

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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tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-
tisements 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: TUCKER CENTER &
CRAFTS FARROW LIGHTING
RETROFITS

Project Number: J12-9716-JM

Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of removing existing lamps,
ballasts, fixture wiring & compo-
nents from existing fixtures & pro-
viding new material. The existing
fixture enclosure & electrical cir-
cuit will remain. Selected lighting
fixtures & exit signs will be re-
placed. The project is an ARRA
(Federal Stimulus) project, with
special paperwork requirements
to show conformance with the
Davis-Bacon & Buy American
Acts. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: <\$200,000.00

Architect/Engineer: McDaniel Engineering
Associates, LLC

A/E Contact: Benny L. McDaniel, Jr., P.E.

A/E Address: PO Box 684, Lexington, SC
29072

A/E Telephone: (803) 951-2073

A/E Fax: (803) 951-2075

A/E E-mail: bmcdaniel@sc.rr.com

Plans On File At:

AGC: Columbia & Greenville, SC

TPM: Columbia, SC

Plans May Be Obtained From: TPM,
1241 Assembly St., Columbia, SC
29201, (803) 252-4770,
www.tpm.com

Plan Deposit: \$80 for print or CD, Refund-
able

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/21/10 – 10:00am

Place: CFSH Bldg. 4, 7901 Farrow Rd.,
Columbia, SC

Agency/Owner: SC Dept. of Mental Health

Name & Title of Agency Coordinator:

Janice Timms, P.E., Project Man-
ager

Address: CFSH Bldg. 4, 7901 Farrow Rd.,
Columbia, SC

Telephone: (803) 935-5621

Fax: (803) 935-5633

Bid Closing Date/Time: 5/11/10 – 2:00pm

Place: CFSH Bldg. 4, 7901 Farrow Rd.,
Columbia, SC

Hand Deliver/Mail Bids To: SCDMH-PPS
Crafts-Farrow Bldg. 4,
7901 Farrow Rd., Columbia, SC

Project Name: COLLEGE OF
CHARLESTON –
JOHNSON+SILCOX
INTERIOR DESIGN
RENOVATION

Project Number: H15-N104-PG

Location: Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Conversion of
temporary athletic training &
locker rooms into usable class-
room space. Work will also in-
clude conversion of existing office
spaces located on the mezzanine
level of the Johnson Center into a
usable cardio / teaching space.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$50,000 -
\$150,000

Architect/Engineer: E. E. Fava, Architects,
Etc.

A/E Contact: Ed Fava

A/E Address: 54 Broad St., Charleston, SC
29401

A/E Telephone: (843) 723-5099

A/E Fax: (843) 853-5099

A/E E-mail: e@eefava.com

Plans on File At:

AGC: Charleston

Dodge: Charleston

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

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/7/10 – 10:00am

Place: Physical Plant, 133 Calhoun St.,
Charleston

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Scott Bradley, Project Coordina-
tor

Address: 133 Calhoun St., Charleston, SC
29401

Telephone: (843) 953-5550

Fax: (843) 953-5884

E-mail: bradleys@cofc.edu

Bid Due Date/Time: 4/22/10 – 2:00pm

Place: Physical Plant, 133 Calhoun St.,
Charleston

Hand Deliver Bids To: College of Charles-
ton, Physical Plant, Main Confer-
ence Room, 133 Calhoun St.,
Charleston

Mail Bids To: College of Charleston,
Physical Plant, 133 Calhoun St.,
Charleston, SC 29401, Attn.:
Scott Bradley

Project Name: ROOF PROJECT –
BUILDING 300R

Project Number: H59-N570-CA

Location: Central Carolina Technical Col-
lege, Sumter

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing
gravel surface coal tar pitch BUR
& insulation. Install new two-ply
asphalt temporary roof over gyp-
sum concrete roof deck. New roof
assembly includes tapered insula-
tion to provide positive slope to
internal roof drains. New three-ply
asphalt roof FR modified bitumen
cap sheet with granular surface &
sheet metal flashing. The contrac-
tor will be subject to a perform-
ance appraisal as defined in the
Manual for Planning & Execution

of State Permanent Improvements, Part II

Construction Cost Range: Less than \$100,000

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams, RRC

A/E Address: PO Box 6136, Columbia, SC 29260 or 2442 Devine St., Columbia, SC 29205

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

E-mail: floydabramsco@mindspring.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: HCAC in Columbia & Reed Construction Data

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/14/10 – 10:00am

Place: Building 500, Room 533, Central Carolina Technical College

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

Ms. Terry Booth, Vice President for Business Affairs

Address: 492 North Guignard Dr., Sumter, SC 29150

Telephone: (803) 778-6624

Fax: (803) 778-7878

E-mail: boothtl@cctech.edu

Bid Due Date/Time: 4/28/10 – 11:00am

Place: Building 500, Room 533, Central Carolina Technical College

Hand Deliver Bids To: Central Carolina Technical College, Attn.: Ms. Terry Booth, Building 300-B, 492 North Guignard Dr., Sumter, SC 29150

Mail Bids To: Central Carolina Technical College, Attn.: Ms. Terry Booth, Building 300-B, 492 North Guignard Dr., Sumter, SC 29150

Project Name: TOWN OF JONESVILLE – HAILE STREET DRAINAGE IMPROVEMENT

Project Number: PCN 39327

Location: Jonesville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: 415 LF of curb & gutter, 375 LF of sidewalk, six driveway entrances, 570 of 18-inch storm sewer, six catch basins & two junction boxes

Construction Cost Range: \$125,000

Architect/Engineer: Summit Engineering Group, Inc.

