

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## Labor Day Holiday Information

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on Monday, September 6, 2010,  
in observance of Labor Day.

Although the office will be closed, a SCBO  
will be published on September 6th. The  
deadline for submitting advertisements for  
this issue is the same as usual for a Mon-  
day publication, noon on the Friday before.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

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

**Project Name:** TRI-COUNTY TECHNICAL  
COLLEGE MASTER PLAN –  
PENDLETON CAMPUS

**Project Number:** H59-N606-MJ  
**Location:** Pendleton, SC

**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Tri-County

Technical College, Ruby Hicks  
Building, Room 114, 7900 Hwy.  
76, Pendleton, SC 29670

**Description of Project:** Development of a  
master facility plan for TCTC's  
main campus located in Pendle-  
ton, SC. The Main Campus pres-  
ently consists of 13 buildings &  
2,012 parking spaces on 56 acres  
of challenging topography. The  
current campus is considered to

be built-out as any new facility will  
require the removal of an existing  
one. TCTC also has an additional  
32 acres of undeveloped property  
adjacent to the Main Campus.  
This property also has challeng-  
ing topography & is separated  
from the main campus by a creek  
/ wetlands. It too is to be part of  
the Master Plan. The professional  
may be subject to a performance  
appraisal at the close of the pro-  
ject. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

### Description of All Professional Services Anticipated for Project:

Architectural /  
Engineering services for the de-  
velopment of a master facility  
plan for TCTC's main campus lo-  
cated in Pendleton, SC. Plan to  
include the following: analysis of  
the current campus & solutions to  
accommodate an optimal number  
of students for the next 10-20  
years; computer-based campus  
map showing the optimal campus  
build-out in both two & three di-  
mensions with the ability to virtu-  
ally navigate & make changes;  
budget estimate for each phase  
including demolition, construction,  
utility / road relocation & parking;  
space need analysis based on  
enrollment scenarios & desired  
student life improvements; park-  
ing & public transportation plan;  
theoretical maximum practical  
campus build-out; time line for  
each phase detailing design, pro-  
curement & construction; budget  
estimate for outfitting each build-  
ing with equipment & furniture.  
Because the project involves sig-  
nificant analysis of the campus's  
topography, TCTC is requiring the  
candidates be comprised of an  
Architectural & Civil Engineering  
team with the Architectural firm  
acting as prime & Civil firm being  
the sub

**Information to Be Submitted In  
Addition to the Current Standard Federal**

**Forms 254 & 255:** In accordance with the  
State of South Carolina Green  
Purchasing Initiative, submittals  
cannot exceed 20 pages, front &  
back, including covers, which  
must be soft – no hard note-  
books. Standard Form 330 is ac-  
ceptable as an alternative to 254 /  
255. Neither is included in the  
page count. Documentation  
showing firm's ability to provide  
services for work described  
above including past performance  
of key personnel on similar pro-  
jects, including references from  
higher education; ability of pro-  
fessional personnel directly in-  
volved on the project; demon-  
strated ability to meet time &  
budget constraints; location of  
key personnel directly involved on  
the project; committed resources  
including personnel, tools & tech-  
nologies; creativity & insight of  
key personnel; examples of tech-  
niques & processes employed to  
gather input & develop projects;  
related experience of key person-  
nel on similar projects & exam-  
ples of end products

**Resume Deadline:** 9/13/10 – 2:00pm

**Number of Copies:** 5

**Agency/Owner:** Tri-County Technical Col-  
lege

**Name & Title of Agency Coordinator:**  
Kristal Doherty, Purchasing Man-  
ager

**Agency Address:** 7900 Hwy. 76, Pendle-  
ton, SC 29670

**Agency Phone:** (864) 646-1795

**Agency Fax:** (864) 646-1889

**Agency Coordinator E-mail:**  
[kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

## 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:** I.D.C. – MECHANICAL CONSTRUCTION H.V.A.C. 2010-2012

**Project Number:** N20-D046-LC

**Location:** Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor to provide construction, renovation & repair services as directed by the Capital Improvement Office for statewide facilities. The contract will be for a term of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Mechanical Cost Data 2010 Book," in accordance with the contract. Contractor must have a Mechanical Contractor's License, Group V Classification, Mechanical, AC, HT, PK. Contractor may be subject to performance appraisal at close of project.

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** See owner information for bid package location

**Plan Deposit:** N/A

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

**Agency/Owner:** SC Criminal Justice Academy

**Name & Title of Agency Coordinator:** John C. Mincy, Engineer Associate III

**Address:** 5400 Broad River Rd., Columbia, SC 29212

**Telephone:** (803) 896-3801

**Fax:** (803) 896-8061

**E-mail:** [jcmincy@sccja.sc.gov](mailto:jcmincy@sccja.sc.gov)

**Bid Due Date/Time:** 9/21/10 – 2:00pm

**Place:** Building 1 E, Third Floor, 5400 Broad River Rd., Columbia

**Hand Deliver Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, 5400 Broad River Rd., Columbia, SC 29212

**Mail Bids To:** SCCJA, Office of Capital Improvement, Building 1, Main Lobby, Reception Area, 5400 Broad River Rd., Columbia, SC 29212

**Project Name:** G.T.C. BRASHIER CAMPUS CHILLER REPLACEMENT

**Project Number:** H59-N571-NA

**Location:** 1830 West Georgia Rd., Simpsonville, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Remove existing air cooled chiller. Install new air cooled chiller, associated piping modifications & electrical connections. Prime contractor must be appropriately licensed - Mechanical, AC Group 5. This is an ARRA-funded project & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$135,000 - \$170,000

