

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

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

**Project Name:** FIRE PROTECTION  
ENGINEERING INDEFINITE  
DELIVERY CONSULTANT

**Project Number:** H27-D137-LC

**Location:** USC - Systemwide

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

**Locations at which Public Notice of  
Meetings Will Be Posted:** USC Facilities,  
743 Greene St., Columbia, SC  
29208

**Description of Project:** The University of  
South Carolina is seeking Indefinite  
Delivery Services of a fire  
protection engineering consulting  
firm to provide fire protection en-  
gineering design services for  
USC buildings throughout the  
State. Anticipated services will  
include analysis of existing fire pro-  
tection systems including fire  
sprinkler & fire alarm systems,  
consulting services for proposed  
projects, & the preparation of  
plans & specifications for new fire  
protection systems as well as  
special hazards & clean agent  
systems. At the discretion of the  
University, selected consultants  
could be asked to provide ser-  
vices at any USC campus. Multi-  
ple firms up to four may be se-  
lected. Firms located within the  
State of South Carolina or close  
proximity will be given preference.  
Minority & small business partici-  
pation is encouraged. The pro-  
fessional may be subject to per-  
formance appraisal at close of  
project. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-

dressed to the Agency Coordina-  
tor listed below.

**Anticipated Construction Cost Range:**  
N/A

**Description of All Professional Services  
Anticipated for Project:** The firm must  
demonstrate direct experience  
with the design of fire protection  
systems for college facilities. The  
firm must include a SC Regis-  
tered Engineer who has passed the  
fire protection discipline  
exam. Multiple firms may be se-  
lected.

**Information to Be Submitted In  
Addition to Standard Federal  
Forms 254 & 255:** Documentation of hav-  
ing passed the National Council of Examin-  
ers of Engineering & Surveying (NCEES)  
discipline exam in fire protection engineer-  
ing.

**Resume Deadline:** 4/27/10 – 2:00pm  
**Number of Copies:** 6  
**Agency/Owner:** University of South Caro-  
lina, Campus Planning & Con-  
struction

**Name & Title of Agency Coordinator:**  
Lind Jackson, Contract Adminis-  
trator  
**Address:** 743 Greene St., Columbia, SC  
29208, Attn: Lind Jackson  
**Phone:** (803) 777-3126  
**Fax:** (803) 777-8739  
**E-mail:** [ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu)

**Project Name:** THE CITY OF  
GEORGETOWN INVITES  
QUALIFIED ARCHITECTS /  
ENGINEERS & DEVELOPMENT  
DESIGN PROFESSIONALS  
TO SUBMIT A PROPOSAL  
TO DESIGN A PLAN  
FOR THE NEW MUNICIPAL  
COMPLEX

**Specifics:** The complex, located at 2928  
South Fraser St., Georgetown,  
will be the future site for the City's  
Electric, Fire & Public Works De-  
partments, as well as a site for a  
new elevated water tank. Re-  
sponders are requested to ac-  
complish objectives outlined in a  
Request for Proposal  
**Project Number:** 2010-042310

**Location:** Georgetown

**Deadline for Submittals:** Friday, 4/23/10 –  
5:00pm. Not a public opening

**Agency/Owner:** City of Georgetown

**Name & Title of Agency Coordinator:**  
Bonnie L. Infinger, Purchasing  
Agent

**Address:** PO Drawer 939, 120 North Fra-  
ser St., Georgetown, SC 29440

**Phone:** (843) 545-4043

**E-mail:** [binfinger@coqsc.com](mailto:binfinger@coqsc.com)

**Download RFP From:** [www.coqsc.com](http://www.coqsc.com)

**Qualification Title:** ARCHITECTURAL  
SERVICES INDEFINITE DELIVERY  
CONTRACT

**Qualification Number:** 43104-01-09/10

**Closing Date & Time:** Thursday, April 29,  
2010 at 11:00am, local time

**Owner:** Berkeley County Government,  
PO Box 6122, Moncks Corner, SC 29461-  
6120

**Berkeley County, Sc, Is Soliciting Quali-  
fications Statements** for providing profes-  
sional architectural services on an "as  
needed" basis - Indefinite Delivery Contract  
(IDC).

**This Request For Qualification State-  
ments Does Not Commit** Berkeley County  
to award a contract, to pay any cost in-  
curred in the preparation of qualification  
statements or to procure or contract for  
services. Berkeley County reserves the right  
to accept or reject any or all qualification  
statements received as a result of this re-  
quest, to negotiate with any or all qualified  
offerors, or to cancel in part or in its entirety  
this proposal if it is in the best interest of the  
County to do so.

**RFQ Document May Be Picked Up** from  
the Berkeley County Procurement Office,  
223 North Live Oak Drive, Moncks Corner,  
South Carolina. Offerors can download a  
copy of the RFQ document & any amend-  
ments from  
<http://www.berkeleycountysc.gov/dept/procurement>

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** WHEAT STREET UTILITY VAULT – RELOCATE  
**Project Number:** H27-1796  
**Location:** USC, Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide all required labor, material, supervision, tools, equipment, transportation, lodging & travel to install a new stream vault, all associated piping, valves, traps, etc., & retaining wall, according to specifications. Project also will include some landscaping. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$200,000 - \$249,000  
**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812  
**Plan Deposit:** \$20.00, non-refundable. Checks only. Make payable to USC  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 4/21/10 – 10:00am  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Charles Stevenson, Project Manager  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3504  
**Fax:** (803) 777-8739  
**Bid Due Date/Time:** 5/6/10 – 3:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia  
**Hand Deliver Bids To:** USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler  
**Mail Bids To:** USC, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

