

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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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

NEW BRIDGES IN UNION, CHEROKEE, EDGEFIELD & McCORMICK COUNTIES

SOLICITATION NUMBER S-83-10

The South Carolina Department Of Transportation (SCDOT) Requests A Letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies, environmental studies & documentation, & right of way & construction plans for constructing new bridges over the Enoree River on Secondary Road 22 in Union County, Buffalo Creek on SC Route 5 in Cherokee County, Log Creek on US Route 25 in Edgefield County, & Little River on US Route 378 in McCormick County. Requested services include, but are not limited to, project management, surveys, S.U.E., traffic studies, environmental studies, documentation, preliminary plans, public information meeting, final right-of-way plans, utility coordination, final construction plans, construction phase services & other duties deemed necessary. SCDOT intends to select four (4) consulting firms to assist with the development of these four (4) projects. Consulting firms may indicate the project or projects in which it is interested in order of preference. Individual project assignments will be at the discretion of SCDOT.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%); past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%); past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For This Project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT. Design firms shall comply with 36.209 of the Federal Acquisition Regulations.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Rm. 330, Columbia, SC 29201, no later than 2:00pm, June 21, 2010.

Requests For Copies Of The Anticipated Scope Of Services should be directed to SCDOT Program Manager Rob Perry at (803) 737-1440 or perryre@scdot.org.

GENERAL ENGINEERING SERVICES FOR ROADWAYS & BRIDGES STATEWIDE

SOLICITATION NUMBER S-84-10

The South Carolina Department Of Transportation (SCDOT) Requests A Letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing general engineering services on an on-call basis necessary for the preparation of preliminary plans, right of way plans, & final construction plans for roadways & bridges statewide in South Carolina.

Requested Services Include, But Are Not Limited To, surveys, subsurface utility engineering, hydrology/hydraulics, roadway design, bridge design & structural design, utility coordination, geotechnical engineering, traffic engineering studies, landscape architecture services, environmental documentation & permits, & other related duties deemed necessary.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For This Project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply With Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT. Design firms shall comply with 36.209 of the Federal Acquisition Regulations.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 330, Columbia, SC 29201, no later than 2:00pm, June 21, 2010.

Requests for copies of the anticipated scope of services should be directed to SCDOT Upstate Regional Production Engineer Mark C. Lester, P.E. at (803) 737-1363 or lestermc@scdot.org.

RECREATIONAL COMPLEX FOR CITY OF CLINTON

REQUEST FOR QUALIFICATIONS

Project Name: City of Clinton – Multi-Use Recreational Complex.

Location: Clinton, SC.

Request for Qualifications (RFQ) from firms interested in providing professional services for the following proposed project will be received until the date & at the location indicated below.

Description of Project: The City of Clinton is seeking the services of a consulting firm for the design of a Multi-Use Recreational Complex. Respondents should have a broad experience in the design of recreational complexes.

Scope of Work: Develop a master plan for the recreational complex that will include five to six baseball / softball fields, two multi-use fields for soccer / football & one building to house an office, restrooms & equipment.

Statements of Qualifications Shall Include corporate qualifications, descriptions of similar projects, resumes of key personnel who would be assigned to this project, identification of the location from which the work would be performed, & at least three current or former client references. Statements of Qualifications shall be limited to no more than 25 pages, exclusive of cover letter. Firms should send seven copies of their Statements of Qualifications.

Deadline for Submittals: Statements of Qualifications will be accepted by the City of Clinton until 2:00pm, June 28, 2010. Copies should be submitted to the attention of Joey Meadors, PO Drawer 748, 1219 Gary St., Clinton, SC 29325. Complete RFQ package may be obtained at the City of Clinton's web site, www.cityofclintonsc.com & click on the How Do I tab & then view bids/RFP's.

BLACKVILLE HERITAGE MUSEUM

The Blackville Area Historical Society Is Requesting Proposals for architectural / engineering services.

Project Name: Blackville Heritage Museum
Project Number: SC100304-400
Location: Blackville, SC

Description of Project: Develop a site plan & furnish architectural design services & drawings for approximately 3,500 sq. ft. building to house the Blackville Heritage Museum. Building design must meet criteria that satisfies SC Dept. of Archives & History & SUDA guidelines.

To Receive A Copy of the Request for Proposal, contact Blackville Area Historical Society, 21275 Hwy 3, Blackville, SC 29817, (803) 284-2000 or quattlebaum_bill@yahoo.com.

Proposals Must Be Received no later than July 17, 2010.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: CENTRAL CAROLINA TECHNICAL COLLEGE – BUILDING 600 RENOVATIONS

Project Number: H59-6006-CA
Location: Sumter, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Central Carolina Technical College – Building 600 is an existing facility located on the CCTC Campus in Sumter. Project scope is limited to interior renovations of laboratory & classroom spaces. No new construction or site work are included in the building renovations. Renovations shall be completed & facility approved for occupancy by December 31, 2010. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: Drakeford Architects
A/E Contact: C. Meredith Drakeford, Jr.

A/E Address: 120 North Main St., Sumter, SC 29150

A/E Telephone: (803) 774-2000

A/E Fax: (803) 774-2003

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

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: Drakeford Architects, 120 North Main St., Sumter, SC 29150

Plan Deposit: \$150.00, partially refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/8/10 – 10:00am

Place: CCTC, Building M500, Room 533, 492 North Guignard Dr., Sumter

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

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: 6/22/10 – 2:00pm

Place: CCTC, Building M500, Room 533, 492 North Guignard Dr., Sumter

Hand Deliver Bids To: Central Carolina Technical College, Building M300B, Attn.: Terry Booth, 492 North Guignard Dr., Sumter, SC 29150

Mail Bids To: Central Carolina Technical College, Building M300B, Attn.: Terry Booth, 492 North Guignard Dr., Sumter, SC 29150

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – ASBESTOS ABATEMENT CONTRACT

Project Number: H24-D081-DC

Location: SC State University, Orangeburg – main campus only

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor must be licensed by SCDHEC as an asbestos abatement contractor. The work to be provided as directed by the SC State University Planning & Construction Department. The cost of the work will be determined using a multiplier times unit prices in R.S. Means Repair & Remodeling Cost Data – 2010. Contractor is responsible for obtaining a copy of the Means cost manual. The contract will be for a term of two years & limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SC State will award one contract. The use of MBE/WBE & small businesses is encouraged. Must meet

