

# 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

**Project Name:** GENERAL ENGINEERING  
SERVICES

**Project Number:** WW12-04

**Description:** The James Island Service  
District (District) requests pro-  
posals from qualified experienced  
engineering consultants to pro-  
vide civil engineering design &  
design support services for a va-  
riety of District projects. The pur-  
pose of this Request for Qualifica-  
tion process is to establish the  
ability to obtain timely & efficient  
consultant assistance to supple-  
ment the District's forces.

**Download RFQ From:** [www.iipsd.org](http://www.iipsd.org)

**Submittal Deadline:** 5/31/12

**Agency/Owner:** James Island Public Ser-  
vice District

**Name & Title of Agency Coordinator:**  
David Hoffman, Wastewater Su-  
perintendent

**Address:** 1739 Signal Point Road, Charles-  
ton, SC 29412

**Phone:** (843) 762-5258

**Email:** [hoffmand@iipsd.org](mailto:hoffmand@iipsd.org)

**Description of Project:** The work specified  
under this project includes the  
construction of a new access  
road to connect the existing  
Brooks Center Parking Lot & Pe-  
rimeter Road on the Clemson  
campus. The work also includes,  
but is not limited to, all necessary  
coordination, temporary traffic  
control, protection of adjacent fa-  
cilities, pavement striping & mark-  
ings, final cleaning, & warranties  
associated with the construction  
of this project. Contractor may be  
subject to performance appraisal  
at close of project.

**Construction Cost Range:** \$250,000-  
\$300,000

**Architect/Engineer:** Summit Engineering  
Group

**A/E Contact:** Rich Anderson, P.E.

**A/E Address:** 9601 Warren Abernathy  
Hwy, Spartanburg, SC 20301

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

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

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

**Plans May Be Obtained From:**

[http://www.clemson.edu/facilities/  
capitalprojects/projects/index.html](http://www.clemson.edu/facilities/capitalprojects/projects/index.html)

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

**Pre-Bid Date/Time:** 5/17/12 – 10:00am

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

**Agency/Owner:** Clemson University

**Name of Agency Procurement Officer:**  
Pat Crowther, P.E.

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

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

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

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

**Bid Closing Date/Time:** 5/31/12 – 2:00pm

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

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

**Project Name:** NEW FIRE ALARM  
SYSTEM FOR JAMES F.  
BYRNES BUILDING

**Project Number:** H27-D153-JM

**Project Location:** James F. Byrnes Build-  
ing, University of South Carolina,  
Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project includes  
installation of new fire alarm sys-  
tem for the James F. Byrnes  
Building, per the contract docu-  
ments. The existing system will  
remain in place & functional while  
the new system is installed, then  
demolished. Small & minority  
business participation is encour-  
aged. Contractor may be subject  
to performance appraisal at close  
of project.

**Construction Cost Range:** \$100,000 -  
\$250,000

**Architect/Engineer:** Jumper Carter Sease  
Architects, PA

**A/E Contact:** Darryn Bouknight

**A/E Address:** 412 Meeting St., West Co-  
lumbia, SC 29169

**A/E E-mail:** [dbouknight@jcsarchitects.com](mailto:dbouknight@jcsarchitects.com)

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

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

**Bidding Documents/Plans May Be Ob-  
tained From:** Architect's office

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

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

**Bidding Documents/Plans Are Also on  
File for Viewing Purposes Only**

**At:** <http://purchasing.sc.edu>, also  
A-Z Construction Printing & AGC

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

**Pre-Bid Date/Time:** 5/23/12 – 2:00pm

**Place:** USC, 743 Greene St., Conference  
Room 53, Columbia

**Agency/Owner:** University of South Caroli-  
na

## CONSTRUCTION

### Invitation for Construction Bids

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

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

**Project Name:** BROOKS CENTER DRIVE

**Project Number:** CUP-4001070

**Location:** Clemson University Main Cam-  
pus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Agency Purchasing Officer:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**Bid Closing Date/Time:** 6/6/12 – 2:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia  
**Hand Deliver/Mail Bids To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** MODULAR BUILDING FOR HEALTHY CONNECTIONS CLINIC AT LAKE CITY HIGH SCHOOL

**Project Number:** 1209

**Project Location:** Lake City High School, 652 North Matthews Rd., Lake City, SC 29560

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction & installation of a 42 x 70 modular building to house the Healthy Connections Health Clinic at Lake City High School. Project shall include manufacturing & installation of a modular building in three sections, 14 x 70 each. See modular specifications for finishes, construction, etc.