A/E Contact: Clay Helms, PE

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

A/E Telephone: (864) 949-1111

A/E Fax: (864) 929-1110

A/E E-mail:

chelms@summitengineeringgroup.com

Plans on File At:

AGC: Greenville

Other: Jonesville Town Hall

Plans May Be Obtained From: Summit Engineering Group, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Jonesville

Name & Title of Agency Coordinator:

April Smith, Town Clerk

Address: 149 Pacolet St., Jonesville, SC 29353

Telephone: (864) 674-5746

Fax: (864) 674-6634

E-mail: jonesvilleclk@bellsouth.net

Bid Due Date: 5/11/10

Place: Jonesville Town Hall, 149 Pacolet St., Jonesville, SC 29353

Hand Deliver Bids To: Jonesville Town Hall, 149 Pacolet St., Jonesville, SC 29353

Mail Bids To: Jonesville Town Hall, 149 Pacolet St., Jonesville, SC 29353

Project Name: SEWEE TO SANTEE SEPTIC SYSTEM REPAIR

Project Number: IFB No. S2S-1

Location: Upper portion – Charleston County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repair & / or replace existing septic systems, with above ground (601), & properly abandon existing systems

Architect/Engineer: Charleston Soil & Water Conservation District

A/E Contact: Debbie Eckard

A/E Address: 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406

A/E Telephone: (843) 727-4160, Ext. 3

A/E Fax: (843) 727-4541

A/E E-mail:

Debbie.Eckard@sc.nacdn.net

Download Plans From:

<http://www.dnr.sc.gov/conservation/districtsdnr/charleston.html>

How Plans May Be Obtained: DHEC site specifications available from Debbie Eckard at above E-mail address or property address

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/9/10 – 9:00am to 10:00am

Place: Sewee Visitor & Environmental Education Center, 5821 Hwy. 17 North, Awendaw, SC 29429

Agency/Owner: Charleston Soil & Water Conservation District

Name & Title of Agency Coordinator: Debbie Eckard, Grant Coordinator

Address: 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406

Telephone: (843) 727-4160, Ext. 3

Fax: (843) 727-4541

E-mail: Debbie.Eckard@sc.nacdn.net

Bid Due Date/Time: 4/15/10 – 3:00pm

Place: 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29408

Hand Deliver Bids To: Charleston Soil & Water Conservation District, 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406

Mail Bids To: Charleston Soil & Water Conservation District, 2070 Northbrook Blvd., Ste. A-8, North Charleston, SC 29406

HVAC / LIGHTING / CEILING RENOVATIONS AT 2 LANCASTER COUNTY SCHOOLS

Lancaster County School District advertised for HVAC Renovations at North Elementary & Ceiling / Light Renovations at North Elementary & Buford Middle in a previous issue of SCBO. These separate solicitations have been cancelled & the projects consolidated as indicated below:

The Lancaster County School District is accepting competitive sealed bids for HVAC / Lighting / Ceiling Renovations at North Elementary & Buford Middle.

Sealed bids will be received no later than 3:00pm, on April 20, 2010. A non-mandatory pre-bid meeting will be held on April 8, 2010, at 10:00am, at North Elementary School, 1100 Roddey Drive, Lancaster, SC 29720.

Interested bidders should contact Jason Evans at (803) 416-8827 for more information.

ROAD CONSTRUCTION IN DILLON COUNTY

Sealed Bids For Construction of Thurgood Drive, Evers Drive & Kenricks Circle in Dillon County, SC will be received by Dillon County (Owner) at 109 S. Third Ave., Dillon County Administration Bldg., Dillon, SC, until 10:30am, April 20, 2010. At that time & place, bids will be opened & read aloud in public.

The Work On Thurgood Drive, Evers Drive & Kenricks Circle consists of constructing approximately 6,000 linear feet of 20 feet wide asphalt pavement with a 4" to 6" stone base & storm drainage improvements.

The Contract Documents, Including Drawings & technical specifications, are on file for examination at the offices of the Dillon County Administration Bldg., 109 S. Third Ave., Dillon, 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 \$75.00. 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.

BLANEY FIRE STATION

Sealed Bids From General Contractors will be received for Blaney Fire Station by the Owner, Kershaw County, Camden, SC, at Kershaw County Government Center, Room 203, 515 Walnut Street, Camden, SC 29020, until Thursday, April 29, 2010, at 2:00pm, for all labor, materials, & equipment required to fully complete the work in accordance with the contract documents. At the time & place noted above, the bids will be publicly opened & read aloud in Council Chambers.