**Architect/Engineer:** Peritus Engineers & Associates

**A/E Contact:** Jody C. Parker, PE

**A/E Address:** 10 East Dorchester Blvd., Greenville, SC 29605

**A/E Telephone:** (864) 277-8287

**A/E Fax:** (864) 277-8290

**A/E E-mail:** [jparker@peritusengineers.com](mailto:jparker@peritusengineers.com)

**Plans May Be Obtained From:** Peritus Engineers & Associates, (864) 277-8287

**Plan Deposit:** \$25.00, refundable

**Pre-Bid Conf./Site Visit:** Not mandatory

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

**Place:** 1830 West Georgia Rd., Simpsonville, SC 29680

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606

**Telephone:** (864) 250-8112

**Fax:** (864) 250-8815

**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

**Bid Due Date/Time:** 9/23/10 – 2:00pm

**Place:** Greenville Tech, 23 Winterberry Court, Greenville

**Hand Deliver Bids To:** Greenville Technical College, 23 Winterberry Court, Building 107, Greenville, SC 29607

**Overnight Mail Service Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

**Regular Mail Service Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** BUILDING 102 WEST ENTRANCE SIDEWALK & STEPS RENOVATION

**Project Number:** H59-N599

**Location:** Greenville Technical College, 506 South Pleasantburg Dr., Greenville

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project includes demolition of existing sidewalk & steps, regrading of area for new sidewalk & steps, installation of erosion control, drainage, conduit, new concrete, handrails, planters & appurtenances. This is an ARRA-funded project. All requirements of the ARRA Act apply to this project. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$60,000 - \$75,000

**Architect/Engineer:** Christopher L. Price, PE

**A/E Contact:** Christopher L. Price

**A/E Address:** 37 Wedgewood Dr., Greenville, SC 29609

**A/E Telephone:** (864) 735-5376

**A/E Fax:** (864) 250-8815

**A/E E-mail:** [chris@bluewatercivil.com](mailto:chris@bluewatercivil.com)

**Plans on File At:**

**AGC:** Greenville

**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 235-0867

**Plan Deposit:** \$35.00, non-refundable

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 9/8/10 – 10:00am

**Place:** 23 Winterberry Court, Greenville, SC 29607

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606

**Telephone:** (864) 250-8112

**Fax:** (864) 250-8815

**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)

**Bid Due Date/Time:** 9/22/10 – 2:00pm

**Place:** 23 Winterberry Court, Greenville, SC 29607

**Hand Deliver Bids To:** Greenville Technical College, 23 Winterberry Court, Building 107, Greenville, SC 29607

**Overnight Mail Service Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607

**Regular Mail Service Bids To:** Greenville Technical College, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** MAINTENANCE PARKING  
**Project Number:** H17-MBPK-RG  
**Location:** Coastal Carolina University, Conway  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Widening the existing asphalt drive at the grounds maintenance building, located at 829 Hwy. 544, Conway, to 20 feet wide, adding eight parking spaces, new concrete sidewalks, striping & parking blocks. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** Under \$100,000  
**Architect/Engineer:** Coastal Carolina University  
**A/E Contact:** Ron Gardner, PE  
**A/E Address:** PO Box 261954, Conway, SC 29528  
**A/E Telephone:** (843) 349-2465  
**A/E Fax:** (843) 349-2182  
**A/E E-mail:** [rgardner@coastal.edu](mailto:rgardner@coastal.edu)  
**Plans on File At:**  
**AGC:** Columbia, Charleston  
**Dodge:** Charleston  
**Plans May Be Obtained From:** Coastal Carolina University  
**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Coastal Carolina University  
**Name & Title of Agency Coordinator:** Ron Gardner, PE  
**Address:** PO Box 261954, Conway, SC 29528  
**Telephone:** (843) 349-2465  
**Fax:** (843) 349-2182  
**E-mail:** [rgardner@coastal.edu](mailto:rgardner@coastal.edu)  
**Bid Due Date/Time:** 9/16/10 – 2:00pm  
**Place:** Coastal Carolina University, Winyah House, Facilities Management Office  
**Hand Deliver Bids To:** Coastal Carolina University, Facilities Management Office, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn: Ron Gardner, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

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**Project Name:** YORK TECHNICAL COLLEGE – STUDENT SERVICES RENOVATION  
**Project Number:** H59-N585-CA  
**Location:** 452 South Anderson Rd., Rock Hill, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The renovation of the Student Services facility con-

sists of demolition (or removal) of non-structural elements, including walls, windows & fixed furniture; & the reinstallation / construction of walls, doors, windows, awnings & flooring. Some electrical, mechanical & fire protection work included. The building will remain open & in use during construction & the contractor will need to work with the owner / architect to agree upon a phased construction schedule. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$100,000  
**Architect/Engineer:** Moseley Architects  
**A/E Contact:** Suzanne McDade, AIA  
**A/E Address:** 11430 North Community House Rd., Ste. 225, Charlotte, NC 28277  
**A/E Telephone:** (704) 540-3755  
**A/E Fax:** (704) 540-3754  
**A/E E-mail:** [smcdade@moseleyarchitects.com](mailto:smcdade@moseleyarchitects.com)  
**Plans on File At:**  
**AGC:** Columbia, Charlotte  
**Other:** HCAC in Columbia & Charlotte  
**Plans May Be Obtained From:** Moseley Architects  
**Plan Deposit:** \$35.00, non-refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 9/8/10 – 2:00pm  
**Place:** York Technical College, Administration Building H, Conference Room A  
**Agency/Owner:** York Technical College  
**Name & Title of Agency Coordinator:** Robert L. Brown, Facilities Management Director  
**Address:** 452 South Anderson Rd., Rock Hill, SC 28277  
**Telephone:** (803) 981-7375  
**Fax:** (803) 981-7147  
**E-mail:** [rbrown@yorktech.edu](mailto:rbrown@yorktech.edu)  
**Bid Due Date/Time:** 9/16/10 – 2:00pm  
**Place:** York Technical College, Administration Building H, Conference Room A  
**Hand Deliver Bids To:** York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730  
**Mail Bids To:** York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