Modular manufacturer shall be responsible for design drawings for mechanical, electrical, plumbing & structural foundation, as part of the submittal package to the Office of School Facilities, an agency of the SC Department of Education. Construction of modular building shall meet requirements of latest approved building code, ANSI-A117 for accessibility requirements & all State & local codes

**Construction Cost Range:** \$100,000 - \$200,000

**Architect/Engineer:** F. W. Architects, Inc., AIA

**A/E Contact:** Hal E. Fuller, AIA, Vice President

**A/E Address:** PO Box 2261, Florence, SC 29503

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans on File At:**

**AGC:** Charlotte

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA

**Plan Deposit:** \$20.00, non-refundable

**CD-Rom Available:** Yes, \$10.00, non-refundable

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

**Agency/Owner:** Florence School District Three

**Name & Title of Agency Coordinator:** Jay Alexander, Facilities Director  
**Address:** PO Box 1389, Lake City, SC 29560

**Telephone:** (843) 374-8652

**Fax:** (843) 374-2946

**E-mail:** [jalexander@florence3.k12.sc.us](mailto:jalexander@florence3.k12.sc.us)

**Bid Closing Date/Time:** 5/15/12 – 2:00pm

**Place:** F. W. Architects, Inc., AIA, 1550 West Evans St., Florence, SC 29501

**Hand Deliver Bids To:** F.W. Architects, Inc., 1550 West Evans St., Florence, SC 29501

**Mail Bids To:** F. W. Architects, Inc., PO Box 2261, Florence, SC 29503

**Project Name:** WIDENING OF S.C. 170 FROM S.C. 46 TO U.S. 278

**Project Number:** IFB 2909/120630

**Project Location:** Beaufort County

**Description of Project:** The project consists of grading, paving, drainage, marking, signage & traffic signals for approximately 4.54 miles of roadway improvements for S.C. 170 from S.C. 46 to U.S. 278. The typical road cross section consists of two 12-foot travel lanes in each direction, separated by a variable width raised grass median, 2' sloping curb & gutter along the median & outside edge of travel lanes, & a 10' asphalt multi-use path. The project also consists of the installation of a traffic signal at Sun City Boulevard & upgrade of signal at Bluffton Parkway

**Bid Package Fee:** \$460 per set, non-refundable - \$50.00 for express shipping

**Pre-Bid Conf.:** 5/24/12 – 1:30pm at Oscar Frasier Community Center, 11 Recreation Court, Bluffton, SC 29910

**Submit Offer By:** 6/14/12 – 3:00pm

**Purchasing Entity:** Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE, (843) 255-2691

**Fax Questions/Bid Request To:** Robert E. Klink, County Engineer, (843) 255-9420

#### INVITATION FOR BIDS

**Solicitation Number:** 4666-12C

**Description of Work:** CONSTRUCTION OF WEST BOUNDARY STREET FROM LINCOLNVILLE ROAD TO WEST CAROLINA AVENUE WITHIN THE TOWNSHIP OF LINCOLNVILLE

**Due Date/Time:** Thursday, 5/31/12 – 3:00pm

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

**Download Solicitation From:**

[http://www.charlestoncounty.org/dep/epartments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/dep/epartments/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 Bids 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.

#### READVERTISEMENT TO CLARIFY A/E CONTACT

**Project Name:** SUMTER AIRPORT SITE CLEARING

**Project Number:** 3-45-4500-014-2010

**Project Location:** Sumter Airport, Sumter, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Clearing & grubbing / clearing & grinding of stumps

**Construction Cost Range:** \$130,000 - \$150,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE

**A/E Address:** 2553 Airport Blvd., West Columbia, SC 29170

**A/E Telephone:** (803) 896-6898

**A/E Fax:** (803) 896-6266

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

**Plans May Be Obtained From:** Offices of ARC, either 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561, or 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388, or Greenville at 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plan Deposit:** At cost, non-refundable

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

**Pre-Bid Date/Time:** 5/17/12 – 10:00am

**Place:** Sumter Airport, 2945 Airport Rd., Sumter, SC 29153

**Agency/Owner:** Sumter County

**Name & Title of Agency Coordinator:** Robert E. Galloway, Jr., Purchasing Director

**Address:** 13 East Canal St., Sumter, SC 29150

**Telephone:** (803) 436-2329

**Fax:** (803) 436-2335

**E-mail:** [purchasing@sumtercountysc.org](mailto:purchasing@sumtercountysc.org)

**Bid Closing Date/Time:** 5/31/12 – 2:00pm

**Place:** Sumter County Administration Building, Purchasing Department, Se-

cond Floor, 13 East Canal St.,  
Sumter, SC 29150

**Hand Deliver/Mail Bids To:** Sumter County  
Administration Building, Purchasing  
Department, Second Floor, 13  
East Canal St., Sumter, SC  
29150

**DEMOLITION SERVICES  
FOR 320 S. HUDSON STREET,  
GREENVILLE, SC**

IFB NO. 12-3354

**The City Of Greenville Is Requesting Sealed Bids** for the abatement & disposal of hazardous material from, & the demolition & disposal of the structure located at 320 S. Hudson Street. Contractor is to provide all material, equipment, labor, facilities, services & testing necessary to perform demolition & disposal of all debris from the project site. Contractor is responsible for complying to all items on the erosion prevention & sediment control & site details plans located within the bid packet.