SCDHEC criteria as an asbestos abatement contractor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC State Planning & Construction Department

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 2205 Russell St., Orangeburg, SC 29115

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/15/10 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115-5569

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director, Planning & Construction

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: -(803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Due Date/Time: 6/29/10 – 2:00pm

Place: 2205 Russell St., Orangeburg

Hand Deliver Bids To: SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117-0001

Mail Bids To: SC State University, Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – MECHANICAL CONSTRUCTION CONTRACT

Project Number: H24-D088-DC

Location: SC State University, Orangeburg – main campus only

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A mechanical contractor must be licensed by SCLLR as a mechanical contractor that includes work under the following sub-classifications - Air Conditioning (AC), Heating (HT), Packaged Equipment (PK) & Plumbing (PB). This work to be provided as directed by SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data – 29th Annual Edition, 2010. Contractor will be respon-

sible for obtaining a copy of the R. S. Means Repair & Remodeling Cost Data manual. The contract will be for a term of two years & limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SC State University will award two contracts. The use of MBE/WBE & small businesses is encouraged. Must be either an AC, HT, PK or PR, Group 5. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC State University, Planning & Construction Department

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 2205 Russell St., Orangeburg, SC 29115

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/15/10 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115-5569

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director, Planning & Construction

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Due Date/Time: 6/29/10 – 2:00pm

Place: 2205 Russell St., Orangeburg

Hand Deliver Bids To: SC State University, Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 300 College St. NE, Orangeburg, SC 29117-0001

Mail Bids To: SC State University, Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT (IDC) – ELECTRICAL CONSTRUCTION CONTRACT

Project Number: H24-D090-JM

Location: Orangeburg, SC (Main Campus Only)

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Electrical contractor must be licensed by SCLLR as a electrical contractor with a license subclassification of Electrical

(EL5). Work to be provided as directed by SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the RS Means Electrical Cost Data, 2010 Edition. Contractor will be responsible of obtaining a copy of the manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SC State will award one contract. Notice: MBE/WBE & small businesses are encouraged to bid. A \$7,500 bid bond is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 max IDC

Architect/Engineer: SC State Planning & Construction Office

A/E Contact: Alfred A. Lindsay, AIA

A/E Address: 2205 Russell St., Orangeburg, SC 29115

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindsa3@scsu.edu

Plans May Be Obtained From: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director

Plan Deposit: \$0.00

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

Pre-Bid Date/Time: 6/15/10 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115-5569

Agency/Owner: South Carolina State University

Name & Title of Agency Coordinator:

Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director

Address: 2205 Russell St., Orangeburg, SC 29115

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindsa3@scsu.edu

Bid Closing Date/Time: 6/29/10 – 2:00pm

Place: SC State Planning & Construction Office, 2205 Russell St., Orangeburg, SC 29115-5569

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: COLLETON STATE PARK ROADWAY IMPROVEMENTS

Project Number: P280-CO-001

Location: Colleton County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Paving entrance road & campground loop road, as

per plans. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott Langford

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

A/E E-mail: slangford@scprt.com

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: SCPRT or from

www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:

Scott A. Langford, PE, Engineering Manager

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1017

E-mail: slangford@scprt.com

Bid Due Date/Time: 6/15/10 – 1:00pm

Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver Bids To: SCPRT, Room 249, 1205 Pendleton St., Columbia, SC 29201

Mail Bids To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Project Name: CHAPIN MIDDLE SCHOOL ATHLETIC PRACTICE FIELD

Project Number: 2009-111

Project Location: 1130 Old Lexington Hwy., Chapin, SC 29036

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct an athletic practice field

Construction Cost Range: Not available

Architect/Engineer: Palmetto Consulting Engineering Group, Inc.

A/E Contact: Larry Umberger

A/E Address: PO Box 2668, Irmo, SC 29063

A/E Telephone: (803) 798-4562

A/E Fax: (803) 798-1678

A/E E-mail: lumberger@pceg.net

Plans May Be Obtained From: Palmetto Consulting Engineering Group, Inc.

Plan Deposit: Yes

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Friday, 6/4/10 – 10:00am

Place: Chapin Middle School, 1130 Old Lexington Hwy., Chapin, SC 29063

Agency/Owner: School District Five of Lexington & Richland Counties

Name & Title of Agency Coordinator: Jeff Patterson, CPPB, CPM, Coordinator of Purchasing

Address: 1020 Dutch Fork Rd., Irmo, SC 29063

Telephone: (803) 476-8148

Fax: (803) 476-8138

E-mail: jpatters@lex5.k12.sc.us

Bid Due Date/Time: Monday, 6/14/10 – 10:00am

Place: District Office Board Room at 1020 Dutch Fork Rd., Irmo, SC 29063

Hand Deliver Bids To: Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Mail Bids To: Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Project Name: RENOVATIONS TO THE NORTH AUGUSTA PUBLIC SAFETY COMPLEX

Project Number: N/A

Location: 400 East Buena Vista Ave., North Augusta, 29841

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete interior renovations to former City municipal building to accommodate Public Safety & Municipal Court operations. Renovations include, but are not limited to, demolition of interior walls, construction of new walls, electrical, plumbing & mechanical modifications, painting, ceilings, wall coverings, flooring, carpet, millwork, interior masonry, countertops, door hardware, & installation of specialized equipment

Architect/Engineer: Hughes / Beattie / O'Neal / Law & Associates

A/E Contact: David O'Neal

A/E Address: 1201 Broad St., Ste. 2A, Augusta, Ga. 30901

A/E Telephone: (706) 722-3484

A/E E-mail: doneal@bellsouth.net

Plans on File At: City of North Augusta Engineering Department

Plans May Be Obtained From: City of North Augusta Engineering Department, 100 Georgia Ave., North Augusta, SC 29841

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/7/10 – 10:00am

Place: 400 East Buena Vista Ave., North Augusta, SC 29841

Agency/Owner: City of North Augusta

Name & Title of Agency Coordinator:

Thomas Zeaser, Director of Engineering & Public Works

Address: 100 Georgia Ave., North Augusta, SC 29841

Telephone: (803) 441-4220
Fax: (803) 441-4208
E-mail: tzeaser@northaugusta.net
Bid Due Date/Time: 6/15/10 – 11:00am
Place: North Augusta Engineering Department, 100 Georgia Ave., North Augusta, SC 29841
Hand Deliver Bids To: North Augusta Engineering Department, 100 Georgia Ave., North Augusta, SC 29841
Mail Bids To: City of North Augusta, Attn.: Engineering Department, PO Box 6400, North Augusta, SC 29841-6400