**Project Name:** ATHLETIC VENUES CONSTRUCTION – DEMOLITION PLANS  
**Project Number:** H27-6053-MJ-B  
**Location:** University of South Carolina  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide labor, equipment & materials as required to perform building demolition for building 'A,' 'B,' 'D,' the Spring Sports Building, Press Box, Sarge Frye Stadium, asbestos abatement for Spring Sports Building (Building 200) & site demolition as indicated in the contract documents. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$400,000 to \$600,000  
**Architect/Engineer:** CHA  
**A/E Contact:** Edward O'Hara  
**A/E Address:** 111 Winners Circle, Albany, NY 12205  
**A/E Telephone:** (518) 453-4500  
**A/E Fax:** (518) 458-1735  
**A/E E-mail:** [ehara@chacompanies.com](mailto:ehara@chacompanies.com)  
**Plans On File At:**  
**AGC:** Columbia, SC  
**Dodge:** Columbia, SC  
**Plans May Be Obtained From:** Jason Pollard, CHA, address above, (518) 453-4529  
**Plan Deposit:** \$75/00, Refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/20/10 – 10:00am  
**Place:** 743 Greene St., Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Name & Title of Agency Coordinator:** Ann G. Derrick, Project Manager  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-5811  
**Fax:** (803) 777-8739  
**E-mail:** [aderrick@fmc.sc.edu](mailto:aderrick@fmc.sc.edu)  
**Bid Closing Date/Time:** 5/5/10 – 2:00pm  
**Place:** Same as pre-bid conference  
**Hand Deliver/Mail Bids To:** Kay Keisler, procurement Specialist, 743 Greene St., Columbia, SC 29208

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**Project Name:** INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION  
**Project Number:** E24-D066-CA  
**Location:** Within the State of South Carolina  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Up to six (6) contractors will provide construction, restoration, renovations and/or maintenance/repair services as

directed by the SC Military Department (SCMD), Office of the Adjutant General, Facilities Management Office (FMO) for facilities located in the State of South Carolina. There is no minimum amount of work that will be guaranteed under this contract. The contract will be for the term of two (2) years. Each contractor shall have a General Contractors License (Builders Group #4) at the time & throughout the entire period of the contract. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$750,000  
**Architect/Engineer:** SCMD, Office of the Adjutant General, FMO  
**A/E Contact:** Mike Young  
**A/E Address:** 1 National Guard Rd., Columbia, SC 29201  
**A/E Telephone:** (803) 806-4305  
**A/E Fax:** (803) 806-4329  
**A/E E-mail:** [youngmj@tag.scmd.state.sc.us](mailto:youngmj@tag.scmd.state.sc.us)  
**Plans May Be Obtained From:** TAG-FMO  
**Plan Deposit:** \$0.00  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 4/22/10 – 1:00pm  
**Place:** 1st Floor Auditorium, 1 National Guard Rd., Columbia, SC  
**Agency/Owner:** South Carolina Department, Office of the Adjutant General, Facilities Management Office  
**Name & Title of Agency Coordinator:** Gary B. Grant, PE  
**Address:** 1 National Guard Rd., Columbia, SC 29201  
**Telephone:** (803) 806-4467  
**Fax:** (803) 806-4329  
**E-mail:** [grantgb@tag.scmd.state.sc.us](mailto:grantgb@tag.scmd.state.sc.us)  
**Bid Closing Date/Time:** 5/14/10 – 1:00pm  
**Place:** Same as pre-bid conference  
**Hand Deliver/Mail Bids To:** 1 National Guard Rd., 2nd Floor, FMO Office, Columbia, SC 29201, Attn: Gary B. Grant

**Project Name:** HVAC MODIFICATIONS – GRAND STRAND CAMPUS BUILDING 200  
**Project Number:** H59-N564-DC  
**Location:** Horry-Georgetown Technical College, Grand Strand Campus, 743 Hemlock Ave., Building 200, Myrtle Beach, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide new dedicated outside air conditioning units to the existing building mechanical systems to accommodate improved space temperature & humidity control. System modifications include new ductwork, diffusers, & dedicated outside air units. Demolition & renovation of

existing mechanical components & other related modifications. Prime contractor shall have AC license.

**Construction Cost Range:** \$300,000-\$400,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Jeff Howell, P.E.

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

**A/E E-mail:** [jeffhowell@mecainc.com](mailto:jeffhowell@mecainc.com)

**Plans On File At:**

**AGC:** Columbia & Charleston, SC

**Dodge:** Charleston, SC

**HCAC:** Columbia, SC

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

**Plan Deposit:** \$100, Refundable

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

**Pre-Bid Date/Time:** 4/15/10 – 10:00am

**Place:** Horry-Georgetown Technical College, Grand Strand Campus, 743 Hemlock Ave., Bldg. 100, Rm. 107, Myrtle Beach, SC,

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Kevin Brown

**Address:** 2050 Highway 501E, Conway, SC 29526

**Telephone:** (843) 349-5398

**Fax:** (843) 349-5270

**E-mail:** [Kevin.brown@hgtc.edu](mailto:Kevin.brown@hgtc.edu)

**Bid Closing Date/Time:** 4/29/10 – 2:00pm

**Place:** Horry-Georgetown Technical College, 2050 Hwy 501E, Bldg. 100, Rm. 107, Conway, SC 29516

**Hand Deliver/Mail Bids To:** Horry-Georgetown Technical College, Attn: Kevin Brown, Bldg. 100, Rm. 107, 2050 Hwy 501E, Conway, SC 29516

**Project Name:** LIGHTING RETROFIT – BARNWELL COUNTY SCHOOL DISTRICT 29

**Project Number:** C9064

**Location:** Williston, SC

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

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

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

**Description of Project:** Replace existing T12 four-lamp fixtures with new T8 three-lamp recessed fluorescent fixtures, with electronic ballast, in the District Office, High School building, Band Building, & the Media Center Building. Replace 30 manual thermostats with programmable thermostats & locking covers

**Architect/Engineer:** Sims Group Engineers, Inc.

**A/E Address:** 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

**A/E Telephone:** (803) 765-1007

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** Sims Group Engineers, Inc.

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

**Site Visit:** Mandatory

**Site Visit Date/Time:** 4/22/10 – 2:30pm

**Place:** District Office, 12255 Main St., Williston, SC 29853

**Agency/Owner:** Barnwell County School District 29 – Williston

**Name & Title of Agency Coordinator:** Alexia Clamp, Superintendent

**Address:** 12255 Main St., Williston, SC 29853

**Telephone:** (803) 266-7878

**Bid Due Date/Time:** 5/6/10 – 2:00pm

**Place:** Board Room, District Office, 12255 Main St., Williston, SC 29853

### RE-BID

#### ADMINISTRATION BUILDING FOR COLUMBIA'S PARKS & RECREATION DEPT.

The City of Columbia is requesting bids from qualified general contractors for the following project: Project #CM1010 – Parks & Recreation Administration Building & Community Center – a Re-bid.

