

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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: INDEFINITE DELIVERY
CONTRACT FOR
ARCHITECTURAL
& RELATED SERVICES

Project Number: H12-D157-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634-5951

Description of Project: Consulting ser-
vices related to architecture & de-
sign of various facilities & assets
of Clemson University. Typical
architectural projects include the
design, renovation, or upfit of
campus buildings. Work will often
include meeting with users to un-
derstand project needs, the de-
velopment of alternative designs,
finalizing work with specifications
& working drawings, & following
through with construction admini-
stration. The contract period for
an IDC is limited to two years &
may not be amended to exceed
this time limit. Total fees shall not
exceed \$300,000, excluding re-
imbursable expenses. The fee for
any individual project shall not
exceed \$100,000, excluding re-
imbursable expenses. Multiple
firms may be selected for this
commission. 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: Provide all A/E
services necessary for a full
scope of potential projects, in-
cluding pre-planning, feasibility
studies, cost estimating, design
documentation through construc-
tion documents & specification
preparation, bidding & construc-
tion administration as required

Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** Firms may use the

SF330 in lieu of the SF254-255.
Provide current contact informa-
tion for at least three references
directly relevant to this project.
Provide six submittals in standard
printed format & one in electronic
format on a CD. The CD is to
contain only one file that is to be
in Adobe PDF format. The file is
to be identical in content to the
printed copies. In accordance
with the State of South Carolina
Preferred Purchasing Policy,
submittals cannot exceed 20
pages (front & back of each page
may be used), including covers,
which must be soft (no hard note-
books). The SF254-255 or 330
are not included in this page
count

Resume Deadline: 10/20/10 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Peter M. Knudsen, AICP, LEED
AP, Assistant Campus Master
Planner

Agency Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

pknudse@clemson.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – INDUSTRIAL
HYGIENE SERVICES

Project Number: H51-D088-PG

Location: Medical University of South
Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: MUSC, Parking
Garage 1, Second Floor, Bulletin
Board outside Room 203, 97
Jonathan Lucas St., Charleston

Description of Project: Indefinite delivery
contract for industrial hygiene &
environmental professional ser-
vices to include, but not be limited
to, asbestos, lead, environmental
permitting, indoor air quality, etc.
Services may include Phase 1 &
Phase 2 environmental site as-
sessments, inspections, & air
monitoring. Submitting firms must
have a full-time certified industrial
hygienist on staff & have the fol-
lowing certifications – (1) Ameri-
can Industrial Hygiene Associa-
tion, (2) NIOSH Proficiency Ana-
lytical Testing Program for asbes-
tos & organics, (3) EPA asbestos
bulk sample analysis Q.A. pro-
gram. The A/E may be subject to
a performance appraisal as de-
fined in the Manual for Planning &
Execution of State Permanent
Improvements, Part II, latest edi-
tion. Up to two firms may be se-
lected to provide these services.
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: Industrial hygiene
& environmental engineering ser-
vices

Information to Be Submitted In

**Addition to the Current Standard Federal
Forms 254 & 255:** Verification of required
certifications

Resume Deadline: 10/28/10 – 2:00pm

Number of Copies: 3

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering
Agency Address: Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425
Agency Phone: (843) 792-2490
Agency Fax: (843) 792-0251
Agency Coordinator E-mail:
mauney@musc.edu

Project Name: I.O.P. BATHROOMS
PHASE 2 & 3 & I.O.P. 30
BATHROOM RENOVATION
Project Numbers: H51-N230-PG
& H51-T030-PG
Location: Medical University of South
Carolina, Charleston
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** MUSC, Parking
Garage 1, Second Floor, Bulletin
Board outside Room 203, 97
Jonathan Lucas St., Charleston
Description of Project: These two projects
will make renovations to the pa-
tient bathrooms in the Institute of
Psychiatry. One architect will be
selected for both projects to in-
sure continuity of the design. The
professional may be subject to a
performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below.
Anticipated Construction Cost Range:
\$1,000,000 - \$1,250,000
**Description of All Professional Services
Anticipated for Project:** All engineering
services, including, but not limited
to, architectural, plumbing, elec-
trical, cost estimating & construc-
tion administration
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Architect / Engineer
qualifications shall be submitted
on Standard Federal Form SF
330. Federal Forms SF254 &
SF255 are not required
Resume Deadline: 10/28/10 – 2:00pm
Number of Copies: 3
Agency/Owner: Medical University of
South Carolina
Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering
Agency Address: Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425
Agency Phone: (843) 792-2490
Agency Fax: (843) 792-0251
Agency Coordinator E-mail:
mauney@musc.edu

CHILDREN'S READING & COMMUNITY ROOM ADDITION FOR AYNOR LIBRARY

**Horry County Government Is Soliciting
Sealed Qualifications Submissions** from
design firms for design & construction ad-
ministration services to support the addition
of a children's reading & community room
for the Aynor Library.

**Qualifications Submissions Will Be Re-
ceived** in the Office of Procurement until
October 14, 2010, 2:00pm, at which time
only the names of the Offerors will be an-
nounced. Any submission received later
than the specified time / date will not be
accepted / considered.

All Submissions Shall Be Sealed, marked
"RFQ # 2010-11-067 – Design Services for
Aynor Library Addition" & mailed / delivered
to:

Office of Procurement
3230 Highway 319
Conway, SC 29526

Documents are available online at
[http://www.horrycounty.org/depts/finance/pr
ocure/bids.asp#currentbids](http://www.horrycounty.org/depts/finance/pr
ocure/bids.asp#currentbids)

PROJECT MANAGEMENT CONSULTANT FOR WILLIAMSBURG COUNTY

RFQ #10-03R

**The County Of Williamsburg Is Soliciting
Qualification Statements** from a consult-
ing individual / firm with the experience &
capabilities to provide Project Management
Services for a New Public Service Admini-
stration Building, Renovation of County
Courthouse, New Emergency Opera-
tions/911 Center (E911) & a New Sheriff
Administrative Offices/Detention Center &
Renovation of Existing Detention Center, all
of which are located in Kingstree, SC. All
proposals are due no later than 11:30am,
on Friday, October 15, 2010. Any submittal
not received by that date & time, whether by
mail or otherwise, will be returned un-
opened & deemed unresponsive.