Project Name: TURKEY CREEK
 AT LORING DRIVE
 STORM DRAIN
Project Number: 10-AC24
Location: Loring Drive, near U.S. 15 Lafayette Drive
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Install @ 256' of 42" RCP, @ 32' of 18" RCP, 3 CBT9 8'-10' deep, grading & seeding
Construction Cost Range: \$70,000 - \$80,000
Architect/Engineer: City of Sumter
A/E Contact: Mike Glasscho
A/E Address: 303 East Liberty St., Sumter, SC 29150
A/E Telephone: (803) 436-2553
A/E Fax: (803) 436-2626
A/E E-mail: mglasscho@sumter-sc.com
Plans May Be Obtained From: City of Sumter Engineering Department
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of Sumter
Agency Coordinator: Bill Rozier
Address: 303 East Liberty St., Sumter, SC 29150
Telephone: (803) 436-2551
Fax: (803) 436-2626
E-mail: brozier@sumter-sc.com
Bid Due Date/Time: 6/3/10 – 2:00pm
Place: Public Services Complex, 303 East Liberty St., Sumter, SC 29150

**READVERTISEMENT
 TO AMEND WEBSITE ADDRESS**

Description: BOILER REPLACEMENT PROJECT (LEXINGTON COUNTY MAIN LIBRARY)
Solicitation Number: B10048-06/15/10H
Submit Offer By: 6/15/10 – 3:00pm
Bid Opening: 6/15/10 – 3:15pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com
Download Solicitation Form: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: GEORGETOWN COUNTY CLASS 3 LANDFILL – PHASE 3 EXPANSION PROJECT
Project Number: Bid #10-035
Location: Georgetown County Solid Waste Landfill
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of furnishing & installing, complete, including labor, equipment, parts, materials, & other work incidental for the installation of an approximate 9-acre Subtitle D Landfill expansion complete with grading, low permeability compacted soil liner, textured high density polyethylene (HDPE) flexible membrane liner (FML), geocomposite drainage net, wool protective cover, HDPE leachate collection system piping, storm-water management features & resoration. Work will include, but not necessarily be limited to:
 1) Provide all labor, materials, equipment, tools, services & incidental necessary to complete all work required by the contract documents to furnish & install work as shown on the drawings & as specified; 2) Complete the work, in place, tested & ready for continuous service. Perform or provide repairs, replacements & restoration required as a result of damages resulting from construction operations; 3) Furnish & install all materials, equipment & incidentals which are reasonably & properly inferable & necessary for the proper completion of the work, whether specifically indicated in the contract documents or not. The County intends to make a single award for all work incorporated in this project.

Architect/Engineer: Garrett & Moore, Inc.
A/E Address: 1258 Benson Rd., Garner, NC 27529

A/E Telephone: (919) 792-1900
Plans On File At:
AGC: North Charleston & Columbia
Dodge: Charleston, SC
Plans May Be Obtained From: www.georgetowncountysc.org, select "Purchasing" & Current Bids."
Pre-Bid Date/Time: Mandatory, 6/16/10 – 2:00pm
Place: Georgetown County Solid Waste Landfill, 201 Landfill Rd. (off Browns Ferry Rd. a/k/a SC-51),

Georgetown, SC 29440, in the training center building behind the administration building
Bid Due Date/Time: 6/30/10 – 2:00pm
Place: Georgetown County Courthouse, Room #201 (small conference room)
Agency/Owner: Georgetown County, SC
Name & Title of Agency Coordinator: Kyle Pruffer, Purchasing Officer
Note: All requests for clarification & additional information must be received in writing, by email to purch@georgetowncountysc.org or by fax to (843) 545-3500. Responses will be issued by addendum, which will be posted online & emailed directly to all contractors who have registered with the procurement office for this project.
Telephone: (843) 545-3082

Project Name: RUNWAY SAFETY AREA GRADING (KGGE-RUNWAY 23)
Project Number: Bid #10-038
Location: Georgetown County Solid Waste Landfill

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The intent of the contract is to provide for construction & completion, in every detail, of the work described. It is further intended that the contractor shall furnish all labor, materials, equipment, tools, transportation, & supplies required to complete the work in accordance with the plans, specifications & terms of the contract. The project shall include, but not be limited to mobilization, excavation & embankment, temporary air & water pollution, soil erosion & siltation control, runway & taxiway markers, traffic drums, low profile aviation barricades, structural Portland cement concrete, runway & taxiway painting, pipes for storm drains & culverts, concrete culverts, headwalls & miscellaneous drainage structures, seeding topsoiling & mulching. The county seeks to make one award to a single contractor for all work.

Architect/Engineer: Talbert & Bright, Inc.
A/E Address: 4810 Shelley Dr., Wilmington, NC 28405

A/E Telephone: (910) 763-5350
Plans May Be Obtained From: www.georgetowncountysc.org, select "Purchasing" & Current Bids."

Pre-Bid Conf./Site Visit: By appointment only. Contact Richard Westfall, Airport manager at (843) 545-3638 or westfall@georgetowncountysc.org

Bid Due Date/Time: 6/30/10 – 3:00pm
Place: Georgetown County Courthouse, Room #201 (small conference room)

Agency/Owner: Georgetown County, SC
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Note: All requests for clarification & additional information must be received in writing, by email to purch@georgetowncountysc.org or by fax to (843) 545-3500. Responses will be issued by addendum, which will be posted online & emailed directly to all contractors who have registered with the procurement office for this project.

Telephone: (843) 545-3082

ROADWAY & MUNICIPAL PARKING LOT IMPROVEMENTS FOR CITY OF CHESTER

The City Of Chester, SC, Is Soliciting Sealed & Competitive Bids from qualified contractors for Roadway & Municipal Parking Lot Improvements.