**Bid Opening:** 5/13/10 – 2:00pm.

The Provisions of the Subcontracting Outreach Program apply to the bidding of this project.

**General Contractor Deadline** for plans & specification pick up: 4/20/10.

**Complete Bid Information** can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, or by logging on to [www.columbiasc.net](http://www.columbiasc.net) or by calling (803) 545-3372 between the hours of 8:30am – 5:00pm.

John J. Dooley, Jr., PE  
Director of Utilities & Engineering

#### BUS SHELTER CONSTRUCTION FOR CHARLESTON AREA R.T.A.

IFB No. 2010-006

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Bus Shelter Construction. The following schedule will apply:

**04/06/10 – Noon (EST):** Offerors may obtain copies of this IFB from CARTA's website under "Procurement Opportunities" ([www.ridecarta.com](http://www.ridecarta.com)); by written request to

36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7420, Ext. 4. Mechanical drawings for this project may be purchased from CARTA for a non-refundable fee of \$100 & may be reviewed at these locations referencing CARTA's IFB 2010-006

- Carolinas AGC, Inc., 2430 Mall Drive, North Charleston, SC 29406, (843) 554-3890
- McGraw Hill Dodge Plan Room, 90 Brigade Street, Charleston, SC 29403-3124, (843) 722-5978

**04/22/10 – 3:00pm, EST:** Mandatory pre-bid conference, Charleston County Main Library, 68 Calhoun Street, Meeting Room B, Charleston, SC 29403

**04/29/10 – 3:00pm, EST:** Offerors shall submit written questions for information and/or clarification by this deadline

**05/06/10 – 3:00pm, EST:** All written questions received will be answered in a written addendum, as well as posted on [www.ridecarta.com](http://www.ridecarta.com) by this deadline.

**05/14/10 – 3:00pm, EST:** Deadline for receipt of submittals. Respondents to this request can be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

#### HIGHWAY 544 FISHING PIERS FOR HORRY COUNTY

**Contractors Are Invited** to submit sealed bids for "Hwy. 544 Fishing Piers" – Bid# 2009-10-113 not later than 2:00pm, May 6, 2010. Only marine contractors licensed by the State of South Carolina with at least five years experience in construction & installation of fixed fishing piers of this nature & experience with at least 10 projects of similar magnitude & scope may submit a bid. A list of the 10 projects must be supplied along with bid to:

Horry County Office of Procurement  
3230 Highway 319  
Conway, South Carolina 29526  
(843) 915.5380

**Bids Shall Be Submitted** no later than 2:00pm, Late bids will be rejected.

**A Mandatory Pre-Bid Conference Will Be Held** 2:00pm, April 21, 2010, at Socastee Yacht Basin Landing, 4351 Peach Tree Road, Myrtle Beach, SC 29575.

**Document Drawings For This Project May Be Obtained** from the Office of Procurement located at the address above & technical documents from our website [www.horrycounty.org](http://www.horrycounty.org).

**MILL VILLAGES  
WATER SYSTEM IMPROVEMENTS –  
DIVISIONS 1 & 2**

**Separate Sealed Bids** for the construction of Mill Villages Water System Improvements – Divisions 1 & 2 will be received by Liberty-Chesnee-Fingerville Water District (Owner) in the District's Boardroom at the office of the Liberty-Chesnee-Fingerville Water District, 1485 Highway 11 West, Chesnee, SC 29323, until 2:00pm, local time, on May 4, 2010, at which time & place all bids will be publicly opened & read aloud.

**Mill Villages Water System Improvements Consists Of**, but is not necessarily limited to the following:

Division 1 - Chesnee Mill Village: Approximately 4,200 linear feet of 3-inch pipe & 900 linear feet of 6-inch pipe, as well as all related appurtenance; including, 130 relocated services with new meters, service piping & connection to each residence's plumbing.

Division 2 - Fingerville Mill Village: Approximately 1,360 linear feet of 3-inch pipe & 1,560 linear feet of 6-inch pipe, as well as all related appurtenance; including, 50 relocated services with new meters, service piping & connection to each residence's plumbing.

**The Project Will Be Bid** as two separate divisions. Bidders may offer bids on either a single division or on both divisions. If a single bidder is awarded both divisions, work on both divisions will commence & be completed concurrently.

**Any Contract Or Contracts Awarded Under This Advertisement For Bids** will be funded in part by a grant from the Federal Community Development Block Grant Program administered by the South Carolina Department of Commerce, Division of Grants Administration, & from the American Recovery & Reinvestment Act (ARRA) of 2009 ("Stimulus Funds"). Neither the State of South Carolina, nor the United States, nor any of their Departments, Agencies, or employees are or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to all applicable federal, state & local rules, regulations, laws, & orders. The attention of the bidder is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid in addition to the "Buy American" provisions contained in the ARRA.

**Bidders Must Comply** with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that prior work they have performed is in compliance with Executive Order Nos. 11246 & 11375. Each bidder must be qualified under the provisions of the SC Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

**Furthermore, Where Applicable, Bidders Must Comply** with the Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, & the Anti-Kickback Act. Prospective bidders must implement procedures that ensure that MBE/WBE firms are given opportunities for meaningful participation if subcontracts are awarded. All women, Section 3 & minority owned business/contractors are strongly encouraged to participate.

**A Pre-Bid Conference Will Be Held** at 10:00am, local time, on April 20, 2010, at the offices of the Liberty-Chesnee-Fingerville Water District. Representatives of Owner & engineer will be present to discuss the project. Bidder's attendance at this pre-bid conference is mandatory. Bids will not be accepted from any bidder that did not attend the pre-bid conference. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

**A Bid Bond In The Amount Of Five Percent (5%) Of The Bid Amount** will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder within 15 days after award of the contract.