#### INVITATION FOR BID

**Solicitation Number:** IFB No. 4445-11L  
**Description of Work:** FARMFIELD ROAD SIDEWALK  
**Specifics:** Farmfield Avenue sidewalk project is located in the City of Charleston. This project will consist of the construction of a sidewalk along the west side of Farmfield Avenue from the driveway

adjacent to the V-Go gas station to the West Ashley Greenway  
**Work Shall Include,** but is not limited to, storm drainage improvements, erosion & sedimentation control, traffic control during construction, & the construction of an 8-foot wide concrete sidewalk. The project will be constructed utilizing the items listed on the bid form  
**Pre-Bid Conf.:** Non-mandatory. Thursday, 9/9/10 – 10:00am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405

**Last Date for Written Questions:** Tuesday, 9/14/10 – 5:00pm. Fax number is (843) 958-4758 or E-mail [lwright@charlestoncounty.org](mailto:lwright@charlestoncounty.org)  
**Due Date/Time:** Tuesday, 9/21/10 – 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](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**Project Name:** 210 PENN STREET OFFICE RENOVATIONS

**Project Numbers:** Penn #080, #100 & #110

**Location:** Edgefield, SC

**Bid Security Required:** No

**Performance Bond Required:** On bids over \$25,000

**Payment Bond Required:** On bids over \$25,000

**Description of Project:** Edgefield County is accepting sealed bids from qualified contractors to perform work on the 210 Penn St. 4,000 SF renovation project. Edgefield County will be managing the construction & contracting with subcontractors to perform the different crafts needed to accomplish the project. Separate sealed bids will be accepted for exterior construction & masonry work, floor coverings, & exterior windows 7 store-front.

**Bid Packets Are Available** on the County web site, <http://www.edgefieldcounty.sc.gov>

or can be picked up at 211 Norris St., Edgefield

**Architect/Engineer:** 2KM

**A/E Address:** 211 Norris St., Edgefield, SC 29841

**A/E Telephone:** (803) 637-4073

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** Available any day between 8:30am & 5:00pm

**Pre-Bid Place:** 210 Penn St., Edgefield

**Agency/Owner:** Edgefield County

**Name & Title of Agency Coordinator:**

Mike Reed, Building & Planning Director

**Address:** 211 Norris St., Edgefield, SC 29841

**Telephone:** (803) 637-4073

**Bid Due Date/Time:** 9/10/10 – 2:00pm

**Place:** 211 Norris St., Edgefield, SC 29841

### CANCELLATION

The following project that was advertised in the 8/16/10 SCBO has been cancelled.

**Project Name:** B.&C.B. BUILDINGS – INCANDESCENT / FLUORESCENT LIGHTING REPLACEMENT – B

**Project Number:** F03-9885-JM-B

**Agency/Owner:** SC Budget & Control Board / Division of General Services

**Project Name:** BENNETTSVILLE INTERCONNECT & PUMP STATION

**Project Number:** WKD #80379.00.SV

**Location:** Marlboro County, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project involves the installation of approximately 2,440 lf of 6" waterline along Hwy 385 from Talon Plant Rd. to Academy Rd. in Marlboro County. This line will interconnect the City of Bennettsville & Marlboro Water Company lines. A 6" combination pressure reducing & pressure sustaining valve & meter will be placed at the interconnection. Also included in this project is a water booster pumping station which is to be located along Hwy 385 near the intersection with Burnt Factory Road.

**Architect/Engineer:** WK Dickson & Co., Inc.

**A/E Address:** 17 Park of Commerce Blvd., Ste. 201, Savannah, GA 31405

**A/E Telephone:** (912) 353-8800

**Plans On File At:**

**AGC:** Columbia, SC

**Dodge:** Columbia, SC

**Plans May Be Obtained From:** WK Dickson & Co., Inc., (912) 353-8800

**Plan Deposit:** \$60.00, Non-refundable

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

**Bid Due Date/Time:** 9/29/10 – 2:00pm

**Place:** Marlboro County, County Administration Bldg., Council Chambers / Mail to Marlboro County, Attn: Cecil Kimrey, 205 East Market St., Bennettsville, SC 29512

**Agency/Owner:** Marlboro Water Company

**Project Name:** BEULAH ROAD SEWER (PHASE 1)

**Project Number:** 4-CI-09-001

**Location:** Lake City, Williamsburg & Florence Counties, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of approximately 3,709 LF of 8" gravity sewer, 13 manholes, 72 LF of 16" steel casing, one duplex submersible grinder sewer pump station, 4,339 LF of 2-1/2" PVC force main, one submersible duplex sewer lift station, 10,128 LF of 4" PVC force main, 34 services & connections to LMI households & other appurtenances, located near Lake City, Williamsburg & Florence Counties, SC.

Each bidder must deposit with his bid security in the amount, form & subject to the conditions provided in the "Information for Bidders". The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid."

Contractors & subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibits discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with 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.

This project will be constructed with funds provided by the SC Department of Commerce, Grants Administration, Community Development Block Grant (CDBG) Program. All applicable State & Federal regulations apply.

Bidder must make positive efforts

to use small & minority-owned businesses.

Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The lowest responsive & responsible bidder will be selected.

The Owner reserves the right to reject any or all Bids or to waive any informalities in the bidding. Bids may be held by the engineer for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the Contract.