Sealed Bids Clearly Marked "City of Chester – Roadway & Municipal Parking Lot Improvements, RFB No. C-19.02" with the bidders name, address, & South Carolina contractor's license number on the outside of the envelope shall be accepted by the City of Chester Administrator, Mr. Jeff Kerr, 100 West End Street, Chester, SC 29706, until 1:00pm, Wednesday, June 16, 2010. Bids will not be accepted after the above date & time. After closing, the bids will be publicly opened at the City Hall located at 100 West End Street, Chester, SC 29706. Bid prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held on Wednesday, June 9, 2010, at 1:00pm, in the City Hall located at the above address. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of: 1) New Municipal Parking Lot - Clearing & grubbing, removal of existing asphalt & concrete, fine grading, stone base (6" uniform), 255 tons of hot mix asphalt surface type B. 2) Streetscape to include milling of existing asphalt roadway (2.0" depth), placement of approximately 580 tons of hot mix asphalt surface type c, & pavement markings to include asphalt stamped crosswalk to improve sections of Main & Gadsden Street in the City of Chester, SC. Detailed quantities are included in the contract documents, Section E of the bid form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC

- Dennis Corporation Office, 1800 Huger Street, Columbia, SC
- City of Chester City Hall

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Project Manager, 1800 Huger Street, Columbia SC 29201, (803) 227-8581, or email tantley@denniscorporation.com. All questions must be in writing & submitted before June 8, 2010.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100% of the bid.

All Work On The Project Must Be Completed by September 15, 2010.

The City Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the City & is subject to the Freedom of Information Act (FOIA) regulations.

2010 ROAD & PARKING LOT IMPROVEMENTS FOR CHESTER COUNTY

Chester County, SC Is Soliciting Sealed Bids from qualified contractors for 2010 Road & Parking Lot Improvements.

Sealed Bids Clearly Marked "2010 Road & Parking Lot Improvements, RFB No. C-7.09" with the bidders name, address & South Carolina contractor's license number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, PO Drawer 580, Chester, SC 29706, until 10:00am, Wednesday, June 16,

2010. Bids will not be accepted after the above date & time. Bid prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held on Wednesday, June 9, 2010, at 10:00am, in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of general grading, cement modified sub-base of (8" depth), placement of bituminous surface (single Treatment) at end of each day's reclamation process, & placement HMA Surface Type C (2" depth) for parking lots at Richburg Fire Station, & Stone Road Transfer Site, totaling approximately 1750 SY. General grading, 900 SY HMA Surface Type C (2" depth) to resurface approximately 30 existing driveways on Goldenmaple Loop. General grading, cement modified sub-base of (6" depth), placement of bituminous surface (single treatment) at end of each day's reclamation process, & placement of bituminous surfacing (double treatment) within two weeks when all reclamation is complete to improve roadways & parking lots in Rodman Sports Complex totaling approximately 9,000 SY. All work located in Chester County, SC. Detailed quantities are included in the contract documents, Section E of the bid form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Chester County, Governmental Complex, Chester, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 252-0991, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Tim Antley, Project Manager, 1800 Huger Street, Columbia SC 29201, (803) 227-8581 or tantley@denniscorporation.com. All questions must be in writing & submitted before June 8, 2010.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100% of the bid.

All Work On The Project Must Be Completed by September 15, 2010.

The County Reserves The Right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

**FIRE ALARM REPLACEMENT
AT HOWARD ADULT CENTER
IN GEORGETOWN**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of fire alarm replacement to an existing facility, Howard Adult Center, located in Georgetown, SC, until 3:00pm, local time, June 10, 2010, at the J. B. Beck Administration & Education Center, Room C114, 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Comply with the Laws of the State of South Carolina.

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Howard Adult Center Fire Alarm Replacement", date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested To Attend a pre-bid conference at 2:00pm, local time, June 3, 2009, in Rm. 105 at Howard Adult Center, 500 Kaminski St., Georgetown, SC.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

**ROOF REPLACEMENT
TO WACCAMAW
ELEMENTARY SCHOOL**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the construction of a roof replacement to an existing elementary school, Waccamaw Elementary School, located in Pawleys Island, SC, until 4:00pm, local time, June 10, 2010, at the J. B. Beck Administration & Education Center, Rm. C114, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of Construction Market Data, & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, South Carolina.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Comply with the Laws of the State of South Carolina.

Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Waccamaw Elementary School Roof Replacement," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested To Attend a pre-bid conference at 4:00pm, local time, June 3, 2009. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, South Carolina.

Direct Inquiries To Emily Peterson, AIA, UWPD Architecture at (843) 449-8737 or fax (843) 449-8436.

**LAKE ELIZABETH
WATER QUALITY IMPROVEMENTS –
PHASE III CUMBESS CREEK**

Richland County, SC, Is Soliciting Sealed & Competitive Bids from qualified contractors for the Lake Elizabeth Water Quality Improvements – Phase III Cumbess Creek.

Sealed Bids Clearly Marked "Lake Elizabeth- Phase III Cumbess Creek; Project Number: RC-CN-492-0910" shall be accepted by the Richland County Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 10:00am, local time, Friday, June 18, 2010. Bids will not be accepted after the above date & time. Bids will be publicly opened & recorded. A pre-bid meeting will be held at 11:00am, local time, Wednesday, June 2, 2010, at the address indicated above. Attendance is not mandatory, but is strongly encouraged.

The Work Consists Of: Retrofit existing storm drainage system with three (3) water quality units at various property locations along SC 555 north of I-77. The project includes disposal of removed materials. All work on the project must be completed within 45 consecutive calendar days from the date of Notice to Proceed.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- Office of Procurement, Richland County, SC
- AGC Offices: Columbia, SC
- Hispanic Contractors Association, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the Consultant: Genesis Consulting Group, LLC, 1330 Lady Street, Suite 205, Columbia, SC 29201, (803) 744-4509 upon a non-refundable payment amount of \$75.00. When requesting drawings, specifications or contract documents, provide your

company's mailing address, street (UPS) address, telephone number, fax number & email address.

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

**H.V.A.C.
ENERGY UPGRADE PROJECT
FOR CITY OF MARION**

The City Of Marion Is Accepting Bids on the anticipated purchase of ARRA / EECBG HVAC Upgrades for the Marion Police Department, the Opera House, Grice's Recreation Center, & Marion City Hall.

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the HVAC upgrades will be received by Elizabeth Fிக, Purchasing Director, at Marion City Hall, 107 S Main Street, PO Box 1190, Marion SC 29571, until 2:00pm, on June 24, 2010. Please mark "HVAC Energy Upgrade" on the envelope.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, June 8, 2010, at 2:00pm, at Marion City Hall, Council Chambers. The bids will be publicly opened & read aloud at Marion City Hall, Council Chambers, 107 S Main Street, Marion, SC 29571, at 2:00pm, on June 24, 2010.