**Copies Of The Contract Documents May Be Obtained** at Design South Professionals, Inc. (Engineer), One Linwa Blvd., Anderson, SC 29621, upon payment of \$100.00 (non refundable) for each set. In addition, a set of contract documents may be viewed at the Carolinas AGC Plan Room in Greenville, SC, & McGraw Hill Construction (formerly F. W. Dodge) Plan Room in Greenville, SC.

**The Owner Reserves The Right** to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within 60 days after the actual date of bid opening.

**ENVIRONMENTAL  
REMEDATION**

**Description:** CONTRACT TO PROVIDE SERVICES TO INSTALL & MAINTAIN GRANULAR ACTIVATED CARBON (G.A.C.) UNITS AT SITES WITH PETROLEUM RELEASES FROM REGULATED UNDERGROUND STORAGE TANKS THROUGHOUT SOUTH CAROLINA

**Solicitation No.:** IFB-38409-5/6/10-EMW  
**Delivery Point:** Statewide  
**Submit Offer By:** 5/6/10 – 2:30pm, ET  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**  
<http://www.scdhec.net/procurement>

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

**Description:** CORRECTIVE ACTION FOR PETROLEUM RELEASES  
**Solicitation No.:** IFB-38390-5/13/10-EMW  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** 5/13/10 – 2:30pm, ET  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**  
<http://www.scdhec.net/procurement>

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

**EQUIPMENT**

**Description:** LABORATORY ROBOTIC ARM CONFIGURATION  
**Solicitation Number:** USC-RFQ-1697-RB  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/28/10 – 3:00pm. 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:** GREENHOUSE REPLACEMENT SHADES  
**Solicitation Number:** 15478937  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/23/10 – 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/Bid Request to Buyer:** Kylee B. Holbrook, CPPB, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@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:** ONE EACH NEW MULTICLAMP 700B MICROELECTRODE AMPLIFIER SYSTEM  
**Solicitation Number:** G10-00090-04/08/10-2778-G  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/22/10 – 3:00pm  
**Purchasing Entity:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Sylvia Kelly, phone (843) 792-8956 or E-mail [kellysy@musc.edu](mailto:kellysy@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** CLAUSING / COLCHESTER HEAD LATHE  
**Solicitation Number:** 15441701  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/20/10 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**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:** FURNISH & DELIVER NEW LIGHT FIXTURES TO U.S.C. BUILDING SERVICES  
**Solicitation Number:** USC-IFB-1696-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/21/10 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Co-

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

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

**Description:** ONE HYDROSEEDER TRUCK  
**Solicitation Number:** B10042 – 05/04/10S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 5/4/10 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** <http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** H.V.A.C. SYSTEM REPLACEMENT – SHOP ROAD FACILITY  
**Solicitation Number:** 2020-2010-098  
**Delivery Point:** 6 Mauney Court, Columbia, SC 29205  
**Pre-Bid Conf./Site Visit:** Mandatory. 4/15/10 – 10:00am at 6 Mauney Court, Columbia  
**Submit Offer By:** 4/22/10 – 4:00pm. Bids will be opened 4/23/10 – 10:00am at 2725 Banny Jones Ave., West Columbia, SC 29170  
**Purchasing Agency:** The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170  
**Direct Inquiries to Buyer:** Travis Guess, Chief Procurement Officer. Please make all inquiries by E-mail to [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)  
**Telephone:** (803) 799-1970, Ext. 119  
**Bid Package:** Will be given out at the mandatory pre-bid conference & is available by sending E-mail to [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

#### THERMWOOD CNC TRIMMING CENTER

INTENT TO SOLE SOURCE

The Technical College of the Lowcountry in Beaufort, SC intends to sole source the procurement of two Thermwood CNC Routers, Model 7, Five Axis Machines with a 91000 SuperControl Unit & a 30x30 aluminum work surface, training & installation from Thermwood Corporation, 904 Buffaloville Road, Dale, Indiana 47523.

**Deadline For Responses:** April 16, 2010 – 10:00am

**Purchasing Agency:** Technical College of the Lowcountry, PO Box 1288, Beaufort, SC 29901

**Contact Person:** Carol Mack, Procurement Director, (843) 525-8250 or [cmack@tcl.edu](mailto:cmack@tcl.edu).

#### FURNISH & INSTALL LIGHTING & AUDIO EQUIPMENT FOR PERFORMING ARTS CENTER

Clarendon County is accepting sealed technical & price proposals from qualified contractors to furnish & install lighting & audio equipment for Performing Arts Center.

The highest ranked proposal(s) may warrant an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the firms responding to this RFP. Your technical proposal need not be in any particular form, however, all proposals must provide satisfactory evidence of ability to furnish services in accordance with the terms & conditions of outlined in the solicitation.

The purpose of the technical proposal is to demonstrate the qualifications, competence & strategic plan to offer a proposal in conformity with the requirements of the solicitation. As such, the substance of proposals will carry more weight than their form or manner of presentation. Priced proposal must be accompanied by a bond in the amount of not less than (5%) of the proposed price.

Proposals will be rated & ranked using the following criteria: 1. Credentials of project team, proof of ability to meet deadlines & remain in budget; 2. Demonstrated successful similar projects with minimal contractor change orders; 3. Overall proposal content which indicates understanding of project work; 4. Price

**Deadline To Submit:** 4/27/10 – 5:00pm

Technical Questions Must Be Received In Writing By: April 22, 2010

Interested parties must request package in writing, via fax, mail or e-mail (preferred) to:  
 Tamika Malone, Procurement Director  
 Clarendon County  
 16-B North Brooks St.  
 PO Box 486  
 Manning, SC 29102  
 Phone (803) 433-2453  
 Fax (803) 433-4002  
[procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

Clarendon County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to make multiple awards to multiple offeror(s), waive any informalities or to

cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. All proposals submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

## INFORMATION TECHNOLOGY

**Description:** COMMVAULT  
**Solicitation Number:** 5400001756  
**Submit Offer By:** 4/15/10 – 10:30am  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Jaquetta Wright  
**E-mail:** [campbei@sctax.org](mailto:campbei@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001756>

**Description:** G.P.S. HARDWARE, SOFTWARE, TRAINING & LICENSE FOR U.S.C. VISITOR CENTER  
**Solicitation Number:** USC-RFQ-1695-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/16/10 – 10:00am  
**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:** Lana Widener