**A Pre-Bid Conference Will Be Held** at 2:00pm, ET, May 14, 2012, at 320 S. Hudson Street, Greenville, SC. This will be the only opportunity to access the building. Attendance is strongly advised.

**Bid Packet May Be Obtained** from the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, until 2:00pm, ET, May 22, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm,  
May 17, 2012.

The City of Greenville  
Is an Equal Opportunity Employer

**135 LAURENS STREET –  
ADMIN / FINANCE BUILDING  
H.V.A.C.**

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 10:00am, local time, May 11, 2012, at which time & place they will be publicly opened & read.

**Work To Be Done:** Furnish material, equipment & labor to remodel, relocate & install electric power distribution wiring to 30 office cassette heat pump systems, office electric receptacles & building lighting at 135 Laurens Street according to specifications, drawings & schedules.

Tour of building/project will be held May 7, 2012, at 2:00pm, & May 8, 2012, at 9:00am.

**Contractor's License:** The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to the Mechanical / General / Electrical Contractors License, the provisions of which must be fully met before his bid is received & considered.

**Business License:** The contractor will be required to purchase a City of Aiken business license. No additional pay item will be allowed for the cost of the license.

**Bid Bond:** All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

**Performance & Payment Bonds:**

A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

**Specifications & Contract Documents**

**May Be Obtained** at no charge online at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry> or, on a disc, upon a non-refundable deposit of twenty-five dollars (\$25), from the city engineer's office at the Engineering & Utilities Administration Building, 245 Dupont Dr., Aiken, SC 29801. Questions concerning the bid must be addressed to the City Engineer at (803) 642-7610.

**Acceptance or Rejection of Bids:** The right is reserved to accept or reject any or all bids & to waive informalities.

**WATER SYSTEM IMPROVEMENTS**

Calhoun County  
Courthouse Annex, Suite 108  
102 Courthouse Drive  
St. Matthews, SC 29135

Project No. 04030

**Separate Sealed Bids**, for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Water System Improvements, Service to southern Calhoun County will be received by the Owner in Council Chambers at the

Calhoun County Courthouse Annex, 102 Courthouse Drive, St. Matthews, SC, until 2:00pm, on June 7, 2012, & then at said place be publicly opened & read aloud.

**The Project Consists Of** the following major elements: Installation of approximately 1,600 LF of 12-inch water line, 29,051 LF of 10-inch water line, 17,132 LF of 8-inch water line, 6,922 LF of 6-inch water line, 125 services with meter & meter boxes, bore & jack steel casing, fire hydrants, valves, & other miscellaneous & related appurtenances.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Calhoun County Courthouse Annex: St. Matthews, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., & West Columbia, SC 29169, upon a non-refundable payment of \$250.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. the bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**This Contract Is Expected To Be Funded** in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, &/or manufactured goods will be allowed on this project.

**The Successful Bidder For This Contract Will Be Required** to furnish a satisfactory

performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

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

F. Lee Prickett, Jr , Administrator

**DEBRIS REMOVAL SERVICES**

**Project Name:** Debris Removal Services at Former Greenwood Mill Number 5 Property

**Project Number:** 4-CE-11-003

**Project Location:** 700 Kitson Street, Greenwood, SC

**Description:** The City is seeking services from qualified contractors or individuals to implement a South Carolina Department of Health & Environmental Control (DHEC) approved Work Plan for Debris Removal to include the following tasks: removal & proper disposal of debris piles containing regulated asbestos material; asbestos abatement of the office building; asbestos abatement of a warehouse; arrangement for proper transportation & disposal of containers of waste; removal & proper disposal of coal/coal residue; removal & proper disposal of concrete slabs & flooring; demolition, removal, & proper disposal of the elevator shaft & the remaining portions of the partially razed sub-floors & foundations; removal & properly disposal of other industrial debris found on the property; & preparation of associated plans as required by DHEC.

This project will be funded with federal funds through a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the Contract. Bidders must also make positive efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Pre-Bid Conference:** Mandatory, Wednesday, May 23, 2012, at 1:00pm, at the former Greenwood Mill #5 Property, 700 Kitson Street, Greenwood, SC.