Bids Sent By Mail Or Special Delivery Service should be labeled "Sealed Bid Enclosed" & shall be addressed to Jennie Hammond, CPPB, at 515 Walnut Street, Camden, SC 29020. Bids not received at the indicated location prior to time of bid opening will be rejected.

A Mandatory Pre-Bid Meeting Is Scheduled for April 15, 2010, at 2:00pm, in Council Chambers, 515 Walnut Street, Camden, SC 29020. All general contractors must register at this meeting in order to be considered for bidding this project.

The Scope Of Work Includes Construction of a 4,700 SF fire station with vehicle bays, office, & living quarters. Project includes road construction, utilities, sitework, building construction, interior finishes, mechanical, electrical, fire protection & plumbing systems.

Bidding Documents May Be Examined at Dodge Plan Room in Charleston; AGC Office in Columbia; & at the office of the Architect, Calloway Johnson Moore & West, PA, 201 West Main Street, Lexington, SC 29072. Questions or clarifications regarding the drawings or specifications shall be faxed no later than April 22, 2010, to Mike McMurry at (803) 957-4748. Contact phone number is (803) 957-9373.

General Contractors Licensed To Do Business In The State Of SC may obtain the bidding documents by request to the office of the architect, & upon non-refundable deposit of \$75.00 for each set. Only general contractors that register at the mandatory pre-bid & have paid for their plan deposit will have their bids considered.

To Be Entitled To Consideration, each bidder must be legally licensed under the laws & regulations of the State of SC & bids

must comply with all the conditions of the specifications, must be made on the form provided & be enclosed in an opaque, sealed envelope bearing the name & address of the bidder, contractor's license number, & marked "Proposal – Blaney Fire Station, Elgin, SC." The contract, if awarded, will be on a lump sum basis to a contractor licensed under the provision of the Contractor Licensing Law of the State of South Carolina. No bid may be withdrawn for a period of sixty (60) days after the time & date set for opening. Bids must be accompanied by a bid bond or certified check in an amount not less than five percent (5%) of base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability" & from a surety company appearing on the US Treasury Department's latest approved list. Performance & labor & material payment bonds, each in an amount equal to 100 percent (100%) of the contract price, shall be required of the successful bidder if contract is awarded. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

Information To Be Included in Bid Submission

1. Bid Form
2. Bid Security

The Owner Reserves The Right to reject any or all bids, to waive technicalities & informalities in bidding, & to award a contract for any part of the work in his best interest.

WATER SYSTEM IMPROVEMENTS FOR TOWN OF WILLIAMSTON

Owner: Town of Williamston, 12 W. Main Street, Williamston, SC 29697

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, and/or manufactured goods will be allowed on this project.

Separate Sealed Bids For Each Division of the construction & modification of the Town of Williamston's wastewater treatment facilities:

Division 1: Additions & upgrades to the existing Big Creek East WWTP site facilities including:

- a) Upgrade of the plant's influent headworks, to include:
 - i) Installation of new automatic barscreen.
 - ii) Installation of a new influent pump system & surge pumps.
- b) Modification of the current extended aeration & polishing basins into an activated sludge treatment basin & equalization basins, with partial closure of one basin.
- c) Installation of two clarifiers & accompanying sludge holding tank.
- d) Installation of an ultraviolet disinfection system.

Division 2: Repair & replacement of 2,905 LF of 18" sewerline on the existing "Milliken" sewer collection trunk line.

Division 3: The removal, transport & land application of approximately 1,000,000 gallons of stabilized sludge from lagoons as the Town of Williamston's Big Creek Wastewater Treatment Plant.

will be received by The Town of Williamston at the Town Hall office of Tim Hood until 2:00pm, local time, Wednesday, May 12, 2010, & then at said office publicly opened & read aloud.

The Contract Documents May Be Examined at the following locations:

- Town of Williamston Town Hall
- Goldie & Associates (Seneca, SC)

Copies Of The Contract Documents May Be Obtained by contacting Pam Williams (864) 882-8194, Ext. 144, at Goldie & Associates, 210 W. N. Second Street, Seneca, SC 29678 upon payment of \$400.00 for each Division 1 set, \$180.00 for each Division 2 set, & \$75.00 for each Division 3 set.

GREEN AVENUE PHASE IIB IMPROVEMENTS

BID NO. 10-3270

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the Green Avenue Phase IIB project in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007.

The Scope Of Services Includes, but is not limited to, installing new sidewalks, curb & gutters, storm drainage w/detention basins & sewer lines for various streets in the Green Avenue area. Narrow approx. 600 Lft. of Anderson St. from four to two lanes, traffic control, etc. The scope of services is outlined more clearly in the construction drawings, specifications, City of Greenville Special Provisions, schedule of values, etc.

Qualified Contractors Interested In Providing These Services may obtain the bid package from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; for a non-refundable fee of \$100.00. Contact: Linda Mayes at (864) 467-4546, lmayes@greenville.gov.