**Description:** DESIGN & DEVELOP ON-LINE TRAINING COURSES USING ARTICULATE SUITE SOFTWARE – TO INCLUDE TIME UTILIZATION & COST PROJECTIONS  
**Solicitation Number:** 0105  
**Delivery Point:** SC Dept. of Vocational Rehabilitation, State Office, 1410 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 4/15/10 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170  
**Buyer:** Michael Cupp  
**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6520

## MAINTENANCE / REPAIR

**Description:** PROVIDE LABOR, MATERIALS & EQUIPMENT TO RESTRIPE PARKING LOTS AT THE SC EMPLOYMENT SECURITY COMMISSION COMPLEX  
**Solicitation Number:** R008500  
**Delivery Point:** Columbia  
**Site Visit:** Mandatory. 4/15/10 – 10:00am. Meet at 1550 Gadsden St., Columbia  
**Submit Offer By:** 4/23/10 – 11:00am. Not a public bid opening  
**Purchasing Agency:** SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Larry Evans,  
 E-mail [levans@sces.org](mailto:levans@sces.org)  
 or phone (803) 737-2401

**Description:** PROVIDE & INSTALL HOT WATER STORAGE TANK AT BERRY RESIDENCE HALL  
**Solicitation Number:** RFQ.10.66.DC.Q  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory, but strongly encouraged. Tuesday, 4/13/10 – 10:00am, meet in the lobby of Berry Residence Hall, 80 St. Philip St., Charleston  
**Submit Offer By:** 4/16/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** PROVIDE LABOR & MATERIALS FOR ELEVATOR UPGRADE & COMPONENT REPLACEMENT AT MCCONNELL RESIDENCE HALL  
**Solicitation Number:** IFB.10.67.DC.B  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory, but strongly encouraged. Wednesday, 4/14/10 – 11:00am at McConnell Residence Hall Lobby, 109 Wentworth St., Charleston  
**Submit Offer By:** 4/22/10 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston

**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** PROVIDE LABOR & MATERIALS TO RE-ROOF ASPHALT SHINGLE ROOF AT 15 & 17 ST. PHILIP STREET  
**Solicitation Number:** RFQ.10.65.DC.Q  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory. Contact Jason Yarborough at (843) 953-6463 to schedule a site visit prior to April 15, 2010, at 11:00am  
**Submit Offer By:** 4/20/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston  
**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

### RESEAL & STRIPE TENNIS COURTS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Reseal / Stripe Tennis Courts at the Anderson Sports & Entertainment Center, reference Bid #10-045.

Bids must be received no later than 2:00pm on April 23, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

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

### REPAIRS TO YORK COUNTY TRANSFER STATION

RFP# 1946:

York County will be seeking sealed proposals in the near future for the repair of a concrete tipping floor & the installation of a modified floor drain frame & cover system & steel hopper repairs at the York County Transfer Station.

A mandatory pre-bid meeting to critique the proposal specifications, discuss the installation requirements, review the scope of work, ask questions, set a proposal opening date & visit the site location is scheduled for 3:00pm, on Thursday, April 22, 2010, in the Public Works Building conference room at 220 Public Works Rd, York, SC.

Questions concerning the specifications should be directed to Eric Rekitt, Landfill Supervisor, (803) 818-6475 or [eric.rekitt@yorkcountygov.com](mailto:eric.rekitt@yorkcountygov.com). This proposal is posted on the York County Purchasing Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** COLLEGE OF HEALTH PROFESSIONS RESEARCH BUILDING – INTERIOR SIGNAGE

**Project Number:** N/A

**Location:** Medical University of South Carolina

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** MUSC is seeking sealed proposals for the supply & installation of interior signage at the college of Health Professions Research Building located at 77 President St. Contact Phil Mauney at [mauney@musc.edu](mailto:mauney@musc.edu) for bid documents. All proposals shall be submitted in a sealed envelope. Emailed or faxed proposals will not be accepted. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$10,000-\$25,000

**Architect/Engineer:** MUSC Engineering Dept.

**A/E Contact:** Phil Mauney

**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**A/E Telephone:** (843) 792-2490

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

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

**Plans May Be Obtained From:** Electronically from MUSC Engineering Dept., [Mauney@musc.edu](mailto:Mauney@musc.edu)

**Plan Deposit:** None

**Pre-Bid Conf./Site Visit:** No

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

**Name & Title of Agency Coordinator:** Phil Mauney, Director of Engineering

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Telephone:** (843) 792-2490

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

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

**Bid Closing Date/Time:** 4/29/10 – 1:00pm

**Place:** E&F Conference Room 209

**Hand Deliver Bids To:** MUSC Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

**Mail Bids To:** MUSC Engineering & Facilities, MSC 190, Charleston, SC 29425

## SERVICES

**Description:** PROVIDE ALL LABOR, MATERIAL & EQUIPMENT NECESSARY TO PROVIDE JANITORIAL SERVICES FOR THE UNIVERSITY OF SOUTH CAROLINA BLATT P.E. CENTER

**Solicitation Number:** USC-IFB-1674-DG

**Site Visit:** Mandatory, 4/19/10 – 10:00am

**Place:** University of South Carolina, Blatt PE Center Lobby, 1300 Wheat St., Columbia, SC 29208

**Submit Offer By:** 4/26/10 – 11:00am

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

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** William (Dennis) Gallman

**Description:** HONESTY BLANKET

**Solicitation Number:** 5400001766

**Submit Offer By:** 4/23/10 – 10:00am

**Purchasing Agency:** Budget & Control Board, Internal Operations, 1201 Main St., Ste. 730, Columbia, SC 29201

**Buyer:** Erick Austin

**E-mail:** [eaustin@io.sc.gov](mailto:eaustin@io.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001766>

**Description:** LOAD, TRANSPORT & PLANT OYSTER SHELL

**Solicitation Number:** 5400001757

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

**Purchasing Agency:** SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

**Buyer:** Wynnee' Lybrand

**E-mail:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)

**Phone:** (803) 734-3895

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001757>

**Description:** ANNUAL CONTRACT FOR SECURITY GUARD SERVICES – UNARMED – AT S.C.D.O.T. HEADQUARTERS, COLUMBIA

**Solicitation Number:** SB10168 – 05/04/10

**Site Visit:** Mandatory. Call James Lee, (803) 737-1771, to schedule an appointment

**Submit Offer By:** 5/4/10 – 10:00am

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

**Direct Inquiries to Buyer:** Donna J. Potts, CPPB, (803) 737-1482

**Bid Request:** (803) 737-1488

**Description:** SCHOOL-TO-WORK TRANSITIONAL PROGRAM

**Solicitation Number:** RFP-10173

**Delivery Point:** Columbia

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

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

**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

**Bid Request:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** CHARTER BUS TOUR FOR 20 STUDENTS & FOUR CHAPERONES – DEPART FROM ALLENDALE ON MAY 10, 2010 – TO NEW YORK CITY & RETURN ON MAY 14, 2010