**Only Individuals/Firms With Specific
Experience** in the management of projects
of these types are encouraged to respond.

A Detailed RFQ. Can Be Obtained by
contacting Angelia Jackson, Procurement
Officer, by fax to (843) 355-9373 or email to
[ange-
lia.jackson@williamsburgcounty.sc.gov](mailto:ange-
lia.jackson@williamsburgcounty.sc.gov). No
phone calls will be accepted.

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: SC VOC REHAB
DEPARTMENT – WEST
COLUMBIA CAMPUS H.V.A.C.
& LIGHTING SYSTEM
EFFICIENCY UPGRADES
Project Number: H73-9596-NA
Location: 1410 Boston Ave., West Colum-
bia, SC 29170
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of
existing boiler equipment & light-
ing fixtures & construction of new
boiler enclosure. Contractor may
be subject to performance ap-
praisal at close of project.
Construction Cost Range: \$100,000 -
\$200,000
Architect/Engineer: Hussey, Gay, Bell &
DeYoung International of South
Carolina
A/E Contact: Peter W. Stewart, AIA
A/E Address: 1219 Assembly St., Colum-
bia, SC 29201
A/E Telephone: (803) 799-0444
A/E Fax: (803) 799-1499
A/E E-mail: pstewart@hqbd.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Architect
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 10/8/10 – 10:00am
Place: SCVRD, 1410 Boston Ave., West
Columbia, SC 29170
Agency/Owner: SC Vocational Rehabilita-
tion Department
Agency Coordinator: Wes Stokes
Address: 1410 Boston Ave., West Colum-
bia, SC 29170
Telephone: (803) 896-6839
Fax: (803) 896-6538
E-mail: wstokes@scvrd.state.sc.us
Bid Due Date/Time: 10/21/10 – 2:00pm
Place: SCVRD, State Office Building, 1410
Boston Ave., West Columbia
Hand Deliver Bids To: SCVRD, Attn.: Wes
Stokes, State Office Building,
1410 Boston Ave., West Colum-
bia, SC 29170
Mail Bids To: SCVRD, Attn.: Wes Stokes,
State Office Building, 1410 Bos-
ton Ave., West Columbia, SC
29170

Project Name: PIEDMONT TECHNICAL COLLEGE G.A. PARKING LOT 16B

Project Number: H59-N591-MJ

Location: Piedmont Tech, Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New parking lot adjacent to existing GA building. Project includes clearing, grading, paving, storm drainage, irrigation & construction of a segmental retaining wall. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Neal Prince Architects

A/E Contact: Prescott D. May, AIA

A/E Address: 110 W. North St., Greenville, SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: scott@neal-prince.com

Plans on File At:

AGC: Greenville, Columbia

Dodge: Charleston

Plans May Be Obtained From: Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/12/10 – 10:00am

Place: Piedmont Tech, Conference Room, Building M, 620 North Emerald Rd., Greenwood

Agency/Owner: Piedmont Technical College

Agency Coordinator: Dale Wilson

Address: 620 North Emerald Rd., Greenwood, SC 29646

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 10/26/10 – 4:00pm

Place: Piedmont Tech, Conference Room, Building M, 620 North Emerald Rd., Greenwood

Hand Deliver Bids To: Piedmont Tech, 620 North Emerald Rd., Building M, Greenwood, SC 29646

Mail Bids To: Piedmont Tech, Attn.: Dale Wilson, PO Drawer 1467, Greenwood, SC 29648

Project Name: CITY OF MARION PAVING PROJECT

Project Number: N/A

Location: Marion, SC 29571

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of Marion is accepting sealed bids for three paving projects inside the City limits – Municipal Parking Lot, Byrd Street & Victor Street

Architect/Engineer: N/A

Plans May Be Obtained From: City Hall. Please contact Alan Ammons or Elizabeth Ficik at City Hall, 107 South Main St., Marion, SC 29571, phone (843) 423-5961

Plan Deposit: N/A

Site Visit: Not mandatory. Contact Alan Ammons at (843) 423-5961 or aammons@marionsc.gov to make an appointment

Agency/Owner: City of Marion

Address: PO Box 1190, 107 South Main St., Marion, SC 29571

Telephone: (843) 423-5961

Fax: (843) 423-8620

E-mail: eficik@marionsc.gov

Bid Package Is Available at City Hall

Bid Due Date/Time: Friday, 10/8/10 – 2:00pm

Place: Marion City Hall, 107 South Main St., Marion, SC 29571

Hand Deliver Bids To: Marion City Hall, 107 South Main St., Marion, SC 29571

Mail Bids To: City of Marion, PO Box 1190, Marion, SC 29571

No late, telephoned, E-mailed or faxed bids will be accepted

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

Contractor Assumes Responsibility for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer

Project Name: WEST MANNING STREET SIDEWALK PROJECT

Project Number: 10005

Location: Chesnee, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 1,800 LF of 5-ft. wide concrete sidewalk, approximately 240 LF of asphalt sidewalk crossing the at-grade railroad crossing, approximately 1,300 LF of curb & gutter, drainage improvements, storm sewer, site work, & all associated work to construct the finished sidewalk project

Construction Cost Range: \$100,000

Architect/Engineer: Summit Engineering Group, Inc.