A Mandatory Pre-Bid Conference Will Be Held at 3:00pm, ET, April 15, 2010, 1st Floor Conference Room, City Hall, 206 South Main Street, Greenville, South Carolina 29601

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm, ET, April 29, 2010, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

**2010 SUMMER WORK
FOR BEAUFORT COUNTY
SCHOOL DISTRICT**

NOTICE TO SUBCONTRACTORS
& MATERIAL SUPPLIERS

Kahn Corporation Cullum Division of M. B. Kahn Construction Co., Inc., acting as agent for Beaufort County School District, is seeking quotations from

- Local, small business
- Small disadvantaged business
- Women-owned business
- Veteran-owned small business
- Service-disabled veteran-owned small business

to provide subcontractor services & supply construction materials for BCSD 2010 Summer Work in Beaufort, SC.

Bid Date: Bids must be submitted prior to 2:00pm, on Tuesday, April 20, 2010, for Beaufort County School District 2010 Sum-

mer Work. Bids shall list each school separately & may be submitted via fax, mail, e-mail, or other parcel services. Mail bids to 101 Flintlake Rd, Columbia, SC 29223, (803) 736-2950. Fax bids to (803) 699-6413, Attn: Chris Litwin & Chris Pettit. Email bids must be received before 1:00pm, on the day of the bid & may be sent to kccbids@mbkahn.com.

Scopes Of Work: Include, but are not limited to, site work, athletic surfaces, fencing, casework, doors, hardware, roofing, caulking, flooring, drywall, ceilings, gym flooring painting, specialties, mechanical, plumbing & electrical work. Work will be performed during the District's summer break this year, 2010. The schools involved are Port Royal ES, Mossy Oaks ES, Beaufort MS, Beaufort ES, Coosa ES, Beaufort HS, Lady's Island MS, Lady's Island ES, St. Helena ES & St. Helena ELC.

Pre-Bid Meeting: Non-Mandatory, Tuesday, April 6, 2010 at 1:00pm, in the Media Room at the BCSD Building located at 2900 Mink Point Blvd, Beaufort, SC 29902.

Bid Documents: Electronic plans & specifications will be made available upon request via the web & available for purchase at Accurate Reproductions, two locations: Beaufort, SC, (843) 524-2679 & Bluffton, SC, (843) 815-7323 & at Dodge Plan Room, 1000 Eisenhower Boulevard, Suite G, Savannah, Georgia 31406, (912) 354-6696.

Performance & Payment Bond: May be required in the amount equal to one hundred percent (100%) of the contract price. Subcontractors & suppliers should be prepared to state the amount necessary for a bond, independent of their proposal for work. Bonds will be determined by the Owner & General Contractor.

**HANDICAP RAMPS
FOR TEMPORARY TERMINAL
AT SPARTANBURG DOWNTOWN
AIRPORT**

PROPOSAL NO: 0910-04-20-05

Notice Is Hereby Given The City of Spartanburg is seeking proposal from vendors to provide construction services for the construction of handicap accessible ramps at Spartanburg Downtown Airport Temporary Terminal. Work will include installation of treated wood framing, anchors, treated decking, steps & wooden handrails. All work to comply with the City drawings & specification to provide quality workmanship.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on

the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non constructions opportunities.

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

Each Bid Must Be Accompanied by a bid bond payable to the owner for five (5) percent of the total amount of the bid.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property office. Arrangement must be made prior to pick up. No bid packages will be released without prior notification.

A Mandatory Pre-Bid Will Take Place on April 15, 2010, at 10:00am, at the airport terminal facilities.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 20, 2010, no later than 3:00pm, at City Hall, 145 W. 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
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

The Awarded Vendor Will Be Required to complete the new W-9 Form.

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Proposal Name & Number Must Be Marked on the outer envelope in order for the bid to be stamped in as accepted on time. Bid Bond shall be stapled to the Bid Proposal Form for verification at bid opening.

**FENCING REMOVAL & INSTALLATION
AT SPARTANBURG
DOWNTOWN AIRPORT**

PROPOSAL NO. 0910-04-20-04

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of fencing from the CC Woodson Community Center at 210 Bomar Avenue & reinstalled for temporary construction of the Spartanburg Downtown Airport Temporary Terminal at 500 Ammons Road, both in Spartanburg SC.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10 % in non constructions opportunities.

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

Each Bid Must Be Accompanied by a bid bond payable to the owner for five (5) percent of the total amount of the bid.

A Pre-Bid Conference Will Take Place on April 13, 2010, at 2:00pm, at the airport terminal facilities.

Complete Proposal Package Will Be Available at www.cityofspartanburg.org by following the links for Invitations for bids.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 20, 2010, no later than 3:00pm, at City Hall, 145 W. 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
Attn.: Procurement & Property Division
PO Box 5107

145 West Broad Street
Spartanburg, SC 29304

The Awarded Vendor Will Be Required to complete the new W-9 Form.

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Proposal Name & Number Must Be Marked on the outer envelope in order for the bid to be stamped in as accepted on time. Bid Bond shall be stapled to the Bid Proposal Form for verification at bid opening.