**Solicitation Number:** USC-RFQ-1689-JS

**Delivery Point:** From Allendale, SC

**Submit Offer By:** 4/19/10 – 12:00 noon.

Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201

**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:** James Smith

**Description:** CONTRACT FOR OCEAN OUTFALL PLANNING & MONITORING AT LONG BAY, SC

**Solicitation No.:** RFP-38225-5/4/10-EMW

**Submit Offer By:** 5/4/10 – 2:30pm, ET

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

**Bid Request:**

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

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

**ADMINISTRATION  
OF BABYNET**

**INTENT TO SOLE SOURCE**

**Description:** Services to ensure that BabyNet Payment Authorization is processed & BabyNet contracted providers are paid accordance with BabyNet Policies & Procedures relevant to state & federal laws, & the Individuals with Disabilities Education Act (IDEA) Part C interagency early intervention program. Maintain a centralized claims system for the statewide infant & toddler program. Scope of work can be requested via email to [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov).

**Delivery Point:** Columbia, SC

**Qualified Vendors Should Contact:** Teresa Livingston, Procurement Specialist, at the SC Dept of Education, [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov) by April 21, 2010.

**Description:** CAFETERIA FUME / EXHAUST HOOD CLEANING TERM CONTRACT

**Solicitation Number:** 2009-86

**Delivery Points:** Columbia, Irmo & Chapin, SC

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

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

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

**INVITATION FOR BID**

**Solicitation Number:** IFB No. 4398-10M

**Description of Work:** THE RENTAL & / OR PURCHASE OF UNIFORMS

**Due Date/Time:** Tuesday, 5/4/10 – 3:00pm

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

**To Obtain a Copy of This Solicitation:** Please visit our web site at [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**EMPLOYEE ASSISTANCE PROGRAM  
FOR YORK COUNTY EMPLOYEES**

**RFP 1944:**

York County is seeking sealed RFPs for an employee assistance program for their employees. Additional information concerning this proposal should be directed to Lisa Davidson, Human Resources Director, 803-684-8512, email: [lisa.davidson@yorkcountygov.com](mailto:lisa.davidson@yorkcountygov.com). This proposal is posted on the York County Purchasing Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

RFPs will be received in the York County Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York SC 29745 until 11:00am, on April 27, 2010, at which time said proposals will be publicly opened.

**SUPPLIES**

**Description:** PROVIDE THE CITADEL WITH MISCELLANEOUS SPORTS MEDICAL SUPPLIES FOR THE UPCOMING FOOTBALL SEASON

**Solicitation Number:** Q0045-JW-04/26/2010

**Delivery Point:** Charleston

**Submit Offer By:** 4/26/10 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries To Buyer:** John Walker, phone (843) 953-6861 or E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)

**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** PROVIDE RAPID RESPONSE HIV-1 / HIV-2 TEST KITS FOR BLOOD, SERUM OR PLASMA SAMPLES

**Specifics:** The above for DHEC's Bureau of Laboratories

**Solicitation No.:** IFB.Rapid.04/20/10-MAR  
**Delivery Point:** Columbia

**Submit Offer By:** 4/20/10 – 2:30pm, ET

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

**Buyer:** Michelle Robinson, CPPB, phone (803) 898-3469

**Download Solicitation From:** <http://www.scdhec.net/procurement>

**Description:** DENTAL CHAIRS  
**Solicitation Number:** 383555  
**Delivery Point:** Kirkland Evaluation Center, Columbia

**Submit Offer By:** 4/15/10 – 10:00am

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

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

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

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

**Description:** ANNUAL CONTRACT TO FURNISH & DELIVER REFLECTIVE SHEETING TO S.C.D.O.T. SIGN SHOPS IN COLUMBIA, GREENVILLE & CHARLESTON

**Solicitation Number:** SB10175

**Submit Offer By:** 5/4/10 – 10:00am

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

**Direct Inquiries to Buyer:** Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ARTWORK FOR 40 ROOMS AT HICKORY KNOB STATE PARK

**Solicitation Number:** 10-0046

**Delivery Point:** McCormick, SC

**Site Visit:** Not mandatory. Contact Gerald Clanton at (864) 391-2450 for an appointment

**Submit Offer By:** 4/22/10 – 2:30pm. Not a public bid opening

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

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

**Direct Inquiries To:** Gerald Clanton, phone (864) 391-2450

**Buyer:** Lisa Traylor, [LTraylor@scprt.com](mailto:LTraylor@scprt.com),  
**Download Solicitation From:** <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** FURNISH & INSTALL VANITIES IN 40 ROOMS AT HICKORY KNOB STATE PARK  
**Solicitation Number:** 10-0047  
**Delivery Point:** McCormick, SC  
**Site Visit:** Mandatory. Contact Gerald Clanton at (864) 391-2450 for an appointment  
**Submit Offer By:** 4/27/10 – 2:30pm. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Bid Request To:** Yvonne Davis, phone (803) 734-1301 or E-mail [ydavis@scprpt.com](mailto:ydavis@scprpt.com)  
**Direct Inquiries To:** Gerald Clanton, phone (864) 391-2450  
**Buyer:** Lisa Traylor, [LTraylor@scprpt.com](mailto:LTraylor@scprpt.com),  
**Download Solicitation From:**  
<http://www.scprpt.com/about-scprpt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** PROVIDE & INSTALL MANUAL & MOTORIZED SHADES AT THE MARION & WAYLAND CATO, JR. CENTER FOR THE ARTS  
**Solicitation Number:** IFB.10.64.DC.B  
**Delivery Point:** Charleston  
**Site Visit:** Not mandatory, but strongly encouraged. Thursday, 4/15/10 – 8:00am at the Marion & Wayland Cato, Jr. Center for the Arts Lobby, 159 Calhoun St., Charleston  
**Submit Offer By:** 4/26/10 – 2:00pm  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston  
**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** MILK BAGS  
**Solicitation Number:** 382773  
**Delivery Point:** Rembert, SC  
**Submit Offer By:** 4/15/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Amber Whitaker  
**Telephone:** (803) 896-1949  
**E-mail:** [whitaker.amber@doc.state.sc.us](mailto:whitaker.amber@doc.state.sc.us)  
**Download Solicitation From:**  
<https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>