A/E Contact: Rich Anderson

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

A/E Telephone: (864) 949-1111

A/E Fax: (864) 949-1110

A/E E-mail: randerson@summitengineeringgroup.com

Plans on File At:

AGC: Greenville

Plans May Be Obtained From: Engineer

Plan Deposit: \$100.00, not refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Chesnee

Bid Due Date/Time: 10/28/10 – 2:00pm

Place: City Hall, 201 West Cherokee St., Chesnee, SC 29323-1227

VARIOUS PROJECTS FOR WILLIAMSBURG COUNTY

RFQ # 10-04R & RFQ #10-05R

The County Of Williamsburg Is Soliciting Qualification Statements (RFQ) from a firm or firms to provide Professional Architectural, Engineering & Construction Services by one of the following methods: Design-Build, Design-Bid-Build, Construction-Manager-at-Risk, or Construction Management services for a New Emergency Operations / 911 Center (E911) - RFQ #10-05R, New Sheriff Administrative Offices / Detention Center & Renovation of Existing Detention Center - RFQ#10-04R all of which are located in Kingstree, SC.

All Proposals Are Due no later than 11:30am, on Friday, October 15, 2010. Any submittal not received by that date & time, whether by mail or otherwise will be returned unopened & deemed unresponsive.

Only Firms With Specific Experience in the design & construction of facilities of these types are encouraged to respond.

A Detailed RFQ. Can Be Obtained by contacting Angelia Jackson, Procurement Officer, by fax to (843) 355-9373 or email to angelia.jackson@williamsburgcounty.sc.gov. No phone calls will be accepted.

WATER MAIN EXTENSION FOR CITY OF ROCK HILL

The City Of Rock Hill Seeks Licensed Contractors for bids due by 2:00pm, on October 28, 2010, in the Operations Center Conference Room, 349 Columbia Avenue, Rock Hill, SC, for "SC Hwy 322 & Meadow Lakes Road Water Main Extension."

The Project Will Consist Of approximately 1,480 ft. of 16" D.I. pipe & appurtenances along SC Hwy 322 & 2,190 ft. of 12" D.I. pipe & appurtenances along Meadow Lakes Road. The project is located in Rock Hill, South Carolina. Interested contractors should contact Campco Engineering, Inc., 156 Oakland Avenue, Suite 100, Rock Hill, South Carolina 29730, (803) 327-7121, for the contract documents. Contract documents will be available September 27, 2010. The cost of the contract documents is \$50.00 & is non-refundable.

**MCDOWELL & RIVER ROAD
IMPROVEMENT PROJECTS
FOR Horry COUNTY**

Contractors Are Invited To Submit Sealed Bids for "McDowell & River Road Improvement Projects, Bid# 2010-11-068" to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, October 13, 2010. Bids received later than the 2:00pm deadline will be rejected.

Plans Documents May Be Obtained from the Horry County Office of Procurement at the address stated above. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

**SHERWOOD CIRCLE
SEWER PROJECT
FOR CITY OF LANCASTER**

Sealed Bids Will Be Received by the City of Lancaster, on November 4, 2010, until 2:30pm, for construction of the Sherwood Circle Sewer Project, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for the Sherwood Circle Sewer Project." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The Work Will Consist Of approximately 60 VLF of injection grouting & cementitious manhole lining, 1,250 LF of 8" CIPP lining, & all necessary appurtenances.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as

liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection on September 30, 2010, in the local offices of Duncan-Parnell, McGraw-Hill Dodge & AGC. For bidding purposes, contract documents, including bid forms & plans must be obtained from Duncan-Parnell (704) 372-7766 for a non-refundable cost of \$100/printed set (check payable to W.K. Dickson & Co., Inc.) or \$75/download plus applicable sales tax. Packages can be shipped or delivered (additional costs may apply) or they can be picked up from Duncan-Parnell, Inc., 900 South McDowell Street, Charlotte NC 28204.

Packages Can Also Be Distributed from any of the other 12 Duncan-Parnell locations throughout the Carolinas. Visit <http://www.dpibidroom.com> to order bid package online.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

All Qualification Packages, per Paragraph 10 of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

The Owner Reserves The Right To Reject any or all bids & to waive informalities & technicalities.

**EXTENSION
TO GODLEY MORRIS BOULEVARD
FOR FLORENCE COUNTY**

INVITATION TO RE-BID # 07-10/11

Sealed Bids For The Construction Of An Extension to Godley Morris Blvd. will be received by Florence County at 180 N. Irby Street, City-County Complex, Room B-5 (basement), Florence, SC, until 11:00am, Friday, October 8, 2010. At that time & place, bids will be opened & read aloud in public.

The Work Consists Of Constructing approximately 1,700 LF of roadway & drainage improvements for Godley Morris Blvd. located in Lake City, SC.

The Contract Documents Including Drawings & Specifications are on file for examination at the office of Davis & Brown Engineering, 124 W. McIver Road, Florence, SC, & may be obtained upon a non-refundable payment of \$100.00 mailed to PO BOX 15038, Quinby, SC 29506. When requesting contract documents, pro your company's email address, mailing address, street (UPS) address, telephone number, & fax number.

Sealed Bids Must Be Received by Florence County Purchasing, City-County Complex, MSC-R, 180 N. Irby Street, Florence, SC 29501, (834) 665-3018.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (SC Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bids May Be Withdrawn for a period of sixty (60) days after actual date of the opening of bids.

Florence County Reserves The Right to accept or reject, in whole or in part, such bids as appears in its judgment to be in the best interests of the County, or to waive any informalities in the bidding.