The Project Consists Of Providing all labor, equipment & materials to replace existing HVAC systems at the Marion Police Department, the Opera House, Grice's Recreation Center, & Marion City Hall. Pricing for all units must include programmable thermostats with lockable keypads.

The Existing System At The Marion Police Department will be replaced with a system consisting of at least one 3-ton, one 4-ton & two 5-ton AC units. The cooling efficiency of these air conditioning units must be at least 14-Seer.

The Existing System At The Opera House will be replaced with a system consisting of at least one 4-ton, two 5-ton, & two 10-ton HVAC (AC & electric heat pump) units. The cooling efficiency of these air conditioning units must be at least 14-Seer & the efficiency of the heat pumps must be at least 8.2 HSPF.

The Existing System At Grice's Recreation Center will be replaced with a system consisting of at least one 2.5-ton & one 5-ton AC units. The cooling efficiency of these air conditioning units must be at least 14-Seer.

The Existing System At Marion City Hall will be replaced with a system consisting of at least one 5-ton & two 10-ton HVAC (AC & electric heat pump) units. The cooling

efficiency of these air conditioning units must be at least 14-Seer & the efficiency of the heat pumps must be at least 8.2 HSPF.

This Project Is Funded through the South Carolina Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 600.236.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Contractor must also provide proof of workers' compensation & general liability insurance.

The City Of Marion Has The Right To Accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond. The City of Marion does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: OLD TOWN ECONOMIC DEVELOPMENT PROGRAM – PHASE 1 – FOR ROCK HILL
Specifics: This phase involves strategy development & positioning (market research, marketing plan), professional expertise to research & plan a business recruitment & job creation strategy for Old Town, the urban core of Rock Hill

Solicitation Number: PUR199
Delivery Point: Rock Hill
Submit Offer By: 6/29/10 – 5:00pm. Submit to David Lawrence, Downtown Development Manager, Rock Hill Economic Development Corporation, PO Box 11706, Rock Hill, SC 29731
Purchasing Entity: City of Rock Hill, RHEDC, PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: David Lawrence, phone (803) 326-3827 or E-mail dlawrence@cityofrockhill.com

Buyer: Marty Burr, (803) 329-5551
Download Solicitation From: www.cityofrockhill.com

EQUIPMENT

Description: 60 KW STANDBY DIESEL GENERATOR

Solicitation Number: 5400001940
Submit Offer By: 6/4/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: James Jackson
Email: jacksonj@dnr.sc.gov
Phone: (803) 734-3978
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001940>

Description: SELF BAILING PEDAL BOATS

Solicitation Number: 5400001941
Submit Offer By: 6/4/10 – 10:00am
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: Erick Austin
Email: Eaustin@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001941> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: REFURBISHED ELECTRIC FORK LIFT

Solicitation Number: RFQ #1096VW
Delivery Point: Conway, SC
Submit Offer By: 6/8/10 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: SPECTRUM ANALYZER, REFURBISHED OR NEW

Solicitation Number: 16244248
Delivery Point: Clemson, SC
Submit Offer By: 6/3/10 – 11:00am
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Direct Inquiries To Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: TOPCON DUAL GR-3
DIGITAL U.H.F., WITH VERIZON
CDMA MODEM RTK

Solicitation Number: TGPS52510

Delivery Point: Technical College of the
Lowcountry, 921 Ribaut Rd.,
Beaufort, SC 29902

Submit Offer By: 6/9/10 – 11:00am

Purchasing Entity: Technical College of
the Lowcountry, Purchasing De-
partment, 921 Ribaut Rd.,
Bldg. 3, Beaufort, SC 29902

Direct Inquiries to Buyer: Carol Mack,
phone (843) 525-8250
or E-mail cmack@tcl.edu

Description: MONTHLY RENTAL
BEGINNING 7/1/10 –
NOT TO EXCEED 12 MONTHS –
OF A 2008 MODEL YEAR
OR NEWER TANDEM AXLE
DAY CAB TRACTOR & 3 DRY
TRAILERS

Solicitation Number: 2215

Delivery Point: 364 Huntington Rd., Gaff-
ney, SC 29341

Submit Offer By: 6/7/10 – 8:30am

Purchasing Agency: SC Vocational Reha-
bilitation Dept., 1410 Boston Ave.,
West Columbia, SC 29170

Buyer: Michael Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

Description: FURNISH & DELIVER
FACTORY-NEW NOBEL
HR BASSOON

Solicitation Number: USC-RFQ-1744-DH

Delivery Point: Columbia

Submit Offer By: 6/4/10 – 10:00am

Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: Damon Hightower

Description: DIGITAL SCHOOL BUS
VIDEO & AUDIO MONITORING
SYSTEM

Solicitation Number: 2009-2010-16

Submit Offer By: 7/13/10 – 2:00pm

Purchasing Entity: Cherokee County
School District, Admin. Bldg.,
PO Box 460, 141 Twin Lakes Rd,
Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Direc-
tor of Finance, (864) 206-2224,
ben.childs@gw.cherokee1.k12.sc.us

TWO FIVE AXIS CNC PLASTIC TRIMMING CENTERS

INTENT TO SOLE SOURCE

The Technical College of the Lowcountry in Beaufort, SC intends to sole source the procurement of two Five Axis CNC Plastic Trimming Centers with the following features: Programmable & controlled five axis motion. High performance AC Brushless Servo Drive System with feed speeds to 800 inches/minute; 16" vertical motion (Z Axis); A axis rotation 360 degrees of motion; C axis rotation 270 degrees of motion; Aluminum jig plate table surface; Series 91000 Control; Solid State memory & Control System, fully diagnostic; 170 megabyte hard disk for part & system storage; 3 1/2", 1.4 MG Floppy Disk Drive; 14" color monitor w/sealed membrane keyboard; 85 key, 101 key emulation keyboard; EIA 274D programming; Feedrate override; Feed Hold; Menu driven programming; 480 V, 60 Hz, 3 Phase power unit (220 V optional); Five days training at vendor facility (Customer is responsible for travel & lodging); One year limited warranty (one year parts).

Deadline For Responses: June 28, 2010,
10:00am

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

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

1/2 TON PICKUP TRUCK WITH 6' BODY FOR YORK COUNTY

BID 1955

York County is seeking sealed bids for one each new, unused, 2010 model, full size, 1/2 ton pickup truck with 6' body. Direct any questions concerning specifications to Rodney Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202, or roddey.bolin@yorkcountygov.com. Bid may be viewed on the York Co. Purchasing page at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, June 16, 2010, at which time said bid will be publicly opened.