**Description:** MARCHING BAND UNIFORMS FOR DUTCH FORK HIGH SCHOOL  
**Solicitation Number:** 2009-90  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 4/29/10 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or phone (803) 476-8148

#### REQUEST FOR INFORMATION

**Description:** SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES IS SEEKING SAMPLES, PRODUCT LITERATURE & SPECIFICATION SHEETS TO ESTABLISH A Q.P.L. – QUALIFIED PRODUCTS LIST – FOR FLOOR FINISHES & ASSOCIATED PRODUCTS TO ESTABLISH TERM CONTRACTS  
**Details:** The School District will accept information from manufacturers, dealers & distributors until Thursday, April 29, 2010, at 11:00am. The information will be reviewed & evaluated by a District-appointed committee & a QPL – Qualified Products List – will be established from this information. A sealed bid will then be developed to seek competition & pricing for the items on the QPL  
**Solicitation Number:** 2009-67  
**Submit Information By:** 4/29/10 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Steve Kane, Warehouse Manager, Buyer, E-mail [skane@lex5.k12.sc.us](mailto:skane@lex5.k12.sc.us)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or phone (803) 476-8138

**Description:** D.S.I.T. PROPANE (LP) GAS  
**Solicitation Number:** 5400001787  
**Submit Offer By:** 4/21/10 – 2:30pm  
**Purchasing Agency:** Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Andy Fuller  
**Email:** [Andy.Fuller@cio.sc.gov](mailto:Andy.Fuller@cio.sc.gov)  
**Phone:** (803) 896-0315  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001787>

#### CANCELLATION

**Description:** MOTOR OIL  
**Solicitation Number:** 5400001706  
**Submit Offer By:** 4/6/10 – 11:00am  
**Purchasing Agency:** SC Department of Education, 1429 Senate St., Ste. 200, Columbia, SC 29201  
**Buyer:** Teresa Livingston

**Note:** This solicitation has been cancelled & a new one issued under a different solicitation number with a new opening date.

**Description:** MOTOR OIL  
**Solicitation Number:** 5400001786  
**Submit Offer By:** 4/19/10 – 11:00am  
**Purchasing Agency:** SC Department of Education, 1429 Senate St., Ste. 200, Columbia, SC 29201  
**Buyer:** Teresa Livingston  
**E-mail:** [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov)  
**Telephone:** (803) 734-8428  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001786>

#### REBID

**Description:** FACTORY FABRICATED WOOD WINDOWS, MATERIALS ONLY (REVISED)  
**Specifcits:** The project architect has identified the manufactured products in section 1.11 as meeting the necessary requirements & as satisfactory to the Architectural Review Board for the Historic Georgetown area. The identified products are a "brand name or pre-approved equal" requirement for this solicitation.  
**Solicitation Number:** 10-015A  
**Delivery Point:** Georgetown, SC – The transport operator must call for appointment 24-hours in advance of delivery to allow the street to be blocked. Delivery must be via boom truck to a second story balcony location on site.  
**Opening Date/Time:** 4/23/10 – 3:00pm  
**Location:** Georgetown County Historic Courthouse, Room #201 (small conference room), 129 Screven St., Georgetown, SC  
**Direct Inquiries To:** Kyle Prufer at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.  
**Buyer:** Kyle Prufer  
**Download Solicitation From:**  
<http://www.georgetowncountysc.org/procurement/bids.html>

**Description:** THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR PEP BAND INSTRUMENTS AT THE WHALE BRANCH EARLY COLLEGE HIGH SCHOOL IN BEAUFORT, SC.

**Quote Request:** Quote form may be obtained at [www.beaufort.k12.sc.us](http://www.beaufort.k12.sc.us). Click on "Community", then "RFPs."

**Submit Offer By:** Quotes should be submitted on appropriate bid form to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:30pm, on Thursday, April 15, 2010, via email to [donna.bradley@beaufort.k12.sc.us](mailto:donna.bradley@beaufort.k12.sc.us) or faxed to (843) 322-2424.

**Direct Inquiries To:** Donna Bradley, Procurement Specialist, (843) 322-2417

Bids from Minority & Women owned Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 317

A public auction will be held at 9:00am on Wednesday, April 21, 2010.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 20, 2010, from 9:00am to 3:30pm & Wednesday, April 21, 2010, from 8:00am to 8:45am.

**BABCOCK CENTER  
SURPLUS PROPERTY SALE**

Surplus Property Sale No. 2040-2010-S01

The Babcock Center, a state affiliated non-profit agency that serves individuals with life-long disabilities in both Richland & Lexington Counties, has surplus equipment for sale at its new Parklane Road location. These items include shelving & carts.

This sale will be conducted by sealed bid. Interested parties will need to contact Babcock Center no later than April 15, 2010, by 11:30am, by e-mail only, to receive a com-

prehensive list of all items for sale & the procedures for this sale.

Site visits will take place on both April 15, 2010 from 3:00pm, to 4:30pm & April 16, 2010 from 3:00pm to 4:30pm for parties that have previously notified The Babcock Center of interest & received their Surplus Property Sale Information Packet. The location of the site visit is 7909A Parklane Rd., Cola., SC 29223.