**Construction Cost Range:** \$400,000-\$500,000

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

**A/E Contact:** Harry Askins

**A/E Address:** 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

**A/E Telephone:** (843) 374-8030

**A/E Fax:** (843) 374-1287

**A/E E-mail:** [Haskins@gtc-i.net](mailto:Haskins@gtc-i.net)

**Plans On File At:**

**AGC:** Columbia & Charleston, SC

**Dodge:** Columbia & Charleston, SC

**Other:** City of Lake City, Municipal Complex, 202 Kelley St., Lake City, South Carolina

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

**Plan Deposit:** \$200.00, Non-refundable

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

**Bid Due Date/Time:** 9/28/10 – 2:00pm

**Place:** Lake City Municipal Complex, Conference Room, 202 Kelley St., Lake City, SC

**Agency/Owner:** City of Lake City

**Name & Title of Agency Coordinator:**

Lovith Anderson, Jr., Mayor

**Address:** 202 Kelley St., (PO Box 1329) Lake City, SC 29560

**Telephone:** (843) 374-5421

**Fax:** (843) 374-1704

**Email:** [landerson@cityoflakecity.org](mailto:landerson@cityoflakecity.org)

**Hand Deliver Bids To:** City Hall, 202 Kelley St., Lake City, SC 29560

**Mail Bids To:** City of Lake City, PO Box 1329, Lake City, SC 29560

### GEOTHERMAL WELL PACKAGE IN LAKE CITY

**Bids Will Be Received** by Thompson Turner Construction on Thursday, September 2, 2010, until 2:00pm, local time, in the Corporate Office at the Thompson Building, 100 North Main Street, Sumter, South Carolina 29150 on the Geothermal Well package in Lake City, SC. Bids may be submitted via fax or mail only. Mail bids to 100 North Main

Street, Sumter, SC, 29150. Fax bids to (803) 938-8619, Attention: Mark Martin. This bid is open to all subcontractors to include W/SMBE contractors.

**The Scope Of Work Includes** the installation of approx. 60 ea Geothermal wells 260 +/- deep with associated piping to proposed pump house by others. The project is located in Lake City, SC on the NW corner of Henry Street & N. Church Street.

**Project Will Be Under Construction Concurrently With Other Work** with an anticipated start date of September 20, 2010. Subcontractors & material suppliers licensed in the state of South Carolina may obtain bid documents from the office of the general contractor:

Thompson Turner Construction  
100 North Main Street  
Sumter, SC 29150  
Phone: (803) 773-8005  
Fax: (803) 938-8619  
Contact: Mark Martin

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

- Thompson Turner Construction, Sumter, SC
- Stevens & Wilkinson Architects, Columbia, SC
- FW Dodge Plan Room, Charleston, SC
- AGC Plan Room, Columbia, SC

**Sets Of Bid Documents Requested** will require a deposit of \$50.00.

**Bid Documents Will Be Forwarded** as quickly as possible after receipt of the required deposit amount. Subcontractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$50.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory conditions will be subject to forfeiture of entire deposit. No partial sets will be issued.

**No Bid May Be Withdrawn** for a period of 60 calendar days after the receipt of bids.

**To Be Eligible For Consideration**, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications. Subcontractor selection will be based on quality of work, financial stability, familiarity with LEED requirements, ability of personnel, construction schedule, safety record & proximity to project location.

**Performance & Payment Bond May Be Required** in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

#### SIDEWALK PROJECT FOR CITY OF EASLEY

**Notice Is Hereby Given** that the City of Easley will accept sealed bid proposals for a Sidewalk Project along Hwy 8 from Walker Ellison Road to Neal Street.

**A Bid Package May Be Obtained** for a non-refundable fee of \$50.00 beginning September 1st at 10:00am from Teena Watson at Land Planning Associates, Inc. located at 110 West 1st Avenue, Suite A, Easley SC 29640. Checks are to be made payable to Land Planning Associates, Inc. Contact (864) 242-6072 for information.

**Bids Will Be Opened** at Easley City Hall, 205 N 1st St, Easley, SC 29640, on September 29, 2010 at 1:30pm. Late, faxed or e-mailed bids will not be accepted.

#### DRAINAGE WORK AT LORIS & GREEN SEA FLOYDS HIGH SCHOOLS

**Horry County Schools Is Soliciting Bids** for Drainage Work at Loris & Green Sea Floyds High Schools.

**A Mandatory Pre-Bid Conference Is Scheduled** for Tuesday, September 7, 2010, at 9:00am, beginning at Loris High School.

**Bids Must Be Received** by the opening date, which will be 3:30pm, on Monday, September 20, 2010. No consideration of the award will be made at the opening.

**Horry County Schools Reserves The Right** to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

**For Additional Information**, contact: Chris Parker, Procurement Official  
Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

## EQUIPMENT

**Description:** FORKLIFT, DIESEL,  
8,000 LB. CAPACITY

**Solicitation Number:** SB10214

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/14/10 – 10:00am

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

**Direct Inquiries to Buyer:** Jennifer Abney,  
[abneyjv@scdot.org](mailto:abneyjv@scdot.org)

**Bid Request:** (803) 737-1488 or  
<http://www.scdot.org/doing/procurement>

**Description:** SNOW PLOW  
ATTACHMENT, 10 FT.

**Solicitation Number:** Q272372

**Delivery Point:** Columbia, SC

**Submit Offer By:** 9/7/10 – 5:00pm

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

**Direct Inquiries to Buyer:** Jennifer Abney,  
[abneyjv@scdot.org](mailto:abneyjv@scdot.org)

**Bid Request:** (803) 737-1488 or  
<http://www.scdot.org/doing/procurement>

**Description:** PROVIDE EQUIPMENT,  
INSTALLATION & TRAINING  
FOR BOOKLET MAKER  
& TRIMMER

**Solicitation Number:** RFQ 1102VV

**Delivery Point:** Conway, SC

**Submit Offer By:** 9/8/10 – 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](mailto:Vicki@coastal.edu)

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

**Description:** PHOTOGRAMMETRY  
SYSTEM

**Solicitation Number:** 17706640

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/8/10 – 11:00am, ET.  
Not a public bid opening