**Number Of Copies:** One (1) hard copy of the itemized bid shall be submitted in sealed envelopes marked "Debris Removal Services" on or before Friday, June 8, 2012, at 2:00pm, to the following address:

Charlie Barrineau, Administrator  
City of Greenwood

Post Office Box 40  
Greenwood, South Carolina 29648  
(864) 942-8410

**Invitation To Bid & Associated Documents Can Be Accessed At**  
<http://www.cityofgreenwoodsc.com/Procurement.aspx>.

**ADROSS STREET & HOOD ROAD IN MARLBORO COUNTY**

**Sealed Bids For Construction Of Adross Street & Hood Road In Marlboro County, SC,** will be received by Marlboro County (Owner) at 205 E. Market Street, Marlboro County Administration Bldg., Bennettsville, SC, until 10:30am, May 22, 2012. At that time & place, bids will be opened & read aloud in public.

**The Work On Adross Street & Hood Road Consists Of Constructing** approximately 400 linear feet of 17 feet wide asphalt pavement & 3,125 linear feet of 18 feet wide asphalt pavement respectively with a 6" stone base & storm drainage improvements.

**The Contract Documents, Including Drawings & Technical Specifications,** are on file for examination at the offices of the Marlboro County Administration Bldg., 205 E. Market Street, Bennettsville, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC, upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, Fax number & Email address.

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** CONSULTANT SERVICES FOR GEOTECHNICAL ENGINEERING & CONSTRUCTION MATERIALS TESTING & INSPECTION, "AS NEEDED" (IDIQ)

**Specifics:** The work to be performed shall consist of consulting services for geotechnical engineering, analysis; & construction materials testing & observation services for various projects in Georgetown County. The services to be provided will likely include, but not be

limited to, soil & geotechnical evaluation, petroleum storage tank closure assessments, phase i & ii environmental site assessments, construction materials testing & inspection services & any other related geotechnical services deemed necessary by the County.

**Solicitation Number:** RFQ #12-031

**Delivery Point:** Georgetown, SC

**Submit Offer By:** 5/23/12 – 3:00pm

**Purchasing Agency:** Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC

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

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

**Download Solicitation From:**

<http://www.georgetowncountysc.org/procurement/bids.html>

**EQUIPMENT**

**Description:** FOUR-PASSENGER GOLF CARTS

**Solicitation Number:** 5400004363

**Submit Offer By:** 5/22/12 – 3:00pm

**Purchasing Agency:** Wil Lou Gray Opportunity School, 3300 West Campus Road, West Columbia, SC 29170

**Buyer:** Gary Hodgkin, CPPB

**Email:** [ghodgin@windstream.net](mailto:ghodgin@windstream.net)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004363>

**Description:** MONZA ROCKER SEATING FOR CLEMSON UNIVERSITY'S BYRNES THEATER, INSTALLATION & DELIVERY REQUIRED

**Solicitation Number:** 29636329

**Submit Offer By:** 5/15/12 – 11:00am

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

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

**Download Solicitation From:**

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

**Description:** AIR CONDITIONING UNITS FOR LOW INCOME HOME ENERGY ASSISTANCE PROGRAM

**Sealed Bid Number:** 2012-06

**Delivery Point:** Conway, SC

**Submit Offer By:** 5/18/12 – 2:00pm

**Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B,

(PO Box 1467)Conway, SC  
29526 (29528)  
**Buyer:** Janice Wideman,  
(843) 234-4100, Ext. 227 or  
[Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Description:** PROVIDE G&W 3-WAY  
SWITCH FOR WEST ENERGY  
FACILITY  
**Solicitation Number:** USC-RFQ-2222-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/15/12 – 10:00am. Not a  
public bid opening  
**Purchasing Entity:** USC Purchasing,  
6th Floor, 1600 Hampton St.,  
Columbia, SC 29208,  
phone (803) 777-4115  
**Bid Request:** Download solicitation from  
<http://purchasing.sc.edu> or call  
the USC bid line at  
(803) 777-0255  
**Buyer:** Lana Widener

**Description:** STEAM STERILIZER  
AUTOCLAVE  
**Solicitation Number:** 29673862  
**Delivery Point:** Blackville, SC  
**Submit Offer By:** 5/16/12 – 11:00am. 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 Inquiries to Buyer:**  
Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** VACUUM THERMOFORMER  
**Solicitation Number:** 29349734  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/16/12 – 11:00am. 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 Inquiries to Buyer:**  
Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** EDUCATION & RESEARCH  
WIND TUNNEL INSTRUMENT  
**Solicitation Number:** 2050-JD-06/05/2012  
**Delivery Point:** Charleston  
**Submit Offer By:** 6/5/12 – 3:00pm  
**Purchasing Agency:** The Citadel, Procure-  
ment Services, Central Supply  
Warehouse, 171 Moultrie St.,  
Charleston, SC 29409  
**Buyer:** James de Luca  
**E-mail:** [jdeluca@citadel.edu](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:**  
[http://www.citadel.edu/procurement/  
vendors/current-solicitations.html](http://www.citadel.edu/procurement/vendors/current-solicitations.html)