**W.W.T.P. EFFLUENT P.S.
IMPROVEMENTS PROJECT
FOR CITY OF LANCASTER**

Sealed Bids Will Be Received by the City of Lancaster, on November 4, 2010, until 2:00pm, for construction of the WWTP Effluent PS Improvements Project, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for WWTP Effluent PS Improvements Project." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The Work Will Consist Of three (3) 150 HP vertical turbines & associated VFD's, one (1) 75 HP vertical turbine & associated VFD, miscellaneous air system improvements, electrical, & all necessary appurtenances.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Complete Plans, Specifications & Contract Documents Will Be Available for review & inspection on September 30, 2010, in the local offices of Duncan-Parnell, McGraw-Hill Dodge & AGC. For bidding purposes, contract documents, including bid forms & plans, must be obtained from Duncan-Parnell, (704) 372-7766 for a non-refundable cost of \$250/printed set (check payable to W.K. Dickson & Co., Inc.) or \$200/download plus applicable sales tax. Packages can be shipped or delivered (additional costs may apply) or they can be picked up from Duncan-Parnell, Inc., 900 South McDowell Street, Charlotte NC 28204.

Packages Can Also Be Distributed from any of the other 12 Duncan-Parnell locations throughout the Carolinas. Visit <http://www.dpibidroom.com> to order bid package online.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

All Qualification Packages, per Paragraph 10 of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

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

CONSULTANT / PROFESSIONAL SERVICES

PROGRAM EVALUATION SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting quotes from qualified firms for Program Evaluation Services: International Baccalaureate & Minority Achievement complying with the description of the Request for Quotes. Quotes must be submitted no later than 2:00pm, EDST, on October 7, 2010.

Specifications of this RFQ may be obtained 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.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

EQUIPMENT

Description: INSTALL VARIABLE SPEED DRIVES

Solicitation Number: 5400002335
Pre-Bid Conf./Site Visit: 10/6/10 – 10:00am

Place: SC Governor's School for Arts & Humanities, 15 University St., Boardroom, Greenville, SC 29601, Contact person: John Warner (864) 282-3788

Submit Offer By: 10/12/10 – 11:00am
Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Buyer: Teresa Livingston

Email: tsliving@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002335>

Description: SIX REFURBISHED HOSPITAL BEDS WITH MATTRESSES & 3 OVER BED TABLES

Solicitation Number: IFB0011-10

Delivery Point: Myrtle Beach, SC

Submit Offer By: 10/12/10 – 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

Website: www.hgtc.edu/purchasing

Description: ARABIDOPSIS GROWTH CHAMBER

Solicitation Number: 11.11.LS.Q

Delivery Point: Charleston

Submit Offer By: 10/11/10 – 1:00pm. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5508

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: 24 MOTIC BA210B-LED BINOCULAR COMPOUND MICROSCOPES

Solicitation Number: TCTC-2011 Microscopes

Delivery Point: 1774 Powdersville Rd., Easley, SC

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

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail kdoherly@tctc.edu

Download Solicitation From:
http://www.tctc.edu/visitors_media/purchase/index.htm

Description: FURNISH, DELIVER & INSTALL / DE-INSTALL A TEMPORARY BOILER / DEAERATION CONDENSATE SYSTEM FOR U.S.C.'S SOUTH ENERGY PLANT

Solicitation Number: USC-IFB-1819-LW

Delivery Point: Columbia

Site Visit: Not mandatory. 10/7/10 – 10:00am

Site Visit Location: USC South Energy Plant, 1323 Whaley St., Columbia

Submit Offer By: 10/14/10 – 2:00pm

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: 1,200-GALLON HYDRO SEEDER & TRAILER-MOUNTED WATER TANK

Solicitation Number: B11029 – 10/29/10H

Delivery Point: Lexington County

Submit Offer By: 10/29/10 – 3:30pm

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

Download Solicitation From:

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

Description: EAST AIKEN ELEMENTARY SERVING LINE

Solicitation Number: 101011

Submit Offer By: 10/11/10 – 2:00pm

Purchasing Agency: Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803

Direct Inquiries To: Michelle Chavis

Telephone: (803) 641-2517

AUTOMATED RESIDENTIAL TRUCK FOR CITY OF NORTH MYRTLE BEACH

BID #20100023GD

The City of North Myrtle Beach is requesting sealed bids for an Automated Residential Truck. The bid opening date will be 14 October 2010, 2:00pm, at Support Services Building, 1120 2nd Ave South, North Myrtle Beach SC 29582. The City of North Myrtle Beach reserves the right to waive all informalities, to accept or reject any & all bids, & to award the contract in its best interests.

To request for bid information, call Gloria C. Dix at (843) 280-5529 or email gcdix@nmb.us. Please specify availability & delivery time of vehicles in your bid.

EXHAUST REMOVAL SYSTEMS FOR CITY OF GREENVILLE FIRE DEPARTMENTS

IFB NO. 11-3295

The City of Greenville, South Carolina is requesting sealed bids from companies with extensive experience in the manufacturing of vehicle exhaust removal systems for the construction & installation of ten (10) vehicle exhaust system drops in five (5) fire stations.

Bids shall be binding for ninety (90) calendar days from the date bids are opened.

All bids are to be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Bid packet may be obtained online at <http://www.greenville.sc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenville.sc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, until 2:00pm, ET, October 20, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville
Is an Equal Opportunity Employer

POTHOLE PATCHER FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Pothole Patcher.

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

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

Bid Due Date: 10/11/10 – 10:00am

Bid Number: 00015-10-11

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

DELSAR LIFEDETECTOR LD3 FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Delsar LifeDetector LD3.