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

**Buyer:** Allison Patton, (864) 656-3677 or  
[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

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

**Description:** FURNISH & DELIVER ONE NEW AIR UNIT, MODEL #ZF120C00  
**Solicitation Number:** USC-RFQ-1796-LW  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/3/10 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** TWO JOHN DEERE MOWERS  
**Solicitation No.:** 744004-70616-09/03/10  
**Delivery Point:** Elloree, SC  
**Submit Offer By:** 9/3/10 – 11:30am  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** GAME DAY RENTAL OF GOLF CARS FOR FLEET MANAGEMENT DEPARTMENT AT SC STATE UNIVERSITY  
**Solicitation No.:** 7320-70416-09/03/10  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 9/3/10 – 1:30pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199 or 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** CLEANER, PIPE, TRAILER-MOUNTED  
**Solicitation Number:** SB10237  
**Delivery Point:** Columbia  
**Submit Offer By:** 9/15/10 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** BKT BENCHTOP FREEZE DRYER, PLUS PARTS & ACCESSORIES

**Solicitation Number:** 17813913  
**Delivery Point:** H. L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634

**Submit Offer By:** 9/7/10 – 1:00pm. Not a public bid opening

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

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

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**READVERTISEMENT  
 TO AMEND SOLICITATION NUMBER,  
 CLARIFY BID & CONFERENCE TYPE,  
 & ADD NOTE ABOUT AMENDMENTS**

**Description:** UPGRADE / REPLACE EXISTING VIDEO SURVEILLANCE SYSTEM AT FAIRFIELD CENTRAL HIGH SCHOOL

**Bid Number:** CBVB 2010-001/SC  
**Delivery Point:** Fairfield Central High School, 836 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180

**Pre-Bid Conf./Site Visit:** Not mandatory. 9/7/10 – 10:00am at Fairfield Central High School

**Submit Offer By:** Monday, 9/20/10 – 10:00am

**Purchasing Agency:** Fairfield County School District, 1228 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180

**Direct Inquiries/Bid Request Via E-mail To:** Cathy Rhinehart, [crhinehart@fairfield.k12.sc.us](mailto:crhinehart@fairfield.k12.sc.us) – Prospective bidders must let Cathy Rhinehart know what email address they would like amendments sent to.

**Telephone:** (803) 635-4607

**INFORMATION  
 TECHNOLOGY**

**Description:** VOICE MAIL SYSTEM FOR TECHNICAL COLLEGE OF THE LOWCOUNTRY

**Solicitation Number:** 5400002193  
**Submit Offer By:** 9/20/10 – 2:30pm

**Purchasing Agency:** Division of State Information Technology, 4430 Broad River Rd., Columbia, South Carolina 29210

**Buyer:** Andy Fuller  
**Email:** [Andy.Fuller@cio.sc.gov](mailto:Andy.Fuller@cio.sc.gov)  
**Phone:** (803) 896-0315

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002193>

**Description:** EMPLOYMENT VALIDATION & VERIFICATION SERVICE

**Solicitation Number:** 5400002071  
**Submit Offer By:** 9/21/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Michele Mahon  
**Email:** [mmahon@itmo.sc.gov](mailto:mmahon@itmo.sc.gov)  
**Phone:** (803) 896-5249

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002071>

**Description:** THIRD PARTY LIABILITY SERVICES

**Solicitation Number:** 5400002157  
**Submit Offer By:** 9/21/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Sam Hanvey  
**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)  
**Phone:** (803) 896-5235

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002157>

**Description:** IBM SOFTWAREXCEL BASIC EDITION FOR D.S.I.T.

**Solicitation Number:** 5400002141  
**Submit Offer By:** 9/9/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Sam Hanvey  
**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)  
**Phone:** (803) 896-5235

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002141>

**Description:** IN-CAR / IN-BUS DIGITAL RECORDING SYSTEMS

**Solicitation Number:** 5400002114  
**Submit Offer By:** 9/21/10 – 10:00am

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St.,  
Ste. 430, Columbia, SC 29201

**Buyer:** Kathy Krissinger

**Email:** [kkrisi@itmo.sc.gov](mailto:kkrisi@itmo.sc.gov)

**Phone:** (803) 896--5232

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002114>

**Description:** NOVELL SOFTWARE PRODUCTS

**Solicitation Number:** 5400001915

**Submit Offer By:** 9/23/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

**Buyer:** Ron Conner

**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)

**Phone:** (803) 896-0284

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001915>

**Description:** DATA SCRUBBING & UPLOAD SOFTWARE

**Solicitation No.:** 2830-70304-09/02/10

**Delivery Point:** Orangeburg

**Submit Offer By:** 9/2/10 – 11:30am

**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-7199 or 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** NEW PROXIMITY CARD SYSTEM FOR D.H.H.S. – TO INCLUDE INSTALLATION & MAINTENANCE

**Solicitation Number:** RFB-09/13/10-PL

**Delivery Point:** Columbia

**Site Visit:** Mandatory. 9/2/10 – 11:00am at 1801 Main St., Columbia. Contact Patty H. Larimore, (803) 898-2667, for an appointment

**Submit Offer By:** 9/13/10 – 11:00am

**Purchasing Agency:** SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201

**Bid Request:** (803) 898-2595 or

[bids@scdhhs.gov](mailto:bids@scdhhs.gov)

**Buyer:** Patty H. Larimore

## MAINTENANCE / REPAIR

### INVITATION FOR BID

**Solicitation Number:** 4461-11M

**Description of Work:** MAINTENANCE & REPAIRS ON H.V.A.C. EQUIPMENT SYSTEMS AT THE CHARLESTON COUNTY DETENTION CENTER

**Pre-Bid Conf.:** Mandatory. Late arrivals will not be allowed to sign in. Wednesday, 9/1/10 – 9:00am at Charleston County Detention Center, 3841 Leeds Ave., North Charleston, SC 29405. Vendors shall be in the lobby by 9:00am, with valid picture ID

**Last Day for Written Questions:** Friday, 9/3/10 – 5:00pm. Fax number is (843) 958-4758

**Due Date/Time:** Wednesday, 9/8/10 – 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](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

## ENERGY-EFFICIENT LIGHTING FIXTURES FOR JOHN DE LA HOWE SCHOOL

### SOLICITATION # SCEO-01

John de la Howe School is soliciting bids for the replacement of Energy Efficient Light Fixtures & Emergency Exit Signs, & the Installation of Restroom Occupancy Sensors on the Agency's campus.