Description: WATER BOILER
REPLACEMENT

Solicitation Number: IFB 10-0442

Delivery Point: Orangeburg-Wilkinson High
School, Boiler Room, 601 Bruin
Pkwy., Orangeburg, SC 29115

Pre-Bid Conf./Site Visit: Mandatory. 6/3/10
– 11:00am

Submit Offer By: 6/17/10 – 11:00am

Purchasing Agency: Orangeburg School
District Five, 578 Ellis Ave.,
Orangeburg, SC 29115. Deliver
bids to Jayne Herron, Office of
Finance

Direct Inquiries to Buyer: Jayne Herron,
phone (803) 533-7963 or E-mail
jfh26@orangeburg5.k12.sc.us

Description: VEHICLE WASH
EQUIPMENT

Solicitation Number: TLC10-002

Delivery Point: Moncks Corner, SC

Submit Offer By: 6/11/10

Purchasing Agency: BCD RTMA d/b/a
TriCounty Link

Buyer: Robin Mitchum

Telephone: (843) 529-0400

Download Solicitation From:

www.bcdcoq.com

Description: VEHICLE LIFT

Solicitation Number: TLC10-003

Delivery Point: Moncks Corner, SC

Submit Offer By: 6/11/10

Purchasing Agency: BCD RTMA d/b/a/
TriCounty Link

Buyer: Robin Mitchum

Telephone: (843) 529-0400

Download Solicitation From:

www.bcdcoq.com

GENERATOR FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for a Generator for Anderson County Sheriff's Office Forensics Building, reference Bid #10-055.

Bids must be received no later than 2:00pm on June 11, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org under Bids & Contracts.

**INFORMATION
TECHNOLOGY**

Description: DSIT: S.C.STATE VOIP SYSTEM
Solicitation Number: 5400001917
Submit Offer By: 6/18/10 – 2:30pm
Purchasing Agency: Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210
Buyer: Andy Fuller
Email: Andy.Fuller@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001917>

Description: COMMVault ENCRYPTION SOFTWARE
Solicitation Number: 5400001905
Submit Offer By: 6/4/10 – 10:30am
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Jaquetta Wright
Email: campbej@sctax.org
Phone: (803) 898-5468
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001905>

Description: FURNISH / PROVIDE NEW S.A.T. BEAST & ACCESSORIES FOR UNIVERSITY OF SOUTH CAROLINA
Solicitation Number: USC-RFQ-1747-DG
Delivery Point: Columbia, SC
Submit Offer By: 6/4/10 – 9:00am, 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: William (Dennis) Gallman

REQUEST FOR PROPOSAL

Description: RANDOM NUMBER GENERATOR & RELATED SERVICES FOR A RAFFLE GAME TO BE CONDUCTED BY THE SOUTH CAROLINA EDUCATION LOTTERY
Solicitation Number: N/A
Delivery Point: Columbia
Submit Offer By: 6/14/10 - 2:00pm. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201
Direct Inquiries to Buyer: Johnny Genwright
E-mail: Johnny.genwright.sclot.com
Telephone: (803) 737-2447

Description: PROVIDE SECURE ON-SITE HARD DRIVE DESTRUCTION FOR TRIDENT TECHNICAL COLLEGE
Solicitation Number: 051810-926-207RT-06/09/10
Delivery Point: North Charleston
Submit Offer By: 6/9/10 – 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_pr postings.htm

RE-BID

Description: NI ELVISII, NI ELVISII + INSTRUMENTATION, DESIGN & PROTOTYPING PLATFORM
Solicitation Number: 575007-70304-5/6/10
Delivery Point: Orangeburg
Submit Offer By: 6/9/10 – 11:00am
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: PURCHASE OF NEW DATACARD CP60 PLUS PRINTERS & UPGRADE OF DATACARD SOFTWARE
Solicitation Number: 10251AR
Delivery Point: Conway, SC
Submit Offer By: 6/10/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: WINDOWS COBOL COMPILER SOFTWARE, WITH ONE-YEAR MAINTENANCE & SUPPORT & ON-SITE TRAINING OF AT LEAST FOUR DAYS
Solicitation Number: R0055605/26
Delivery Point: Columbia
Submit Offer By: 6/15/10 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Room 101, Columbia, SC 29201
Direct Inquiries To: Purchasing
Buyer: Larry Evans,
E-mail: levans@sces.org or phone (803) 737-2402

Description: EDUCATIONAL MOTION DETECTOR
Solicitation Number: 0910-52
Delivery Point: Horry County School District
Submit Offer By: Thursday, 6/3/10 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, Cubicle B330, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929, fax (843) 488-6939 or E-mail mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/procure>

Description: COMMVault
Solicitation Number: Q1027
Delivery Point: North Charleston
Submit Offer By: 6/4/10 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809 or E-mail robin_mcneal@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

MAINTENANCE / REPAIR

Description: REFINISHING OF GYM FLOOR AT GAFFNEY MIDDLE SCHOOL

Solicitation Number: 2009-2010-15

Submit Offer By: 6/8/10 – 3:00pm

Purchasing Entity: Cherokee County School District, Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Director of Finance, (864) 206-2224, ben.childs@gw.cherokee1.k12.sc.us

Description: PAINTING – SUMMER PROJECTS

Solicitation Number: IFB 10-0443 / 0444

Delivery Points: Fourteen schools in the District – listed in the IFB packet

Site Visit: Recommended. Contact Randy Redmond, (803) 533-7911, to make an appointment

Submit Offer By: 6/17/10 – 11:00am

Purchasing Agency: Orangeburg School District Five, 578 Ellis Ave., Orangeburg, SC 29115. Deliver bids to Jayne Herron in the Office of Finance

Direct Inquiries to Buyer: Jayne Herron, phone (803) 533-7963 or E-mail jfh26@orangeburg5.k12.sc.us

Description: PUBLIC RESTROOMS – MAINTENANCE & REPAIR

Solicitation Number: 20100009GD

Delivery Point: North Myrtle Beach, SC – McLean Park restrooms, Cherry Grove Boat Ramp restrooms, 46th Avenue South restrooms, 39th Avenue South restrooms, 17th Avenue South restrooms, 4th Avenue North restrooms & Sea Mountain Highway restrooms

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Submit Offer By: 6/14/10 – 2:00pm