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

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

Bid Due Date: 10/11/10 – 11:00am

Bid Number: 00025-10-11

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

INFORMATION TECHNOLOGY

Description: SOUTH CAROLINA BUSINESS ONE STOP (S.C.B.O.S.) VOICE MESSAGING

Solicitation Number: 5400002328

Submit Offer By: 10/18/10 – 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?solicitationnumber=5400002328>

Description: OPTIFIBER SUPPORT, CABLES & LAUNCH FIBER

Solicitation Number: Q273878

Submit Offer By: 10/20/10 – 5:00pm

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

Direct Inquiries To Buyer: Vickie W.

Stephens, CPPB, (803) 737-1530

Bid Request:

www.scdot.org/doing/procurement

Description: SMP SERVERS – INCLUDING TRADE-IN OF EXISTING VOLTAIRE DDR INFINIBAND EQUIPMENT, SUN E6900 EQUIPMENT, SUN E25K EQUIPMENT & SUN STORE-EDGE L700E TAPE LIBRARY

Solicitation Number: 18379576

Delivery Point: Clemson, SC

Submit Offer By: 10/7/10 – 2:30pm, ET

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

Direct Inquiries to Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

Description: CO-CURRICULAR SOFTWARE SYSTEM

Solicitation Number: 11.06.CW.P.T5

Delivery Point: Charleston

Submit Offer By: 10/20/10 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington

Telephone: (843) 953-5510

E-mail: washingtonc@cofc.edu

Download Solicitation From: <http://eprocare.cofc.edu>

Description: PROVIDE & INSTALL DATA DOMAIN STORAGE DEVICES

Solicitation Number: IFB.11.13.DC.B

Delivery Point: Charleston

Submit Offer By: 10/7/10 – 2:00pm, ET

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

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

Download Solicitation From: <http://eprocare.cofc.edu>

LAW ENFORCEMENT / COURT MANAGEMENT SOFTWARE FOR CITY OF LANDRUM

The City of Landrum SC, is now accepting bids on Law Enforcement / Court Management Software for their Police Department & Municipal Court. The software will have to:

- Be in compliance with S.L.E.D. SCIBRS policies

- Be able to support all of Landrum's Police Department needs, to include but not be limited to, tickets, evidence tracking, k-9, jail logs, incident reports, & personnel files along with other police records
- Support a court management program to include all financial aspects of court, jury management, judge documents & victim advocate record management
- Be compatible with all of our data transfers.

This bidding process will close on October 18, 2010, at 9:00am. Submit bids to the Landrum Police Department, 100 North Shamrock Ave., Landrum, SC 29356.

Direct inquiries to Sgt. Coffin at (864) 457-3333

MAINTENANCE / REPAIR

Description: LASER GRADING & SEEDING AT THE COLLEGE OF CHARLESTON'S JAMES ISLAND INTRAMURAL FIELDS

Solicitation Number: IFB.11.10.DC.B

Delivery Point: Charleston County

Site Visit: Not mandatory, but strongly encouraged. Wednesday, 10/6/10 – 2:30pm at James Island Intramural Fields, 863 Riverland Dr., James Island, SC 29412

Submit Offer By: 10/13/10 – 2:00pm

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

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

Download Solicitation From: <http://eprocare.cofc.edu>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FOR DISTRICT-WIDE GYMNASIUM FLOOR REFINISHING & REPAIR

Solicitation Number: B1114

Delivery Point: Charleston County

Pre-Bid Conf./Site Visit: Not mandatory. 10/7/10 – 10:00am at West Ashley High School, 4060 Wildcat Blvd., Charleston, SC 29414 &, at 11:00am, at Baptist Hill High School, 5117 Baptist Hill Rd., Hollywood, SC

Submit Offer By: 10/13/10 – 2:00pm

Purchasing Entity: Charleston County School District, Operation Center,

3999 Bridge View Dr., North Charleston, SC

Direct Inquiries to Buyer:

Lawrence Lutrario, phone (843) 566-1982

or E-mail lawrence_lutrario@charleston.k12.sc.us

[rence_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

Bid Name: BOILER REPLACEMENT

Bid Number: 47070-02-10/11

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

Receipt Of Bids/Bid Description: Separate sealed bids will be received by the Owner until 11:00am, Local Time, Tuesday, October 19, 2010, at which time bids will be opened & read aloud in the Council Conference Room, Room 125, at 1003 Highway 52, Moncks Corner, SC for Boiler Replacement at the Berkeley County Health Department.

Energy Project: This project is funded under the provision of the American Recovery & Reinvestment Act (ARRA) of 2009 through the Energy Efficiency & Conservation Block Grant Program (EECBG) for energy efficiency & renewable energy improvements to the County's facilities. All applicable federal compliance requirements must be met including, but not limited to, Buy American Provisions, the Davis-Bacon Act, & the Wage Rate Requirement under Section 1606 of the Recovery Act.

Pre-Bid Conference: All bidders are requested to attend a pre-bid conference at 10:00am, October 7, 2010, at the Berkeley County Council Chamber, Room 125 at 1003 Highway 52, Moncks Corner, SC. Sites visit will be conducted after the pre-bid conference.

Site Visit: Site visit can be scheduled with David Taschner, Berkeley County Public Building Director, (843) 509-4496 or 719-4157 or Joseph Kimmel, Project Manager, (843) 870-5131 or (843) 719-4740. Site visit will be allowed up to 12:00 noon on October 13, 2010.

Documents Available: Document may be obtained from the Berkeley County Procurement Office, Attn: John F. Hamer, CPPB, PO Box 6122, Moncks Corner, SC 29461-6120, (843) 719-4121; Fax (843) 719-4117.

Bidders Can Download a copy of the bid document & addenda from <http://www.berkeleycountysc.gov/dept/procurement>.