A mandatory pre-bid & walk thru conference will be held at 1:00pm, Thursday, September 16, 2010, at the John de la Howe School Administration Building, 192 Gettys Rd., McCormick, SC 29835.

All bids are to be mailed to the above address or faxed to (864)-391-0415 by 5:00pm, Thursday, September 23, 2010.

Questions should be directed to Richard Lewis at (864)-391-0465 or Romona Greene at (864)-391-0415

This project is funded through the SC Energy Office & is to be completed by December 1, 2010. All applicable federal compliance requirements must be met including, Buy American Provisions & the Davis-Bacon Act.

Bidders must have all required Licenses & Insurance.

## MINOR CONSTRUCTION

**Description:** CONSTRUCT INMATE FENCING BARRIER

**Solicitation Number:** B11007 – 09/23/10H

**Delivery Point:** Lexington County

**Pre-Bid Meeting:** Mandatory. 9/14/10 – 9:00am

**Submit Offer By:** 9/23/10 – 3:00pm

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

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

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

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

**Download Solicitation From:**

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** PURCHASE & INSTALLATION OF AN H.V.A.C. UNIT

**Delivery Point:** Cottageville, SC

**Site Visit:** Optional, Call Sandy Cox at (843) 835-8655 to schedule

**Submit Offer By:** 9/30/10 – 4:00pm

**Purchasing Agency:** Town of Cottageville, PO Box 57, Cottageville, SC 29435-0057

**Buyer:** Sandy Cox, (843) 835-8655,

[sandycoxcottageville@yahoo.com](mailto:sandycoxcottageville@yahoo.com)

## READVERTISEMENT TO ADD CONTACT INFORMATION

### FENCING AT FREEDOM FLORENCE RECREATIONAL COMPLEX

The City of Florence is seeking proposals (RFP No. 2010-24) from qualified vendors for the replacement of wire mesh (FENCING) on certain ball fields at Freedom Florence Recreational Complex located at 1515 Freedom Boulevard in Florence, SC for the Parks & Beautification Department.

Replacement priority is as follows:

- Sideline fences: Nine (9) gauge finish extruded green vinyl coated.
- Backstops: Nine (9) gauge galvanized core extruded green vinyl coated.
- Paint line post & rails where needed to match existing on sections where wire mesh is re-placed.
- Backstop on Field #9 Lower Complex: repair two sections of hangover supports on top of backstop fence.

Project should be completed within thirty (30) days of the notice to proceed. The selection of the successful company shall be determined on a cost basis; therefore, proposals shall state costs on a per unit price for the various components of replacement priorities. The format of determining unit price will be discussed at the pre-solicitation conference. The City of Florence shall reserves the right to select any combination of fencing replacement to meet the needs of the City as determined by City staff. It is the intent of the City of Florence to select one (1) vendor for this project.

A mandatory pre-solicitation conference will be held on Thursday, September 2, 2010, at 9:00am. The location of the pre-solicitation conference will be at the Press Box Pavilion at Freedom Florence Recreational Complex, 1515 Freedom Boulevard, Florence, South Carolina. Purpose of the conference will be to discuss scope of work, proposal format, & answer any questions from interested vendors as to the scope of work. The City would welcome any offeror bringing a sample of their fencing or a specification for consideration at the pre-solicitation meeting. Attendance at the pre-solicitation conference is required as a condition of submitting a proposal for this project. Proposals submitted by companies not in attendance at the mandatory pre-solicitation conference will not be accepted or considered by the City.

Proposal Submission Deadline: Wednesday, September 15, 2010, at 3:00pm

If the contract price exceeds \$25,000.00, a performance bond in the amount of the full amount (100%) of the contract price shall be required from the successful company. A payment bond in the amount of 100% of the contract price shall be required from the successful company.

The City of Florence welcomes proposals from minority & women owned businesses. Please indicate that you have a minority or woman owned business while attending the pre-solicitation conference.

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

For additional information, please contact Patrick D. Fletcher, CPPB, Fax (843) 665-3111 or [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com).

## PRINTING

**Description:** PRINTING OF DIPLOMA COVERS & DIPLOMA INSERTS  
**Solicitation Number:** 5020-70209-9/13/10  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 9/13/10 – 3:00pm  
**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

## SERVICES

**Description:** GROUND MAINTENANCE SERVICES  
**Solicitation Number:** 5400002202  
**Site Visit:** 9/7/10 – 10:00am  
**Place:** 295 South Evander Dr., Florence, SC 29506  
**Submit Offer By:** 9/15/10 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002202>

**Description:** CRIMINAL BACKGROUND SCREENINGS  
**Sealed Bid Number:** IFB0007-10  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 9/16/10 – 2:00pm  
**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC  
**Direct Inquiries To Buyer:** Dyan H. Todd, (843) 349-7830, [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)  
**Website:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** LABOR & EQUIPMENT FOR MOVING MACHINERY  
**Solicitation Number:** 17696174  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/14/10 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR S.C.D.O.T. FACILITY LOCATED AT 1931 UNIVERSITY PARKWAY, AIKEN  
**Solicitation Number:** SB10230 – 09/14/10  
**Site Visit:** None  
**Submit Offer By:** 9/14/10 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Margaret J. Oswald, phone (803) 737-1484 or E-mail [oswaldmi@scdot.org](mailto:oswaldmi@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** S.C.C. PRINT MANAGEMENT SERVICES  
**Solicitation Number:** SCC-234  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 9/13/10 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Wade Smith  
**Telephone:** (864) 592-4670  
**E-mail:** [smithwade@sccsc.edu](mailto:smithwade@sccsc.edu)  
**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** COUNTY MUNICIPAL BUILDINGS LIGHTING RETROFIT PROJECT  
**Solicitation Number:** 2285/110811  
**Delivery Point:** Beaufort, SC  
**Pre-Bid Conf./Site Visit:** Thursday, September 2, 2010 at 10:00am  
**Place:** Beaufort Industrial Village, Bldg. #2, Conference Room 102 Industrial Village Rd., Beaufort, SC 29906  
**Submit Offer By:** 9/15/10 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, South Carolina 29906