**STABILIZATION & REPAIRS
TO CHESTER CITY HALL
& OPERA HOUSE**

The City Of Chester Will Receive Sealed Bids for the stabilization & repair of the Chester City Hall & Opera House, located at 100 West End Street, Chester, SC 29706 until 2:00pm, Tuesday, April 27, 2010 at the City of Chester, 100 West End Street, Chester, South Carolina 29706. The City of Chester is not responsible for delays in the mail. Bidder's name & project name, "Chester City Hall & Opera House Stabilization & Repairs," must be shown on the outside envelope / package containing the bid. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Project Description: The current building is owned & occupied by the City of Chester. The Owner's intent is to perform minor structural stabilization & general repair & maintenance to the exterior of the historic Chester City Hall & Opera House, including but not limited to foundation & storm drain systems & associated site work, historic brick maintenance & repair & replacement of decorative elements.

Contract Time: The total contract time shall be 180 consecutive calendar days from the date of notice to proceed.

Bid Bond Required: Yes

Performance Bond Required: Yes

Architect: DP3 Architects, Ltd., 211 East Broad Street, Greenville, SC 29601, Contact: John Dunham, (864) 232-8200, Ext 1012, or jdunham@dp3architects.com.

Bidding Documents: Bidders will receive two (2) sets of bidding documents & one CD containing PDF files by contacting DP3 Architects. A non-refundable plan deposit payable to DP3 Architects, Ltd. will be \$50.00 for the bidding documents. Document requests received after April 15th will be delivered at the mandatory pre-bid meeting.

Pre-Bid Conference: A mandatory pre-bid conference will be held on Tuesday, April 20th at 10:00am, in the City Council Chambers located at 100 West End Street, Chester, SC 29706. Attendance is required to be eligible to bid.

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

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: UNIVERSITY REVENUE & RECEIVABLES ASSESSMENT & STRATEGIC PLAN ASSISTANCE

Solicitation Number: 15485609

Delivery Point: Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Submit Offer By: 4/20/10 – 3:00pm

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

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu

Download Solicitation From: Online Solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**WATERSHED MASTER PLANNING
& PHYSICAL MAP REVISION
FOR RICHLAND CREEK WATERSHED**

RFP NO. 10-3272

The City of Greenville, SC, is accepting sealed proposals from qualified consulting firms to provide watershed master planning & a Physical Map Revision (PMP) submittal for the Upper Richland Creek Watershed. The project includes, but is not limited to land surveying; engineering field work, computer modeling, conceptual design; meetings, report & floodplain maps / profiles; coordination with FEMA, etc.

Consultants interested in providing these services may obtain the request for proposal packet from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayesi@greenergreenville.com
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

Sealed proposals will be received at the above address until 2:00 P.M. ET, May 3, 2010.

The City of Greenville
Is an Equal Opportunity Employer

EQUIPMENT

Description: DIGITAL MICRO SURVEILLANCE CAMERAS
Solicitation Number: 5400001768
Submit Offer By: 4/29/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001768>

Description: LABORATORY ATMOSPHERIC PLASMA SPRAY SYSTEM
Solicitation Number: USC-IFB-1669-RB
Delivery Point: Columbia
Submit Offer By: 4/26/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

PRE-BID MEETING PLANNED ON DIESEL CATALYSTS FOR BULLDOZERS

The South Carolina Forestry Commission will be holding a pre-solicitation conference on April 14, 2010, at 10:00am located at Headquarters, 5500 Broad River Rd., Columbia, SC 29212.

The intent of this conference will be to discuss retrofitting Diesel Oxidation Catalysts (DOC) on approximately 65 fire suppression bulldozers to be installed on 2005-2008 John Deere 550J, 650J & 700J & 2001-2007 Dresssta TD-9 & TD-8

If additional information is needed, contact Doug Mills, Equipment Manager, at (803) 896-8842.

READVERTISEMENT TO AMEND DESCRIPTION

Description: DRIVE CHAIN FOR GRIT COLLECTORS – WITH COTTER PIN LINKS
Solicitation Number: PUR-188
Delivery Point: Rock Hill
Submit Offer By: 4/13/10 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To: Keith Auten, Utilities Maintenance, (803) 329-8705
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551 or E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

INFORMATION TECHNOLOGY

Description: FIXED PRICE BID: COST PER PAGE FOR PRINTERS
Solicitation Number: 5400001668
Submit Offer By: 4/26/10 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Tammy Cash
Email: tcash@itmo.sc.gov
Phone: (803) 896-5248
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001668>

Description: MERU WIRELESS NETWORKING EQUIPMENT
Solicitation No.: RFQ 10-R1001894LC
Delivery Point: Rock Hill, SC
Submit Offer By: 4/13/10 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Bid Request: Download from www.winthrop.edu/procurement/bids.htm
Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: NEW AXIS & SONY SECURITY CAMERAS – QUOTE AS SPECIFIED ONLY
Solicitation Number: USC-RFQ-1688-JS
Delivery Point: Columbia
Submit Offer By: 4/13/10 – 12:00 noon.
 This is not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
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