**Description:** LOW-PRESSURE STEAM  
WATER HEATER  
**Solicitation Number:** 29434161  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 5/15/12 – 11:00am, ET.  
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 Inquiries to Buyer:**  
Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement/  
vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & INSTALL  
OUTDOOR BLEACHERS  
**Solicitation No.:** 88-12-1201  
**Delivery Point:** Richland County School  
District One  
**Pre-Bid Conf./Site Visit:** 5/10/12 – 2:30pm  
at A.C. Flora High School, 1 Fal-  
con Dr., Columbia  
**Submit Offer By:** 5/18/12 – 2:30pm  
**Purchasing Agency:** Richland School  
District One Procurement Ser-  
vices, 201 Park St., Columbia, SC  
29201  
**Direct Inquiries to Buyer:**  
Clarissa G. Clark, CPPB,  
phone (803) 231-7052,  
E-mail [cclark@richlandone.org](mailto:cclark@richlandone.org)  
**Download Solicitation From:** [Click here](#)

**Description:** EQUIPMENT & TRAINING  
FOR AIR QUALITY TESTING  
& OTHER RELATED ITEMS  
**Solicitation Number:** PUR327  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 5/14/12 – 2:00pm  
**Purchasing Entity:** City of Rock Hill Opera-  
tions Center, 757 South Anderson  
Rd., Building 103, Rock Hill, SC  
29730

**Direct Inquiries To:** Scott Long,  
Rock Hill Fire Department,  
E-mail [slong@cityofrockhill.com](mailto:slong@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager,  
phone (803) 329-5551,  
E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

## INFORMATION TECHNOLOGY

**Description:** VALCOM MULTIPATH  
INTERCOM SYSTEM  
**Solicitation Number:** 1112-64  
**Delivery Point:** Horry County Schools  
**Submit Offer By:** Friday, 5/18/12 – 3:30pm  
**Purchasing Entity:** Horry County Schools  
District Office, Procurement Of-  
fice, 335 Four Mile Rd., Conway,  
SC 29526  
**Buyer:** Maurice Jackson,  
phone (843) 488-6929,  
fax (843) 488-6939,  
E-mail [mjack-  
son@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:**  
[http://apps.hcs.k12.sc.us/apps/pr  
otrac](http://apps.hcs.k12.sc.us/apps/pr<br/>otrac)

### LASER CHECK & FORM PRINTER SYSTEM FOR FRANCIS MARION

#### NOTICE OF INTENT TO SOLE SOURCE

Francis Marion University seeks to sole  
source the procurement of a laser check &  
form printer system with software that will  
reside natively on the University's IBM i5  
520 server. The University intends to pro-  
cure a hardware & software solution from  
ACOM Solutions. Detailed information re-  
garding this sole source procurement is  
available at  
[http://images.acswebnetworks.com/2017/77  
/RFP2135NoticeofIntenttoSoleSource1.pdf](http://images.acswebnetworks.com/2017/77<br/>/RFP2135NoticeofIntenttoSoleSource1.pdf)

Contact Person: Eric Garris, Director of  
Purchasing, Francis Marion University,  
(843) 661-1134, Fax (843) 661-1165, [EGar-  
ris@FMarion.edu](mailto:EGarris@FMarion.edu)

Contact Deadline: May 21, 2012 – 2:00pm

On May 23rd, award will be posted online &  
at Francis Marion University, Purchasing  
Office, 4822 E. Palmetto Street, Florence,  
SC 29506.

## MAINTENANCE / REPAIR

**Description:** VFD DRIVE REMOVAL & INSTALLATION  
**Solicitation Number:** 5400004384  
**Submit Offer By:** 5/22/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Jeanne Parrish, ,  
**Email:** [parrish.jeanne@doc.state.sc.us](mailto:parrish.jeanne@doc.state.sc.us)  
**Phone:** (803) 896-8582  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004384>

### INTERIOR & EXTERIOR PAINTING OF HARTSVILLE FIRE DEPARTMENT

Sealed bids for painting the interior & exterior of the Hartsville fire department will be accepted until 2:00pm, on Wednesday, 5/16/12 to the City of Hartsville, Attn: Sealed Bid #1312, PO Drawer 2497, Hartsville, SC 29551 or deliver to the city clerk's office, 2nd floor of City Hall, 133 W. Carolina Ave. Late bids will not be accepted.