**Direct Inquiries To:** David L. Thomas,  
(843) 255-2353,  
[dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions To:**  
David L. Thomas, (843) 470-2738  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**Description:** MECHANICAL SWEEPING  
FOR OCONEE COUNTY  
**Solicitation Number:** SB10232-09/21/10  
**Site Visit:** Highly recommended,  
Call (864) 647-0798 for an ap-  
pointment  
**Submit Offer By:** 9/21/10 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, 955 Park St., Co-  
lumbia, South Carolina  
**Buyer:** Rudy Cabot, (803) 737-1783  
**Bid Request:** (803) 737-1488 or  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

#### INSPECTIONS & REPAIRS TO PASSENGER LOADING BRIDGES AT MYRTLE BEACH INT'L AIRPORT

Horry County, SC, is requesting written sealed bids for quarterly preventative maintenance inspections & to conduct approved repairs on passenger loading bridges at the Myrtle Beach International Airport. Bids will be received in the Office of Procurement not later than 3:00pm, September 29, 2010. Bids received later than the specified time/date will not be accepted/considered. No facsimile or telephone bids will be accepted.

Bid documents are available online at  
<http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

All bids must be sealed & clearly identified on the outside of the envelope/package as "Bid #2010-11- 056, Passenger Boarding Bridges Preventive Maintenance" & mailed/delivered to:

Horry County Office of Procurement  
3230 Hwy 319  
Conway, SC 29526

#### RESEARCH & PROGRAM EVALUATION FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFP #11-007 Research & Program Evaluation Services complying with the description and/or specifications & conditions of the RFP. Proposals must be submitted no later than 2:00pm, EDST, on September 15, 2010.

Specifications of RFP #11-007 may be obtained electronically at  
<http://www.beaufort.k12.sc.us> (click on

Community, RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at  
[sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

## SUPPLIES

#### NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR FACILITIES M.R.O. SUPPLIES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Nevada, Department of Administration, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Facilities MRO Supplies (formerly called the "Industrial Supplies" contract). The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The contract period shall be for an initial three (3) years with the option to extend for one (1) additional (3) three year term provided or any portion thereof.

Participating States: Nevada (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed at the State of Nevada Procurement Website,  
<http://purchasing.state.nv.us/services/1862.doc>  
<https://webmail.amrms.com/exchweb/bin/redir.asp?URL=http://purchasing.state.nv.us/services/1862.doc>.

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Gail Burchett, Purchasing Officer  
[gburchet@purchasing.state.nv.us](mailto:gburchet@purchasing.state.nv.us)  
(775) 684-0170

(TTY for the Deaf & Hard of Hearing:  
1-800-326-6868.

Ask the relay agent to dial 1-775-684-0170(V.)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803-737-0635 or  
[vshealy@mno.sc.gov](mailto:vshealy@mno.sc.gov).

**Description:** FLASHER UNITS  
**Solicitation Number:** 5400002134  
**Submit Offer By:** 9/8/10 – 11:00am  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-D, Columbia, SC 29201  
**Buyer:** Deborah Penn  
**Email:** [dpenn@ed.sc.gov](mailto:dpenn@ed.sc.gov)  
**Phone:** (803) 734-8234  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002134>

**Description:** BATTERIES  
**Solicitation Number:** 5400002222  
**Submit Offer By:** 9/13/10 – 11:00am  
**Purchasing Agency:** SC Department of Education, Rutledge Building, 1429 Senate St., Ste. 200, Columbia, SC  
**Buyer:** Teresa Livingston  
**Email:** [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov)  
**Phone:** (803) 734-8428  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002222>

**Description:** CONN SOUSAPHONES  
**Solicitation Number:** 17734210  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 9/9/10 – 11:00am  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina 29634  
**Buyer:** Kylene Holbrook, (864) 656-2392,  
[kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:**  
Online solicitations only –  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** BAND INSTRUMENTS FOR  
DUTCH FORK HIGH SCHOOL  
**Sealed Bid Number:** 2010-10  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 9/10/10 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Brenda Ellisor,  
(803) 476-8149 or  
[bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM,

**Description:** SCHOOL DISTRICT FIVE  
UNIFORM CONTRACT  
**Solicitation Number:** 2010-09  
**Delivery Points:** Chapin, Irmo & Columbia, South Carolina  
**Submit Offer By:** 9/7/10 – 11:00am

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

**Direct Inquiries To:** Cora Drayton, phone (803) 476-8113 or E-mail [cdrayton@lex5.k12.sc.us](mailto:cdrayton@lex5.k12.sc.us)

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

**Description:** FURNISH, DELIVER & INSTALL NEW MOBILE PAINT STATIONS, AS SPECIFIED

**Solicitation Number:** Q2011-2

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

**Submit Offer By:** 9/10/10 – 3:00pm. Not a public bid opening

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

**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail

**Buyer:** Jack Nichols

**ASPHALT 2 BINDER FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following "Asphalt 2 Intermediate Type B Binder."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

**Bid Number:** 00018-10-11.

**Bid Deadline:** 9/3/10 – 11:00am.

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

**FOR SALE OR LEASE**

**FARM LEASES AT DARLINGTON COUNTY LANDFILL**

BID # 1-09-14-10

Written sealed bids fore renting / leasing a portion of the Darlington County Landfill property are hereby solicited. The lease consists of 112.3 acres. The lease agreement will be for five (5) years ending October 31, 2016. Rent will be paid in advance. All bid envelopes must be marked "Darlington County Landfill Lease Bid."