Purchasing Entity: City of North Myrtle Beach, Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Direct Inquiries/Bid Request to Buyer: Gloria C. Dix, Support Services Supervisor, phone (843) 280-5529, fax (843) 280-5636, E-mail gcdix@nmb.us

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: BARNWELL STATE PARK WELL

Project Number: P280-27344-WS

Location: Barnwell County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Installation of SCDHEC Type III test well on the park with a 6" steel casing & depth of 250 feet. Also includes sample & tests for transient system plus BTEX

Construction Cost Range: <\$25,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott Langford

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

A/E E-mail: slangford@scprpt.com

Plans May Be Obtained From: www.scprptconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator: Scott A. Langford, PE, Engineering Manager

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1017

E-mail: slangford@scprpt.com

IFQ Due Date/Time: 6/17/10 – 12:00 noon

Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver IFQ To: SCPRT, Room 249, 1205 Pendleton St., Columbia, SC 29201

Mail IFQ To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Project Name: NORTON-THOMPSON PARK

Project Number: 2010-001 DBE

Location: Main Street, Seneca, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Soliciting bids from Disadvantaged Business Enter-

prise contractors. The scope of the project is to procure & install painted, galvanized steel handrails, bicycle racks, precast concrete wheel stops, ADA parking signs, traffic "Stop" signs, poured-in-place concrete ADA handicap ramp; saw cut expansion joints into concrete steps, street print asphalt at intersections & demolition of street light concrete pedestals

For Site Visit: Contact Mike Greenman, (864) 882-8457

Construction Cost Range: Less than \$30,000

Architect/Engineer: City of Seneca Engineering Department

A/E Contact: Mike Greenman, Engineering Supervisor

A/E Address: 250 East North Second St., Seneca, SC 29678

A/E Telephone: (864) 882-8457

A/E Fax: (864) 885-0357

A/E E-mail: mgreenman@seneca.sc.us

Plans May Be Obtained From: City Director of Utilities Office, 250 East North Second St., Seneca, SC 29678

Plan Deposit: \$5.00, not refundable

Pre-Quote Conf.: None

Agency/Owner: City of Seneca

Name & Title of Agency Coordinator:

Mike Greenman, Engineering Supervisor

Address: 250 East North Second St., Seneca, SC 29678

Telephone: (864) 882-8457

Fax: (864) 885-0357

E-mail: mgreenman@seneca.sc.us

IFQ Due Date/Time: 6/10/10 – 2:00pm

Place: 250 East North Second St., Seneca

Hand Deliver IFQ To: City of Seneca Engineering Department, Attn.: Mike Greenman, 250 East North Second St., Seneca, SC 29678

Mail IFQ To: City of Seneca Engineering Department, Attn.: Mike Greenman, 250 East North Second St., Seneca, SC 29678

H.V.A.C. DUCT WORK RETROFIT AT FLORENCE COUNTY LAW ENFORCEMENT CENTER

INVITATION TO BID #28-09/10

Written sealed bids for HVAC Duct Work Retrofit at the Florence County Law Enforcement Center, Effingham, SC, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:00am, ET, Thursday, June 10, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

This HVAC Duct Work Retrofit is being funded by the Energy Efficiency Conserva-

tion Block Grant Program (EECBG)-Award DE-SC0001852, through the Department of Energy.

The drawings, specifications, & contract documents may be obtained from the office of Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC, contact Mike Burgess (843-791-9834) upon a non-refundable payment of \$100. The following information must be provided about your company when requesting drawings, specifications, or contract documents: Mailing address, telephone number, & fax number.

The project document contains several mandatory minimum requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Thursday, June 10, 2010, submitted in a sealed envelope clearly marked "Invitation to Bid #28 09/10 HVAC Duct Work Retrofit."

A mandatory pre-bid conference will be held at 2:00pm, on June 2, 2010, at the Florence County Law Enforcement Center Complex, 6719 Friendfield Road, Effingham, SC. Each bidder shall have a representative present at this meeting in order to bid.

PRINTING

Description: PRINTING OF U.S.C. ROAD PIECE BROCHURE & REPLY CARD
Solicitation Number: USC-RFQ-1735-DH
Submit Offer By: 6/4/10 – 9:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

SERVICES

Description: JANITORIAL SERVICES
Solicitation Number: RFQ-05-27-MS
Delivery Point: Anderson, SC
Submit Offer By: 6/7/10 – 10:00am
Purchasing Agency: SCDHHS, 1401 Main St., 6th Floor, Columbia, South Carolina 29201
Buyer: T. Michele Smith, (803) 898-2672, smithm@scdhhs.gov
Bid Request: bids@scdhhs.gov

Description: STUDENT CENTER LOADING DOCK ACCESS ROAD RE-PAVING
Solicitation Number: GTC 10-036
Delivery Point: Greenville, SC
Pre-Bid Conf.: Non-mandatory, 6/3/10 – 10:00am
Place: Building 114, Room 001, 620 S. Pleasantburg Dr, Greenville, SC 29607
Submit Offer By: 6/10/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 S. Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, South Carolina 29606)
Direct Inquiries To Buyer: BJ Landers, bj.landners@gvltec.edu or (864) 250-8417
Download Solicitation From: www.gvltec.edu/purchasing

Description: SOFT DRINK VENDING SERVICES FOR UNIVERSITY OF SOUTH CAROLINA AIKEN
Solicitation Number: USC-BVB-1741-LW
Submit Offer By: 6/14/10 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE MICROSCOPE & VIDEO SERVICE – PARTS, ACCESSORIES, REPAIRS, ETC.
Solicitation Number: MTC-0679
Delivery Point: West Columbia
Submit Offer By: 6/8/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley

Description: WEEKLY LINEN DELIVERY SERVICES – TO INCLUDE PICK UP OF BED, BATH & KITCHEN LINENS – EVALUATION CENTER, WEST COLUMBIA
Solicitation Number: 0901
Submit Offer By: 6/7/10 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES – TO INCLUDE PICK UP OF BED & BATH LINENS – MUSCULAR DEVELOPMENT CENTER, WEST COLUMBIA
Solicitation Number: 0901A
Submit Offer By: 6/7/10 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES – TO INCLUDE PICK UP OF BED, BATH & KITCHEN LINENS – FLORENCE
Solicitation Number: 0801
Delivery Point: 1709 Stokes Rd., Florence, SC 29501
Submit Offer By: 6/7/10 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES – TO INCLUDE PICK UP OF BED, BATH & KITCHEN LINENS – GREENVILLE
Solicitation Number: 0803
Delivery Point: 3799 Old Easley Bridge Rd., Greenville, SC 29611
Submit Offer By: 6/7/10 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Dept., 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