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: TABLE ROCK STATE PARK CABIN 16 REPLACEMENT – SITE WORK
Project Number: P28-9714-MJ
Location: Table Rock State Park, Pickens County

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Removal of existing paving, site grading, construction of new concrete parking areas, & construction of tumbled concrete paver walks, patios & fire pits for Cabin 16 area at Table Rock State Park

Construction Cost Range: <\$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprt.com

Plans on File At:
AGC: Greenville
Dodge: Greenville
Other: SCPRRT web site
Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:
David R. Simms, PE, Chief of Engineering & Construction

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258
Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 10/21/10 – 2:00pm
Place: SCPRRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

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

Mail IFQ To: SCPRRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

Description: HOUSING REHABILITATION PROJECT – 201 BELTON DRIVE
Solicitation Number: B11027 – 10/28/10H
Delivery Point: Lexington County
Site Visit Scheduled: 10/13/10 – 10:00am
Submit Offer By: 10/28/10 – 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
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: HOUSING REHABILITATION PROJECT – 109 CENTURY HILL COURT
Solicitation Number: B11031 – 10/28/10H
Delivery Point: Lexington County
Site Visit Scheduled: 10/18/10 – 10:00am
Submit Offer By: 10/28/10 – 3:30pm
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
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: DRAINAGE PIPING PROJECT

Project Number: IFB0010-10
Location: Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide & install drainage piping, sod & irrigation along east side of University Blvd. next to HGTC Conway campus.

Construction Cost Range: \$30,000-\$50,000

Architect/Engineer: Castles Engineering, Inc.

A/E Contact: John Poston
A/E Address: 2411 Oak St., Ste. 304-Founders Center, Myrtle Beach, SC 29577

A/E Telephone: (843) 448-0910
A/E Fax: (843) 448-0969
A/E Email: jposton@castlesengineering.com
Plans On File At:

AGC: Charleston & Columbia, SC
Dodge: Charleston, SC

Other: www.carolinasplanroom.com
Plans May Be Obtained From: McGee Cadd Reprographics, 1527 North

Kings Hwy, by2 29577,
(843) 916-9800

Plan Deposit: \$50.00, Non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 10/5/10 – 10:00am
Place: HGTC, Conway Campus, Bldg. 100, Rm. 202C

Bid Due Date/Time: 10/12/10 – 2:00pm
Place: HGTC, Conway Campus, Bldg. 100, Rm. 107

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Kevin Brown, Superintendent of Buildings & Grounds

Address: 2050 Hwy 501 East, Conway, SC 29526

Telephone: (843) 349-5398

Fax: (843) 349-5270

Email: Kevin.brown@ghct.edu

Hand Deliver Bids To: Horry-Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526, Procurement Office in Bldg. 100, Rm. 111

Mail Bids To: Horry-Georgetown Technical College, PO box 261966, Conway, SC 29528, Attn: Kevin Brown

PRINTING

Description: LAYOUT & PRINTING OF "COUNT FOR GOOD HEALTH IN 2011" CALENDAR

Solicitation Number: 5400002327
Submit Offer By: 10/7/10 – 2:30pm

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

Buyer: Wayne A. Tesh, Jr., CPPB

Email: teshwa@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002327>

Description: PRINTING OF INCOME TAX BOOKS

Solicitation Number: 5400002315

Submit Offer By: 10/19/10 – 10:00am

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

Phone: (803) 896-0284

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002315>

Description: WINTHROP UNIVERSITY'S WINTER 2010 MAGAZINE
Solicitation No.: RFQ 11-R1100867LC
Delivery Point: Winthrop University, c/o PreSort Plus, Inc., 401 Warehouse Court, Taylors, SC 29687
Submit Offer By: 10/21/10 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: PRODUCE THE "GOLD STAR JOURNAL" FOR 2010-11
Specifics: The above is for the Citadel. There is an option to renew contract for four additional one-year periods
Solicitation No.: T1017-JW-10/21/2010
Delivery Point: Charleston
Submit Offer By: 10/21/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: PRINTING OF FALL / WINTER 2010 & SPRING / SUMMER 2011 ALUMNI MAGAZINE
Solicitation Number: C10090055
Delivery Point: Conway, SC
Submit Offer By: 10/18/20 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

SERVICES

Description: SHELTER / EMERGENCY SERVICES
Solicitation Number: 5400002200
Submit Offer By: 10/14/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002200>

STATEWIDE TERM CONTRACT

Description: EQUIPMENT MAINTENANCE MANAGEMENT
Solicitation Number: 5400002312
Submit Offer By: 10/15/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002312>

Description: AHERA THREE YEAR RE-INSPECTION
Solicitation Number: RFQ 11-2000160099
Delivery Point: Columbia, SC
Site Visit: Non-mandatory, 10/7/10 – 2:00pm
Place: Physical Plant Conference Room, 1720 Shivers Rd., Columbia, SC
Submit Offer By: 10/15/10 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210
Direct Inquiries To Buyer: Dennis Looby, (803) 896-5657
Download Solicitation From: www.state.sc.us/djj/purchasing/opportunities.php

Description: ROLL-OFF WASTE MANAGEMENT SERVICE
Solicitation Number: USC-BVB-1817-LW
Delivery Point: Columbia
Pre-Bid Conf.: 10/7/10 – 2:00pm
Pre-Bid Location: USC Purchasing Department, 1600 Hampton St., Conference Room 605, Columbia, SC 29208
Submit Offer By: 10/19/10 – 2:00pm
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

