description:** FURNISH / PROVIDE CABLING SUPPLIES  
**Solicitation Number:** USC-RFQ-1389-DG

**Delivery Point:** Columbia, SC  
**Submit Offer By:** 12/17/08 – 9:00am. Not a public bid opening

**Purchasing Agency:** 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:** FURNISH / PROVIDE MATRIX SWITCHES & VARIOUS SERVER SUPPLIES

**Solicitation Number:** USC-RFQ-1388-DG  
**Delivery Point:** Columbia, SC

**Submit Offer By:** 12/17/08 – 9:00am. Not a public bid opening

**Purchasing Agency:** 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:** AGGREGATE MATERIALS, COUNTY TO COORDINATE TRANSPORTATION VENUES

**Details:** The above in accordance with the specifications, conditions & provisions as applicable to this solicitation. Contract may be awarded to one or more vendors, whichever is most advantageous to the County.

**Solicitation Number:** C09028-01/08/09H

**Delivery Point:** Lexington County

**Submit Offer By:** 1/8/08 – 3:00pm

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

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

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

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

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

**800 CY, 3000 PSI  
 CONCRETE  
 FOR CITY OF SPARTANBURG**

PROPOSAL NO. 0809-12-23-01

Notice is hereby given that the City of Spartanburg is requesting bids for approximately 800 CY 3000 PSI Concrete with +/- 4% air to be purchased on an as needed basis. The quantity is approximate only & is subject to increase or decrease.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, December 23, 2008, no later than 3:00pm, to City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

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

For further information & complete proposal package, please contact the Procurement & Property Office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0809-12-23-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

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

## AUDITING SERVICES

### MIDLANDS TECH

**Description:** Financial Auditing Services

**Solicitation Number:** MTC-0613

**Delivery Point:** Columbia area

**Deadline for Questions:** 12/16/08 – 11:00am

**Submit Offer By:** 1/7/09 – 11:00am

**Purchasing Agency:** Midlands Technical College, Airport Campus, 104 Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170

**Direct Inquiries To:**

[danielsr@midlandstech.edu](mailto:danielsr@midlandstech.edu) or  
[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Buyer:** Rochelle Daniels, CPPB,  
[danielsr@midlandstech.edu](mailto:danielsr@midlandstech.edu)

**Telephone:** (803) 822-3208

**Download Solicitation From:**

<http://www.midlandstech.edu/vendors>

## NOTICES

### South Carolina Technical Education Association (SCTEA) 2009 Annual Conference

February 19 – February 20, 2009  
 Hilton Myrtle Beach Resort  
 Myrtle Beach, SC

Vendor Display  
 February 19 – February 20, 2009  
 500+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on website ([www.sctea.org](http://www.sctea.org)) for one year! The cost to reserve one booth is \$400.00, other options also are available.

Booth reservation deadline is January 12, 2009.

For additional information, contact:

Elaine Hodges  
 SCTEA Vendor Relations Coordinator  
 Florence-Darlington Technical College  
 PO Box 100548  
 Florence, SC 29502-0548  
 Phone: 843-661-8020  
 Fax: 843-676-8535  
 Email: [Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

### FUEL PRICES

The Weekly L.P. Gas Average & the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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