Please call (843) 383-3000 for a bid packet or additional information or visit [www.hartsvillesc.com](http://www.hartsvillesc.com). The city reserves the right to accept or reject any & all bids in whole or in part.

City Hall is an accessible facility. For assistance call (843) 383-3018, Monday – Friday 8:00am-5:00pm.

## MINOR CONSTRUCTION

**Project Name:** WLG – POLE BUILDING  
**Project Number:** WLG-PB  
**Location:** Will Lou Gray Opportunity School  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** 50 ft by 60 ft Pole Building to cover Student Transportation. All work must be done by 6/30/12.  
**Construction Cost Range:** \$25,000-\$35,000  
**Plans May Be Obtained From:** Agency  
**Pre-Quote Conf.:** No  
**Agency/Owner:** Wil Lou Gray Opportunity School  
**Name & Title of Agency Coordinator:** Pat G. Smith

**Address:** 3300 West Campus Rd., West Columbia, SC 29170  
**Telephone:** (803) 896-6484  
**Fax:** (803) 896-6467  
**E-mail:** [smithp@wlgos.sc.gov](mailto:smithp@wlgos.sc.gov)  
**IFQ Due Date/Time:** 5/18/12 – 5:00pm  
**Place:** Wil Lou Gray Opportunity School  
**Hand Deliver IFQ To:** 3300 West Campus Rd., West Columbia, SC 29170  
**Mail IFQ To:** Wil Lou Gray Opportunity School, Attn: WLG-PB, 3300 West Campus Rd., West Columbia, SC 291709

**Project Name:** FENCING FOR BUS PARKING LOT AT JOHN C. CALHOUN ELEMENTARY SCHOOL  
**Project Number:** JCES-01-12  
**Project Location:** 750 North Calhoun St., Calhoun Falls, SC 29618  
**Description of Project:** Chain link fencing & gates at new bus parking lot as sub-contractor to grading contractor  
**Construction Cost Range:** \$15,000 - \$20,000  
**Architect/Engineer:** Sinclair & Associates, Inc.  
**A/E Contact:** Walden Jones, PE  
**A/E Address:** PO Box 1344, Duncan, SC 29334  
**A/E Telephone:** (864) 949-0981  
**A/E E-mail:** [wjones@sinclair-inc.net](mailto:wjones@sinclair-inc.net)  
**Plans May Be Obtained From:** Sinclair & Associates, Inc.  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Wednesday, 5/9/12 – 9:00am  
**Place:** On site at 750 North Calhoun St., Calhoun Falls, SC  
**Agency/Owner:** Abbeville County School District  
**Name & Title of Agency Coordinator:** Sam Jones, Facilities & Operations Director  
**Address:** 400 Greenville St., Abbeville, SC 29620  
**Telephone:** (864) 366-5427  
**Fax:** (864) 366-8531  
**E-mail:** [sjones@acsd.k12.sc.us](mailto:sjones@acsd.k12.sc.us)  
**Bid Closing Date/Time:** Wednesday, 5/16/12 – 2:00pm  
**Place:** Abbeville County School District, 400 Greenville St., Abbeville, SC 29620  
**Hand Deliver/Mail Bids To:** Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

**Description:** REPAIR / REPLACE WOOD FASCIA WITH ALUMINUM FASCIA AT U.S.C. AIKEN PACER DOWNS HOUSING FACILITY  
**Solicitation Number:** 0134-JJ  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 5/16/12 – 3:00pm, local time  
**Purchasing Entity:** USC Aiken, 471 University Pkwy., Aiken, SC 29801  
**Direct Inquiries to Buyer:** Jeff Jenik, [jeffi@usca.edu](mailto:jeffi@usca.edu)  
**Download Solicitation From:**  
<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

## SERVICES

**Description:** WASTEWATER TREATMENT SERVICES  
**Solicitation Number:** 5400004357  
**Site Visit:** By appointment – contact Jo Anna White, Park Manager, (864) 638-5353  
**Site:** Oconee State Park, 624 State Park Rd., Mountain Rest, SC 29664  
**Submit Offer By:** 5/29/12 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scpr.com](mailto:jjackson@scpr.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004357>

**Description:** SERVICES TO PROVIDE TECHNICAL ASSISTANCE & TO ASSESS, MENTOR & EDUCATE SOUTH CAROLINA EDUCATIONAL INTERPRETERS  
**Solicitation Number:** 5400004338  
**Submit Offer By:** 5/29/12 – 11:00am  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC  
**Buyer:** Dale Edwards  
**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)  
**Phone:** (803) 734-8230  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004338>

**Description:** CYBER RISK LIABILITY INSURANCE

**Sealed Bid Number:** 29672047

**Delivery Point:** Clemson, SC

**Submit Offer By:** 6/7/12 – 2:45pm

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**

Shirley Alexander,  
phone (864) 656-2395,  
E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)