MAINTENANCE / REPAIR

Description: PROVIDE H.V.A.C. SYSTEMS WATER TREATMENT CHEMICALS & SERVICES FOR U.S.C. UPSTATE
Solicitation Number: USC-RFP-1687-CJ
Submit Offer By: 4/26/10 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: INSTALLATION OF A.D.A. RAMPS, WITH DETECTABLE WARNING SURFACES, FOR RICHLAND COUNTY
Solicitation Number: SB10172
Site Visit: Mandatory. Contact James Johnson at (803) 786-0128 for an appointment
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: Gwen Gibson
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: WATER HEATER REPLACEMENTS AT THE CHAPIN HIGH SCHOOL FIELD HOUSE & THE HARBISON WEST ELEMENTARY SCHOOL CAFETERIA
Solicitation Number: 2009-88
Delivery Points: Chapin & Columbia

Scope of Work: Harbison West Elementary School Kitchen – replace existing gas tank type water heater with a condensing gas tank type water heater

Chapin High School Field House – replace existing electric tank type water heater with a tankless propane water heater

Miscellaneous plumbing, piping, electrical & demolition work included

Pre-Bid Conf.: Mandatory. 4/19/10 – 1:00pm, beginning at Harbison West Elementary School, 257 Crossbow Dr., Columbia, SC 29212

Submit Offer By: 4/26/10 – 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 or phone (803) 467-8148

Description: PARKING LOT SEALING
Solicitation Number: 20100003GD
Delivery Point: North Myrtle Beach
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Locations of parking lots will be given in the bid specifications

Site Visit: None
Bid Opening Date/Time: 4/21/10 – 2:00pm
Location: City of North Myrtle Beach, Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Agency/Owner: City of North Myrtle Beach
Name & Title of Agency Coordinator: Gloria C. Dix, Support Services Supervisor

Address: 1120 Second Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5529
Fax: (843) 280-5636

E-mail: gcdix@nmb.us
Hand Deliver Bids To: Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

Mail Bids To: Support Services Building, Attn.: Gloria C. Dix, 1120 Second Ave. South, North Myrtle Beach, SC 29582

REPLACEMENT OF BALLASTS & BULBS IN PICKENS COUNTY BUILDINGS

Pickens County is accepting sealed bids for supplying & installing new ballasts & bulbs at (9) nine locations in county buildings. Any firm interested in bidding may contact Pick-

ens County purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, April 20, 2010. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

MINOR CONSTRUCTION

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: WILLIAMS-BRICE STADIUM SUITES, CLUBS & 600 PRESS LEVEL – FIRE SPRINKLER

Project Number: BC00328584
Location: Columbia

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install, complete, all fire sprinkler work as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, adjusting all existing fire sprinkler heads to the new ceilings, including all new flex drops & new equivalent sprinkler heads. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: JHS Architecture: Integrated Design

A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630

A/E E-mail: cburdett@jhs-architects.com
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
Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/12/10 – 11:00am

Place: Williams-Brice Stadium, Ground Floor Elevator, Bluff Road side

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-8739

E-mail: morrison@fmc.sc.edu

IFQ Due Date/Time: 4/19/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 57, Columbia

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: WILLIAMS-BRICE STADIUM SUITES, CLUBS & 600 PRESS LEVEL – PLUMBING

Project Number: BC00328584

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to install, complete, all plumbing as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, all fixtures, faucets, piping & insulation for complete plumbing systems. Note that the Empire Industries 22" Contempo bathroom vanity, 18 each, dark mahogany finish & Capri white top with molded sink, will be furnished by USC. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: JHS Architecture: Integrated Design

A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630

A/E E-mail: cburdett@jhs-architects.com
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
Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/12/10 – 11:00am

Place: Williams-Brice Stadium, Ground Floor Elevator, Bluff Road side

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-8739

E-mail: morrison@fmc.sc.edu

IFQ Due Date/Time: 4/19/10 – 2:30pm
Place: USC, 743 Greene St., Conference Room 57, Columbia
Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: WILLIAMS-BRICE STADIUM CONSTRUCTION OF SUITES - SOFFITS
Project Number: BC00328584
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Furnish all labor, equipment & supervision to install, complete, all soffit framing, drywall & finishing drywall in the 18 suites of EC level, Williams-Brice Stadium, as described per plans & specifications by JHS Architecture. Work includes labor only & all material will be furnished by USC Material list will be provided by the contractor. Small & minority business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: JHS Architecture: Integrated Design
A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: cburdett@jhs-architects.com
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
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/12/10 – 11:00am
Place: Williams-Brice Stadium, Ground Floor Elevator, Bluff Road side
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: [morisn@fmc.sc.edu](mailto:morrisn@fmc.sc.edu)
IFQ Due Date/Time: 4/19/10 – 3:00pm
Place: USC, 743 Greene St., Conference Room 57, Columbia
Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: ROOF REPLACEMENT FOR THE WEST MAIN STREET COMMUNITY RESIDENCE
Project Number: J16-9836-CA-N
Location: 1317 West Main St., Union, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The scope of the project is to remove approximately 50 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Allen Prince, (864) 938-3548
Construction Cost Range: Less than \$15,000
Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Reed Marshall, Project Manager
A/E Address: 3440 Harden St. Ext., Columbia, SC 29203
A/E Telephone: (803) 898-9712
A/E Fax: (803) 898-9653
A/E E-mail: RMarshall@ddsn.sc.gov
Plans on File At:
AGC: Greenville
Dodge: Charleston
Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail DGahagen@ddsn.sc.gov
Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/13/10 – 10:30am
Place: 1317 West Main St., Union, SC
Agency/Owner: SC Department of Disabilities & Special Needs
Name & Title of Agency Coordinator: Reed Marshall, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: RMarshall@ddsn.sc.gov
IFQ Due Date/Time: 4/20/10 – 4:00pm
Place: SCDDSN, Room 247, 3440 Harden St. Ext., Columbia
Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203
Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