Please submit proposal to:

Office of the County Administrator /  
Materials Management  
Attn: Teresa F. Dickerson  
1 Public Square  
Room 210, County Courthouse  
Darlington, South Carolina 29532  
Telephone: (843) 398-4100  
Fax: (843) 303-8539  
[tdickerson@darcountsc.com](mailto:tdickerson@darcountsc.com)

To inspect farm or premises, please contact Teresa Dickerson to make the necessary arrangements.

Bids are due on Tuesday, September 14, 2010, by 5:00pm.

**MEDICAL OFFICE BUILDING IN NORTH, SOUTH CAROLINA**

Orangeburg County is accepting sealed bids for the purchase or lease of the North Medical Office Building, 709 Stafford Avenue, North, SC. Award will be made to the highest responsive & responsible bidder, provided the price is acceptable to the County. Sealed bids must be submitted to Jannella S. Shuler, Office of Procurement, 1437 Amelia Street, 3rd floor, County Administrative Center, Orangeburg, SC, by 2:00pm, September 23, 2010.

To receive a bid packet & for more information, visit our website at <http://www.orangeburgcounty.org/Purchasing/default.html>, or you may contact Jannella Shuler, at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org).

The building will be shown by appointment only. Please call (803) 533-6121, Monday through Friday, 8:30am – 5:00pm, to make an appointment.

**CLEMSON UNIVERSITY SURPLUS SEALED BID SALE**

Sale Number: 08-31

Sealed bids for excess state property are being accepted until 1:30pm, ET, on August 31, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale:

TVs, lounge chairs, loveseat, tables, cabinets, students desks, bookshelves, credenza, power supply unit, flammable fire cabinets, wood desks, wood chairs, file cabinets, metal desks, etc.

Web Site

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

Contact: Mike Evett (864) 656-2092

**Description:** PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,157 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

**Solicitation Number:** SHSF-2021-ADV-PS-11

**Site Visit:** Any time

**Submit Offer By:** 8/31/10 – 10:00am

**Agency/Owner:** Sand Hills State Forest  
**For Further Information, Contact:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**Project Name:** INVITATION TO BID ON TIMBER IN NEWBERRY COUNTY

**Location:** SC Highway 34

**Description:** The County of Newberry is seeking firms who would like to bid on merchantable timber to be clear-cut for approximately 13.3 acres on the proposed site for the new Public Works Facility

**Contact Phone & Fax Numbers:** Crystal Waldrop, Purchasing Director, phone (803) 321-2100, fax (803) 321-2102, or call Kyle Nash, Public Works Director, at (803) 321-2180

**Deadline for Submittals:** Sealed bids are due on September 2, 2010, by 5:00pm & directed to Crystal Waldrop, Purchasing Director, PO Box 156, Newberry, SC 29108, or hand-delivered to 1309 College St., Newberry. Bids shall be clearly marked "Timber Bid"

prominently on the exterior envelope

For Electronic Copy of this solicitation, please visit the web site, [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) or contact Crystal Waldrop via E-mail at [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**NOTICES**

**NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR EXTERNAL DEFIBRILLATORS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State North Carolina, Department of Administration, Division of Purchase & Contract, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of external defibrillators. The State of North Carolina, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue an Invitation for Bid, for the purpose of establishing multiple award contracts to be used by North Carolina, North Carolina Eligible Contract Users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of 3 years with an option to extend the contract for up to 2 additional 12-month periods.

Participating States: North Carolina (lead state) & South Carolina

The solicitation may be viewed at : <http://www.doa.state.nc.us/PandC/>

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bid is:

Marilyn Wall, C.P.P.B.  
State Procurement Specialist  
NC Department of Administration  
Division of Purchase & Contract  
116 West Jones Street  
Raleigh, NC 27603-8002  
Phone: 919-807-4529  
Fax: 919-807-4509  
[marilyn.wall@ncmail.net](mailto:marilyn.wall@ncmail.net)

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Florida, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

Vendor Opportunity

**South Carolina Technical Education Association (SCTEA)**

**2011 Annual Conference**  
February 17 – February 18, 2011  
Hilton Myrtle Beach Resort  
Myrtle Beach, SC

**Vendor Display**  
February 17 – February 18, 2011

- ~ 300+ Attendees
- ~ Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.
- ~ Make valuable contacts.
- ~ Free advertisement on website, [www.sctea.org](http://www.sctea.org), for one year!
- ~ \$400.00 to reserve one booth; other options also available.
- ~ Booth reservation deadline is January 13, 2011.

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

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

**NOTICE CONCERNING GREENVILLE COUNTY'S FY2011 ROAD IMPROVEMENT PROGRAM**

Notice of using competitive sealed proposal method of procurement to procure construction management services, design / build, turn key services for the design, inspection & construction administration of Greenville County's FY2011 road improvement program.

Notice is hereby given that Greenville County intends to procure construction management services, design / build, turn key services for the design & construction of the Fy2011 Road Improvement Program. Greenville County intends to procure these services using the competitive sealed proposal method. A copy of the county administrator's determination concerning this intention is available on the county website, [www.greenvillecounty.org](http://www.greenvillecounty.org), home page & under the procurement services department or by calling (864) 467-7200.

Any interested persons wishing to comment upon either the use of these services for the design & construction of the Greenville County Fy2011 Road Improvement Pro-

gram, or the procurement of such services using the competitive sealed proposal method, should submit their comments in writing to the Greenville County Council's Committee of the whole, c/o Clerk to Council, 301 University Ridge, Suite 2400, Greenville, SC 29601-3665, by 2:00pm, EDT, Tuesday, September 7, 2010, in order to be placed upon the agenda for the Greenville County Council's Committee of the Whole Meeting on Tuesday, September 7, 2010. The council office will notify the parties about the meeting's time & location.

**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"

**GOT COMMENTS?**

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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