**Download Solicitation From:**

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

**Description:** INSTALLATION OF SEED & STRAW FOR EROSION CONTROL AFTER ABANDONED HOMES REMOVED

**Solicitation Number:** PUR328

**Delivery Point:** Rock Hill

**Submit Offer By:** 5/22/12 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

**Direct Inquiries To Buyer:** Marty Burr,

(803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** PROVIDE ELEVATOR MAINTENANCE & REPAIR SERVICE FOR A MULTI-CAMPUS COLLEGE

**Solicitation Number:** SCC-261

**Delivery Point:** Spartanburg

**Submit Offer By:** 5/21/12 – 2:00pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed,

phone (864) 592-4671,  
E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:**

[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** GREASE TRAP & GREASE TRAP CONTAINER PUMPING SERVICES

**Solicitation Number:** 88-12-1200

**Delivery Point:** Richland County School District One

**Submit Offer By:** 5/30/12 – 2:00pm

**Purchasing Entity:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

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

Wilson, (803) 231-7031, [pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:**

[www.richlandone.org](http://www.richlandone.org)

### RE-BID

**Description:** PROFESSIONAL ASSESSMENT SERVICES OF PHYSICAL BARRIERS FOR A.D.A. COMPLIANCE & TRANSITION PLAN DEVELOPMENT – RESOLICITATION

**Solicitation Number:** RFP 12.41.MT.P

**Delivery Point:** Charleston

**Submit Offer By:** Tuesday, 5/15/12 – 2:00pm, ET

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Michael Turner,

phone (843) 953-5555  
or E-mail [turnerm@cofc.edu](mailto:turnerm@cofc.edu)

**Download Solicitation From:**

<http://eprocare.cofc.edu>

**Description:** NATURAL GAS TESTING & INSPECTION

**Solicitation Number:** 12-1503

**Pre-Bid Conf.:** 6/4/12 – 9:00am

**Pre-Bid Location:** Administrative Office, 660 North Anderson Rd., Rock Hill, SC 29730

**Due Date/Time:** 6/11/12 – 2:00pm

**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

**Solicitation Is Available On-Line At:**

<http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

### REQUEST FOR PROPOSALS

**Solicitation Number:** RFP No. 4660-12W

**Description of Work:** CUSTODIAL SERVICES FOR MAIN LIBRARY & BANOVA HEALTH CENTER

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

Thursday, 5/17/12 – 10:00am;  
Late arrivals will not be allowed to sign in

**Pre-Proposal Location:** Charleston County Main Library, Conference Room B, 68 Calhoun St., Charleston, SC 29401

**Due Date for Written Questions:** Tuesday,

5/22/12 – 5:00pm. Fax number is (843) 958-4758 or E-mail [cwiggins@charlestoncounty.org](mailto:cwiggins@charlestoncounty.org)

**Due Date/Time:** Tuesday, 6/5/12 – 3:00pm

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

**Download Solicitation From:**

[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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**Description:** PROVIDE CONTRACTOR SERVICES FOR PREVENTIVE MAINTENANCE & REPAIRS TO A FLEET OF SCHOOL BUSES FOR HEAD START PROGRAM

**Solicitation Number:** 2012-08

**Delivery Point:** Waccamaw EOC

**Pre-Bid Conf.:** Not mandatory. Tuesday, 5/15/12 – 1:30pm

**Pre-Bid Location:** Conway Administrative Office of Waccamaw EOC, 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

**Submit Offer By:** Wednesday, 5/23/12 – 2:00pm

**Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526

**Buyer:** Janice Wideman,  
(843) 234-4100, Ext. 227 or  
[Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:**

[www.weoc.org](http://www.weoc.org)

### INSECTICIDE APPLICATION FOR CITY OF CHARLESTON

Solicitation Number: 12-B021S

The City of Charleston is accepting bids for Insecticide Application until May 24, 2012 at 11:30am, at 145 King St., Ste. 104, Charleston, SC.

The solicitation is available at [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link. You also may request a copy by contacting Chenette LO. Singleton, by calling (843) 724-7312, faxing (843) 720-3872 or by mailing City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401

### LOT MAINTENANCE FOR SPARTANBURG

Notice is hereby given that the City of Spartanburg is requesting proposals to maintain lots at various locations throughout the City of Spartanburg for the 2012 growing season.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 22, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, at which time they will

be publicly opened & read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

Contractors wishing to bid should visit the sites to determine the work involved

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

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the procurement & property office at (864) 596-2049. A complete proposal package also is 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: (Northside) 1112-05-22-04.