AIR LOCK DOORS FOR TWO LEXINGTON SCHOOLS

Sealed Bids For Air Lock Doors for Midway & Lake Murray Elementary Schools, Lexington, SC, will be received until 10:00am, on Friday, April 16, 2010, in the

Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Single Prime.

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: JHS Architecture Integrated Design, Inc., 1812 Lincoln Street, 3rdFloor, Columbia, SC 29201, (803) 252-2400, Fax (803) 252-1630

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Craig Bohlen, Project Manager

The Scope Of Work Consists Of Installation of new exterior door & window systems at both Midway & Lake Murray Elementary Schools, Lexington, SC.

Bidding Documents Will Be Available for inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. All project documents, drawings & specifications are the property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited.

Bids Will Be Binding for a period of thirty (30) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Bid Document Checklist in the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the Owner.

**SECURE ENTRY
AT WHITE KNOLL
HIGH SCHOOL**

Sealed Bids For A New Secure Entry at White Knoll High School, Lexington, SC, will be received until 11:00am, on Friday, April 16, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Single Prime.

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: Stevens & Wilkinson of SC, Inc., 1501 Main Street, Columbia, SC 29201, (803) 765-0320, Fax (803) 254-6209

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Craig Bohlen, Project Manager

The Scope Of Work Consists Of Installation of new exterior entry doors & windows at White Knoll High School, Lexington, SC.

Bidding Documents Will Be Available for inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. All project documents, drawings & specifications are the property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited.

Bids Will Be Binding for a period of thirty (30) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Bid Document Checklist in the project manual for this project. All bids must comply with the laws of the State of South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the Owner.

PRINTING

Description: PRINTING OF COLLEGE CATALOGUE
Solicitation Number: 040510-531JO-962-04/21/10
Delivery Point: North Charleston
Submit Offer By: 4/21/10 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC
Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205 or E-mail jeff.o'dell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

SERVICES

Description: BANKING SERVICES – YORK TECHNICAL COLLEGE
Solicitation Number: 5400001722
Submit Offer By: 5/5/10 – 20pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Kimber Craig
Email: kcraig@mno.sc.gov
Phone: (803) 737-0648
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001722>

Description: FURNISH & INSTALL SYNTHETIC TURF – CLEMSON UNIVERSITY MEMORIAL STADIUM

Solicitation Number: 15443948
Delivery Point: Clemson, SC
Site Visit: Not mandatory. 4/13/10 – 10:00am. Meet at Memorial Stadium (Death Valley) West Zone main entrance – see <http://clemson.tigers.cstv.com/tickets/ftball-imagemap.html>

Submit Offer By: 4/21/10 – 2:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MEDICAID RECIPIENT & PROVIDER DATA BACKGROUND CHECKS
Solicitation Number: RFQ-04-10-VE
Delivery Point: Columbia
Submit Offer By: 4/13/10 – 5:00pm. Not a public bid opening
Location: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: Phone (803) 898-2595 or E-mail bids@scdhs.gov
Buyer: Victoria G. Easterlin, CPPB

Description: MAIL PREP FOR FALL, SPRING & SUMMER CONTINUING EDUCATION SCHEDULES
Solicitation Number: MTC-0668
Delivery Point: 1260 Lexington Dr., West Columbia, SC 29170
Submit Offer By: 4/22/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley

Description: SEPTIC TANK PUMPING & DISPOSAL
Solicitation Number: IFB-10-200003307
Delivery Points: SCDJJ campuses on Broad River & Shivers roads
Submit Offer By: 4/21/10 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210
Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657
Download Solicitation From: www.state.sc.us/djj/purchasing/opportunities.php

Description: FURNISH LABORATORY EQUIPMENT FOR THE PHYSICS & ASTRONOMY DEPARTMENT AT FRANCIS MARION UNIVERSITY
Solicitation Number: IFB-2056
Delivery Point: Florence, SC
Submit Offer By: 4/20/10 – 3:00pm. Not a public bid opening
Purchasing Agency: Francis Marion University, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Velma Simmons, phone (843) 661-1161, fax (843) 661-1165 or E-mail vsimmons@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4409-10L**Description of Work:** STANDBY AGREEMENT FOR REMOVAL & DISPOSAL OF DEBRIS GENERATED BY A DISASTER**Due Date/Time:** Tuesday, 5/4/10 – 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

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.