SUPPLIES

Description: PROVIDE NEW MATERIALS, EQUIPMENT & LABOR TO INSTALL AMANO BARRIER GATES FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFQ-1746-DG
Delivery Point: Columbia, SC

Submit Offer By: 6/4/10 – 9:00am, 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: William (Dennis) Gallman

Description: TRAVELING CASES FOR CONN SOUSAPHONES

Solicitation Number: 16296954

Delivery Point: Clemson, SC

Submit Offer By: 6/8/10 – 11:00am. Not a public bid opening

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

Buyer: Allison Patton, phone (864) 656-3677 or E-mail apatton@clemson.edu

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

Description: ENTRANCE MAT REPLACEMENTS AT THE STROM THURMOND WELLNESS & FITNESS CENTER

Solicitation Number: USC-RFQ-1745-DH
Delivery Point: Columbia

Submit Offer By: 6/4/10 – 10:30am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Damon Hightower

Description: LONG LEAF PINE STRAW
Solicitation Number: 101003CR

Delivery Point: Conway, SC

Submit Offer By: 6/8/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Caren Riedinger, E-mail caren@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Description: YEARLY SUPPLY OF DISPOSABLE & PLEATED AIR CONDITIONER FILTERS FOR THE FORT MILL SCHOOL DISTRICT

Solicitation Number: RFQ 09-041

Submit Offer By: 6/3/10 – 12:00pm

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Lisa Williams, (803) 548-8223

Description: MILK

Solicitation Number: 10-1433

Submit Offer By: Tuesday, 6/1/10, for Rock Hill Schools, Office of School Food Service, 660 North Anderson Rd., Rock Hill, SC 29730

Bid Request: Chad Mitchell at E-mail ccmitch@rock-hill.k12.sc.us or fax (803) 981-1097

Agency: Rock Hill School District Three, Office of School Food Service, 660 North Anderson Rd., Rock Hill, SC 29730

Description: THE BEAUFORT COUNTY SCHOOL DISTRICT IS REQUESTING QUOTES FOR TEXAS INSTRUMENT GRAPHING CALCULATORS.

Quote Request: Bid form may be obtained by downloading it from our website at www.beaufort.k12.sc.us. Click on "Community", then "RFPs."

Submit Offer By: Quotes should be submitted to Beaufort County School District, Donna Bradley, Purchasing Specialist, by 2:00pm, on Thursday, June 3, 2010, via email to donna.bradley@beaufort.k12.sc.us with "Calculator Bid" in the subject line, or faxed to (843) 322-2424.

Direct Inquiries To: Donna Bradley, Procurement Specialist, in writing via email to donna.bradley@beaufort.k12.sc.us

Description: CHEROKEE COUNTY SCHOOL DISTRICT IS ACCEPTING BIDS FOR PERISHABLE FRUIT & VEGETABLES

Solicitation Number: 2010-2011-05

Submit Offer By: June 15, 2010 – 2:00pm

Purchasing Entity: Cherokee County School District, Admin. Bldg., PO Box 460, 141 Twin Lakes Rd, Gaffney, SC 29342

Direct Inquiries To: Ben M. Childs, Director of Finance, (864) 206-2224, ben.childs@gw.cherokee.k12.sc.us

Description: FURNISH, DELIVER, & INSTALL NEW FURNITURE AT ROCKY CREEK ELEMENTARY SCHOOL

Solicitation Number: B2010-6

Submit Offer By: 6/14/10 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 181.8 ACRES OF APPROXIMATELY 8,387.2 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 823 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Solicitation Number: SHSF-2007-ADV-ST-10

Site Visit: Anytime

Submit Offer By: 6/8/10 – 10:00am, ET

For Further Information: Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: RAILROAD LINE SALVAGE PURCHASE

Specifics: Approximately 24 miles of main track, varying rail sizes, ties, swing bridge & rock ballast

Solicitation Number: N/A

Delivery Point: Port Royal, SC

Site Visit: Contact Paula Power at paulap@bjwsa.org or (843) 987-9294 to schedule an inspection

Submit Offer By: 7/2/10 – 2:00pm

Agency/Owner: Beaufort Jasper Water & Sewer Authority (BJWSA), 6 Snake Rd., Okatie, SC 29909

Direct Inquiries To: Paula B. Power, CPPO

Download Solicitation From: www.bjwsa.net

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

SALE NUMBER: 06-14

Sealed bids for excess state property are being accepted until 1:30pm, ET, on June, 14, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items include small freezer, metal desks & secretary chairs, wood bookcase, file cabinets, miscellaneous printers, fax machine, overhead projector, TVs, VCR, lounge chair, tables, modular furniture, trash can & cart, stackable chairs, partitions, etc.

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

Contact:
Mike Evett
(864) 656-2092

Description: MOBILE CLASSROOMS

Specifics: Available after June 14, 2010. Must pick up by August 1, 2010. Sizes available: 2 single mobiles 24' x 32', 1 double mobile 24' x 56', 1 double mobile with bath 24' x 60'. Blocking & underpinning included. Sold individually. Minimum bid for single mobiles is \$2,500 each. Minimum bid for double mobiles is \$5,000 each. Mobiles may be viewed at 413 Brockington Rd., Darlington, SC 29532. Call Larry Stegner at (843) 398-2311 to schedule an appointment.

Solicitation Number: 0910-28

Submit Offer By: 6/14/10 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: nanj@darlington.k12.sc.us

Download Solicitation From: http://www.darlington.k12.sc.us/department_s/finance_procurement/solicitations/2009-10_solicitations/

Description: HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2010-5

Submit Offer By: 6/21/10 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

SURPLUS PROPERTY SALE AT LEAPHART ELEMENTARY SCHOOL

School District Five of Lexington & Richland Counties will be conducting a Surplus Property Sale at Leaphart Elementary School located at 120 Piney Grove Road, Columbia, SC 29210.

The date & time for viewing the property will be Wednesday, June 2, 2010, from 9:30am until 1:30pm.

To request a copy of the bid schedule please contact Jeff Patterson, Coordinator of Purchasing at (803) 476-8148 & or jpatters@lex5.k12.sc.us.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,358 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 2005 ADV PS 10

Site Visit: Any time

Submit Offer By: 6/8/10 – 10:00am

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

NOTICES

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.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- 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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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