**LEAD & ASBESTOS TESTING AT VARIOUS LOCATIONS THROUGHOUT SPARTANBURG**

Notice is hereby given that the City of Spartanburg is requesting proposals to complete Lead & Asbestos Testing at various locations throughout the City of Spartanburg for the 2012 year.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 22, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

Contractors wishing to bid should visit the sites to determine the work involved

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

City of Spartanburg  
PO Box 5107  
145 W. Broad Street  
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the procurement & property office at (864) 596-2049. A complete proposal package also is 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: (Testing) 1112-05-22-03.

**SUPPLIES**

**Description:** PERMANENT RECORD DOSIMETERS (T.L.D. BADGES)

**Solicitation Number:** 5400004375

**Submit Offer By:** 5/21/12 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Sara Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 806-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004375>

**Description:** ENGINE OIL

**Solicitation Number:** 5400004378

**Submit Offer By:** 5/21/12 – 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

**Buyer:** Dale Edwards

**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)

**Phone:** (803) 734-8230

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004378>

**Description:** V.C.T. VINYL TILE

**Solicitation Number:** 5400004381

**Submit Offer By:** 5/22/12 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

**Buyer:** Jeanne Parrish,

**Email:** [parrish.jeanne@doc.state.sc.us](mailto:parrish.jeanne@doc.state.sc.us)

**Phone:** (803) 896-8582

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004381>

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

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

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

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

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

**Description:** MINDRAY TRANSDUCERS

**Solicitation Number:** USC-RFQ-2220-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/21/12 – 11:00am. Not a public bid opening

**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/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders, phone, (803) 777-4115 E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** KANTECH H.I.D. ISOPROX II CARDS

**Solicitation Number:** RFQ 4834-5/18/12-2818-M

**Delivery Point:** Medical University of South Carolina, Public Safety Depart-

ment, 101 Doughty St., Charleston, SC 29425

**Submit Offer By:** 5/18/12 – 3:00pm, local time. Not a public bid opening

**Purchasing Agency:** Medical University of South Carolina, University Purchasing, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Buyer:** Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail [rogerth@musc.edu](mailto:rogerth@musc.edu)

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

**Description:** FURNISH & DELIVER NEW LIGHT FIXTURES FOR U.S.C. PUBLIC HEALTH

**Solicitation Number:** USC-RFQ-2221-LW

**Delivery Point:** Columbia, SC

**Submit Offer By:** 5/16/12 – 10:00am  
Not a public bid opening.

**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:** Lana Widener

**SPEED HUMPS FOR CITY OF CHARLESTON**

Solicitation Number: 12-B017S

The City of Charleston is accepting bids for Traffic Calming Devices Speed Humps until May 22, 2012 at 11:30am at 145 King St., Ste. 104, Charleston, SC.

The solicitation is available at [www.charlestoncity.info](http://www.charlestoncity.info). Click on the Bidline link. You also may request a copy by contacting Chenette LO. Singleton, by calling (843) 724-7312, faxing (843) 720-3872 or by mailing City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401

**FOOTBALL UNIFORM PANTS FOR CITY OF SPARTANBURG YOUTH LITTLE LEAGUE TEAMS**

Proposal No: (Football) 1112-05-22-02

Notice is hereby given that the City of Spartanburg is interested in firms that can provide football uniforms (pants only) for several youth little league football teams.

Sealed Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, May 22, 2012, no later than 3:00pm, City Hall, 145 West Broad Street, 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  
P. O. Box 5107  
145 West Broad Street  
Spartanburg, S. C. 29304

Attn.: Procurement & Property Division  
Proposal No: (Football) 1011-05-22-02

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

**MULTI-GAS DETECTORS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Multi-Gas Detectors.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Due Date: 5/18/12 – 3:00pm

Bid Number: 00050-11-12

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

**HURST HOSE & FITTINGS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Hurst Hose & Fittings.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Due Date: May 18, 2012 at 3:00pm

Bid Number: 00049-11-12

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

**FOR SALE**

**FOREST PRODUCTS SALE**

Sale #SHSF-3090-ADV-ST-12

Sealed per unit bids will be accepted until 10:00am, on Thursday, May 24, 2012, by Sand Hills State Forest for the sale of approximately: 591 acres of timber to be thinned by removing approximately 12,218 total tons of wood; consisting of approximately 11,910 tons of pine, & 308 tons of hardwood. The seller does not guarantee the approximate acres or volumes stated above, & each bidder is encouraged to make his own determination of volumes & acreages. All bids should be based on two blended (composite) prices per ton unit: price per ton of pine, price per ton of hardwood.

For further information contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584, (843) 498-6478, (843) 498-6705.

**NOTICES**

**VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS**

[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)

**INSPECTOR GENERAL'S FRAUD HOTLINE**  
(State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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