REQUEST FOR PROPOSAL

Description: SC VOCATIONAL REHABILITATION DEPARTMENT DESIRES TO ENGAGE WITH A NON-PROFIT ORGANIZATION TO DISTRIBUTE MATERIALS IN THE COURSE OF PROVIDING OUTREACH, SUPPORT, EDUCATION & ADVOCACY SERVICE IN ORDER TO BETTER SERVE INDIVIDUALS WITH SPINAL CORD INJURY
Solicitation Number: 9901
Submit Proposal By: 10/7/10 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

Description: AUTOMATED TELLER MACHINE (A.T.M.) SERVICES
Solicitation No.: 4804-10/25/10-9436-I
Delivery Point: Charleston
Pre-Bid Conf./Site Visit: Not mandatory. 10/7/10 – 10:00am at Harborview Office Towers, 19 Hagood Ave., Room 408, Charleston
Submit Offer By: 10/25/10 – 3:00pm, local time
Purchasing Entity: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425-8240
Direct Inquiries to Buyer: Cheryl Wolfe, phone (843) 792-7814 or E-mail wolfeca@muscd.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

Description: ACCOMMODATIONS FOR LEADER-SHAPE CONFERENCE MAY 15-21, 2011
Solicitation Number: 18361592
Delivery Point: Clemson, SC
Submit Offer By: 10/12/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FIXED PRICE MULTIPLE VENDOR BID FOR EQUINE FARRIER SERVICES
Solicitation No.: FPB-LA-213-10/12/2010
Delivery Point: Lander University, Greenwood
Submit Offer By: 10/12/10 – 3:00pm
Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: ALLENDALE COUNTY SEEKS PROPOSALS TO PROVIDE INMATE HEALTH CARE SERVICES FOR THE COUNTY DETENTION CENTER
Specifics: Proposals should be clearly marked "Inmate Health Care Services." One original & four copies of proposal should be submitted to County Administration Building, 526 Memorial Ave. North, PO Box 190, Allendale, SC 29810
Solicitation Number: N/A
Submit Offer By: 10/22/10 – 1:00pm. Proposals will be opened at 1:05pm, 10/22/10, at 526 Memorial Ave. North, Allendale
Purchasing Agency: Allendale County, 526 Memorial Ave. North, PO Box 190, Allendale, SC 29180
Direct Inquiries To: Tonia Capers, Detention Center Director, phone (803) 584-8143 or E-mail tcapers@allendalecounty.com or fax (803) 584-8118
Buyer: Allendale County, phone (803) 584-3438 or E-mail tbennett@allendalecounty.com

Description: INSTALLMENT PURCHASE FINANCING
Solicitation Number: FN 10-0001
Delivery Point: Surfside Beach
Submit Offer By: 10/6/10 – 10:00am
Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575
Direct Inquiries To: Kim Hursey, phone (843) 913-6336 or E-mail finance@surfsidebeach.org
Buyer: Town of Surfside Beach, phone (843) 913-6111, E-mail mfellner@surfsidebeach.org
Download Solicitation From: www.surfsidebeach.org

Description: RICHLAND / LEXINGTON DISABILITIES & SPECIAL NEEDS BOARD, H.A.S.C.I. DIVISION, IS ACCEPTING BIDS FOR VAN MODIFICATIONS FOR HEAD & SPINAL CORD INJURY INDIVIDUALS
Solicitation Number: HASCI Mini-Van Modifications
Submit Offer By: 10/11/10 – 9:00am. Bids will be opened 10/11/10 – 10:00am
Bid Request Contact: Samantha Goines, Service Coordinator
Telephone: (803) 252-5179, Ext. 365
Purchasing Agency: Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

CITYWORKS PROJECT COORDINATION & IMPLEMENTATION SERVICES FOR YORK COUNTY

RFQ #1976

York County is seeking sealed RFQ proposals from qualified firms to provide Cityworks Project Coordination & Implementation services for York County. This RFQ can be viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing.

Proposals will be received in the Purchasing Department, Agricultural Building, Rm. 114, 6 S Congress St, York, SC 29745, until 11:00am, on October 20, 2010, at which time said proposals will be publicly opened.

SUPPLIES

Description: AIRCRAFT ASSEMBLY TOOLS
Solicitation Number: 5400002333
Submit Offer By: 10/11/10 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002333>

Description: PROVIDE THE CITADEL WITH 95 VENTILATED METAL LOCKERS – 30 THREE-UNITS & FIVE SINGLE UNITS
Solicitation No.: Q1016-KP-10/20/10
Delivery Point: Charleston
Submit Offer By: 10/20/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Karen Pressley, E-mail Karen.Pressley@citadel.edu or phone (843) 953-6873
Download Solicitation From: <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: REMOVE, DISPOSE, FURNISH, DELIVER & INSTALL 18 DENTAL SUPPORT CENTER WORKSTATIONS & 12 SINK UNITS
Solicitation Number: MTC-0684
Delivery Point: West Columbia
Pre-Bid Conf./Site Visit: Not mandatory. 10/11/10 – 10:00am at Midlands Tech, Airport Campus, Saluda Hall, Jake Salley Conference Room
Submit Offer By: 10/19/10 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170 or PO Box 2408, Columbia, SC 29202
Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: SLICED APPLES & CANNED TUNA
Solicitation Number: 342578
Delivery Point: SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210
Submit Offer By: 10/11/10 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: FURNISH & DELIVER
WRESTLING MATS,
AS SPECIFIED

Solicitation Number: Q2011-4

Delivery Point: Lexington High School,
Lexington, SC

Submit Offer By: 10/15/10 – 3:00pm. Not a
public bid opening

Purchasing Entity: Lexington School Dis-
trict One Procurement Office, 100
Tarrar Springs Rd., Lexington, SC
29072

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

Buyer: Jack Nichols

AUDITING SERVICES

CHARLESTON AREA REGIONAL TRANSPORTATION AUTHORITY

RFP No. 2010-014

Request for Proposals from qualified firms
will be received by the Charleston Area
Regional Transportation Authority (CARTA),
36 John Street, Charleston, SC 29403, to
provide External Audit Services.