All final, sealed bids for this sale will be due by April 21, 2010, at 4:00pm, & can be sent or hand delivered to Babcock Center, Attn: Travis Guess, 2725 Banny Jones Avenue, West Cola., SC 29170.

Travis Guess, Chief Procurement Officer  
[tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)  
(803) 799-1979, Ext. 119

**SURPLUS SITE SALE  
AT LEAPHART  
ELEMENTARY SCHOOL**

School District Five of Lexington & Richland Counties will be conducting a "Surplus Site Sale at Leaphart Elementary School" & the viewing date will be Wednesday April 14, 2010 from 9:00am until 2:00pm. The location address is 120 Piney Grove Road, Columbia, SC 29210

Note that all Visitors must check in at the Front Office Desk for entrance to this school!

The opening date for this surplus sale is Friday April 16, 2010, at 10:00am. All sealed bids must be delivered to District Five Purchasing Office located at 1020 Dutch Fork Road., Irmo, SC 29063.

Contact information to receive the Bid Schedule: Jeff Patterson, Coordinator of Purchasing, (803) 476-8148, [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us).

**PROPERTIES IN AIKEN  
& GREENVILLE COUNTIES**

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

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

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

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

**Description:** SALE OF ALUMINUM BEVERAGE CANS BY TRIDENT TECHNICAL COLLEGE

**Solicitation Number:** 010410-570-197RT-04/12/10

**Delivery Point:** North Charleston

**Site Visit:** Yes

**Submit Offer By:** 4/12/10 – 2:00pm, EDT. Not a public bid opening

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

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:**  
[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**CLEMSON UNIVERSITY  
SURPLUS SEALED BID SALE**

Sale Number: 04-13

Sealed bids for excess state property are being accepted until 1:30pm, ET, on April, 13, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are bookshelves, end tables, desks, file cabinets, HP printers, blackboard, love-seat sofa's, chairs (misc. & lounge), room dividers, Sorvall Centrifuge, projector, etc

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

Contact: Mike Evett (864) 656-2092

**FOREST PRODUCTS  
BY MANCHESTER  
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 15, 2010, by the Manchester State Forest, for the sale of approximately 41 tons of pine sawtimber, 155 tons of chip-n-saw, & 3,441 tons of pine pulpwood & topwood on approximately 236 acres. For further information, contact Harvey Belsler, Forest Director, (803) 494-8196.

**TIMBER SALE NOTICE**

South Carolina Department of Corrections  
Wateree River Farm  
Sumter County, South Carolina  
Sumter Tract #35

The South Carolina Department of Correction, hereinafter referred to as SCDC, is offering for sale certain timber on tract WRCI Sanders Tract located on Wateree

River Farm. The sale area is bordered on the West by Swift Creek, on the South by Rafting Creek. The sale area contains approximately 95 acres. WRCl Sanders Tract is to be harvested of all merchantable timber. Contact Paul Lewis at (803) 518-9277 to view & cruise timber. Bids will be accepted on April 15, 2010, until 10:00am, at the Wateree River Farm Office. Buyer will have 18 months in which to remove the timber.

A performance bond on the amount of five percent (5%) if the bid price will be required of the buyer at the time of contract signing. The performance bond will be held in escrow by SCDC until successful completion of logging & then returned to the buyer.

To gain entrance to the Wateree Farm for cruising / appraisals of the timber being offered, prospective bidders should contact Paul Lewis at (803) 518-9277.

Bids may be hand delivered prior to bid opening, by phone, or fax. The fax number is (803) 896-3497. Fax bids will be sealed upon receipt. Bids must be marked "Bid on Forest Products Sale Wateree River Farm," dated, & signed. Bids may be phoned in to Paul Lewis on the day of the bid closing at (803) 896-3467.

Color aerial photos of the sale area & additional sale information may be obtained at <https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>.

For additional information contact Bert Dew at (803)896-3467. The SC Department of Corrections reserves the right to reject any or all bids.

**Description:** 4,000 SF BRICK OFFICE BUILDING ON .62 ACRE SITE LOCATED AT 507 E. BLACK STREET, ROCK HILL, SC

**Solicitation Number:** 10-1417

**Delivery Point:** Rock Hill, SC

**Submit Offer By:** 4/16/10 - 3:00pm

**Purchasing Entity:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

**For More Information or Set Up An Appointment To View Property:** Call Debra Gantt at (803) 981-1154

**WINTHROP LODGE**

The State of South Carolina will accept sealed bids for the sale of 2± acres & improvements known as the Winthrop Lodge located at 331 Oakland Avenue, Rock Hill, SC until 3:00pm, April 19, 2010. The property is zoned Office & Institutional.

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

**NOTICES**

**Project Name:** CU-ICAR CENTER FOR EMERGING TECHNOLOGIES

**Location:** Clemson University International Center for Automotive Research, Greenville, SC

**Owner:** LICAR, LLC an entity of the Clemson University Real Estate Foundation (CUREF)

For full details on this Invitation for Construction Bids go to [www.cu-icar.com](http://www.cu-icar.com). Click on the link "CU-ICAR Headlines" then click on "Invitation for Construction Bids."

Only prequalified general contractors shall be allowed to submit bids to the Owner for the work. No bids will be accepted from a general contractor that has not been prequalified. For full contact information on these general contractors go to [www.cu-icar.com](http://www.cu-icar.com). Click on the link "CU-ICAR Headlines" then click on "CET List of Prequalified General Contractors."

Interested subcontractors, suppliers, vendors, service providers, etc. for the construction of the project may submit bids to the prequalified general contractors.

**Bid Due Date/Time:** Tuesday, April 20, 2010 - 4:00pm

**Place:** Campbell Graduate Engineering Center ,CU-ICAR, 4 Research Drive, Greenville, SC 29607

Bid opening will be in the AT&T Auditorium.

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

**Solicitation Number:** N/A

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

**Buyer:** Agnes Copeland

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

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

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of

Colorado & for the WSCA organization & its member states. To view the RFI, click here: [http://www.naspo.org/documents/CSPO\\_eProcurement\\_RFI.pdf](http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf)

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

**GOT COMMENTS?**

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

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

**FRAUD PREVENTION HOTLINE**

(State agency fraud only)

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

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

"Everyone Working Together To Make Government Better"

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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