MEDICAL SERVICES, FOOD SERVICES FOR MARLBORO DETENTION CENTER

The County of Marlboro is currently accepting proposals on Medical Services & Food Services at the Marlboro County Detention Center.

Proposals Due: Monday, 4/19/10 – 5:00pm, close of business.**Public Opening:** Tuesday, 4/20/10 – 12:00 noon at William P. Wallace Sr. Administration Building.**For Proposal Information, Contact:** Earl Hood, Warden, phone (843) 479-5629, PO Box 419, Bennettsville, SC 29512.

Proposals must be marked "Medical Services" or "Food Services" & submitted to Tonya Jackson, Purchasing Specialist.

The County reserves the right to judgmentally select or reject any or all proposals.

TEMPORARY OFFICE RENTALS FOR CITY OF SPARTANBURG

PROPOSAL NO. 0910-04-20-03

Notice is hereby given that the City of Spartanburg is issuing a Request for Proposal (RFP) to interested contractors with sufficient information to enable them to prepare & submit proposals for consideration by the City of Spartanburg & Spartanburg Airport Facilities Corporation for Temporary Office Rental Services during the construction of

the Spartanburg Downtown Airport Terminal at 500 Ammons Road, Spartanburg SC.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non construction opportunities.

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

A pre-bid conference will take place on April 13, 2010, at 11:00am, at the airport terminal facilities.

A complete proposal package will be available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 20, 2010, 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.

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

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

For further information & complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The proposal name & number must be marked on the outer envelope in order for the bid to be stamped in as accepted on time. The awarded vendor will be required to complete the new W-9 Form.

SUPPLIES**Description:** FOOTBALL APPAREL & ACCESSORIES**Solicitation Number:** 1008RS**Delivery Point:** Conway, SC**Submit Offer By:** 4/27/10 – 2:00pm**Purchasing Agency:** Coastal Carolina University, Purchasing Department, 642 Century Circle, Conway, SC 29526**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu**Download Solicitation From:**<http://www.coastal.edu/procurement/solicit.html>**Description:** CONTRACT TO PROVIDE BULK ARGON GAS TO LABORATORIES OF S.C.D.H.E.C.**Solicitation No.:** IFB-35830-5/4/10-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**Telephone:** (803) 898-3487**Description:** PROVIDE MEDIA COMPOSER SYSTEM**Solicitation Number:** RFQ 1090-VW**Delivery Point:** Conway, SC**Submit Offer By:** 4/13/10 – 11:00am. Not a public bid opening**Purchasing Entity:** Coastal Carolina University, Purchasing Department, 642 Century Circle, Conway, SC 29526**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912 or E-mail Vicki@coastal.edu**Download Solicitation From:**<http://www.coastal.edu/procurement/solicit.html>**Description:** TITANIUM**Solicitation Number:** TH590010**Delivery Point:** North Charleston**Submit Offer By:** 4/13/10 – 2:30pm**Purchasing Agency:** State Board of Technical & Comprehensive Education, 111 Executive Center Dr., Ste. 106, Enoree Bldg., Columbia, SC 29210**Direct Inquiries To:** Janis Hoffman, phone (803) 896-5307**Buyer:** Linda K. Stokes, phone (803) 896-5317 or E-mailstokesl@sctechsystem.edu**Download Solicitation From:**www.sctechsystem.edu/solicitation/default.htm

FOR SALE

**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.

**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.

Description: SALE OF ALUMINUM BEVERAGE CANS BY TRIDENT TECHNICAL COLLEGE

Solicitation No.: 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 or (843) 574-6279

Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.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, loveseat sofa's, chairs (misc. & lounge), room dividers, Sorvall Centrifuge, projector, etc

Web Site: www.clemson.edu/cfo/procurement. Select "Announcements"

Contact: Mike Evett (864) 656-2092

NOTICES

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

Solicitation Number: N/A

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

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

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

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/olicitation-Search.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.

**REDEVELOPMENT
OF LEXINGTON PROPERTY**

The Town of Lexington, South Carolina is accepting sealed proposals for redevelopment of approximately 23.85 acres of town-owned property.

Any private, sports organization may respond no later than 5:00pm, Friday April 9, 2010. Respondents may be profit or not-for-profit organizations. Sealed proposals should be clearly labeled "Land-fill Redevelopment RFP" & mailed to or delivered to:

Lexington Municipal Complex
Attention: Dan Walker
111 Maiden Lane
Lexington, SC 29072

Proposals must be received prior to the date specified above in order to be considered. The complete text of the Request for Proposals may be obtained at the Lexington Municipal Complex, Parks, Streets & Sanitation Department, 111 Maiden Lane, Lexington, SC 29072, or on our web site at www.lexsc.com.

The Town of Lexington reserves the right to reject any or all proposals, to cancel a solicitation, to waive any technicality & to make any selection solely in the best interest of the Town of Lexington.

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtm>
- 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
- Fax to (803) 737-0639

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

**FRAUD PREVENTION
HOTLINE**

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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