Offerors may obtain copies of this RFP from
<http://www.ridecarta.com/home/standard.aspx?pid=587&nid=605>, by written request to
36 John Street, Charleston, SC 29403; or
by telephone request to (843) 724-7420,
Ext. 4.

The deadline for Offerors to submit written
questions for information and/or clarification
is 3:00pm, ET, on Tuesday, 10/19/10. All
written questions received by this deadline
will be answered in a written addendum, as
well as posted on www.ridecarta.com, no
later than 3:00pm, ET, on Tuesday,
10/26/10.

The deadline for receipt of all submittals is
3:00pm, ET, on Tuesday, 11/02/10, at
which time respondents to this request will
be publicly identified. No other information
will be disclosed.

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

FOR SALE

Description: SALE OF APPROXIMATELY
237 ACRES OF PINE TIMBER IN
PALACHUCOLA W.M.A.

Submit Offer By: 10/14/10 – 11:00am

Purchasing Agency: SCDNR, 1282 Webb
Ave., Garnett, SC 29922

Direct Inquiries To: Jay Cantrell, SCDNR,
(803) 625-3579 or Mike Shealy,
Forestry Commission,
(803) 360-6882

Download Solicitation From:

www.state.sc.us/forest/bsales.htm

Description: SALE OF APPROXIMATELY
896 ACRES OF PINE TIMBER IN
PALACHUCOLA W.M.A.

Submit Offer By: 10/14/10 – 1:00pm

Purchasing Agency: SCDNR, 1282 Webb
Ave., Garnett, SC 29922

Direct Inquiries To: Jay Cantrell, SCDNR,
(803) 625-3579 or Mike Shealy,
Forestry Commission,
(803) 360-6882

Download Solicitation From:

www.state.sc.us/forest/bsales.htm

CLEMSON SURPLUS, INCLUDING REFRIGERATORS, FAX MACHINE

Sale Number: 10-05.

Sealed bids for excess State property are
being accepted until 1:30pm, ET, on October
5, 2010, at Clemson University Surplus Prop-
erty Warehouse, 108 Silas N. Pearman Blvd.,
Clemson, SC 29634-5365.

Items included in the surplus sealed bid sale
are desks, TVs, lounge chairs, tables, cabi-
nets, refrigerators, wood podium, end tables,
couch, drafting table, carts, Eagle Mach 1
Graph, wood desks, chairs, file cabinets, metal
desks, printers, fax machine, miscellaneous
copiers, etc.

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

Contact: Mike Evett, (864) 656-2092.

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until
11:00am, October 12, 2010, by the Man-
chester State Forest, for the sale of ap-
proximately 236 tons of pine sawtimber,
339 tons of chip-n-saw, & 2,456 tons of pine
pulpwood & topwood on approximately 150
acres.

For further information, contact Harvey
Belsler, Forest Director, (803) 494-8196,

S.C. SURPLUS PROPERTY

Public Auction Number: 341

A public auction will be held at 9:00am on
Wednesday, October 6, 2010.

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

Location: SC Department of Transportation,
1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 5, 2010, from
9:00am to 3:30pm & Wednesday, October
6, 2010, from 8:00am to 8:45am.

Description: THE CITY OF ROCK HILL
SEEKS COMPETITIVE BIDS
FOR THE PURCHASE
OF ITS 4160 SURPLUS
TRANSFORMERS

Solicitation Number: PUR114

Delivery Point: Rock Hill

For More Information: Contact

Marty Howington,
phone (803) 329-7075 or E-mail
mhowington@cityofrockhill.com

Submit Offer By: 10/25/10 – 10:00am

Agency/Owner: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730 or PO Box
11706, Rock Hill, SC 29731

Direct Inquiries to Buyer: Marty Burr,
(803) 329-5551

Bid Request: www.cityofrockhill.com

NOTICES

S.C.A.G.P.O. PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

Join over 150 state & local government
officials at the 2010 SC Association of Gov-
ernmental Purchasing Officials' Professional
Development Forum & Trade Show. This
year's forum will be held November 9-12 in
Hilton Head Island, SC.

Vendor training sessions are available this
year to assist you in doing business with SC
governmental entities. For information about
trade show booth rentals, contact Steve
Pullie at spull@scdij.net or
(803) 896-5643. The vendor registration
packet may be downloaded at
www.scagpo.org.

**READVERTISEMENT
TO CLARIFY CONTACT INFORMATION**

**SUBCONTRACTING
INFORMATIONAL
SESSION**

October 7, 2010
6:30pm
Poynor Adult Education Center
Auditorium
301 South Dargan Street
Florence, SC 29506

Florence County School District One & Southern Management Group will be presenting an informational session to all interested local, small, women, & minority owned businesses about potential contractor & subcontractor opportunities for the upcoming building program for a new elementary school on Hoffmeyer Road.

For additional information, you may contact Rodney Alexander, Senior Project Manager at Southern Management Group, at ralexander@southernmgt.com or (843) 960-9791. You also may contact Darrell Campbell at (803) 446-2670 or darrellc23@aol.com.

**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](http://doc.https://webmail.amrms.com/exchweb/bin/re_dir.asp?URL=http://purchasing.state.nv.us/services/1862.doc)
https://webmail.amrms.com/exchweb/bin/re_dir.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
(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@mmo.sc.gov.

**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

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.

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

**FRAUD PREVENTION
HOTLINE
(State agency fraud only)**

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

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

"Everyone Working Together
To Make Government Better"

GOT COMMENTS?

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov