

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

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

Project Name: SC HIGHWAY 93
PEDESTRIAN SAFETY
IMPROVEMENTS

Project Number: H12-T025-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, Clem-
son, SC 29634

Description of Project: The project will
provide modifications along Hwy
93 on the Clemson University
campus to provide a safer envi-
ronment for pedestrians. Im-
provements will include the con-
struction of retaining walls, land-
ings, walkways & the installation
of appropriate plant material. En-
vironmental factors & severe to-
pographic limitations require con-
struction of a raised walkway to
meet safety needs.

A non-mandatory meeting will be
held on November 16, 2010 at
2:00pm in the Gentry Hall confer-
ence room. No other contact with
Clemson University project par-
ticipants is allowed.

The professional may be subject
to performance appraisal at close
of project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed below.

Anticipated Construction Cost Range:
\$2 million-\$3 million

Description of All Professional Services

Anticipated for Project: The required dis-
ciplines include architecture,
structural engineering, civil engi-
neering, landscape architecture,
& electrical engineering

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

Forms 254 & 255: Provide current contact
information for at least three ref-
erences directly relevant to this
project. Provide six (6) 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 con-
tent to the printed copies. In ac-
cordance 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 notebooks). The SF254
0255 forms are not included in
this page count.

Resume Deadline: 12/1/10 – 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

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

Phone: (864) 656-1108

Fax: (864) 656-0167

E-mail: pknudse@clemson.edu

SEWER COLLECTION LINE IMPROVEMENTS FOR TOWN OF YEMASSEE

**The Town Of Yemassee, SC, Is Accept-
ing Proposals** for engineering services to
design & oversee improvements to portions
of the Town's sewer collection system, pay-
ing particular attention to the needs of the
Town's low-to-moderate income residents.

**Evaluation Of Engineering Firms Will Be
Based** on the following information provided
for the criteria itemized below & will be
ranked accordingly.

1. Overall experience of the engi-
neering firm: 0-20
2. Project Team: 0-15
3. Familiarity with the Town of Ye-
massee's utility system: 0-15
4. Project Approach & Schedule: 0-
20
5. Qualifications demonstrated by
past projects: 0-20
6. Cost of Services (Fee Proposal):
0-10

Sealed Proposals Will Be Received prior
to the closing date & time of 10:30am, on
Monday, November 22, 2010, at Yemassee
Town Hall, at which time they will be pub-
licly opened. Proposals must be sealed with
the name of the firm & opening date shown
on the face of the envelope. Proposals may
be mailed to the attention of J.L. Goodwin,
Mayor, Town of Yemassee, PO Box 577,
Yemassee, SC 29945, or hand delivered to
J.L. Goodwin, Mayor, 101 Town Hall Circle,
Yemassee, SC 29945.

The Instructions To Respondents, gen-
eral terms & conditions applicable to this
Request for Proposal are available from
Holly Crews, C & ED Specialist at the Low-
country Council of Governments Office,
PO Box 98, Yemassee, SC 29945,
(843) 726-5536.

This Project Is Being Funded all or in part
through a Community Development Block
Grant from SC Department of Commerce &
the successful firm shall comply with all
requirements of the CDBG grant program.
The Town of Yemassee reserves the right
to reject any & all proposals, & to award a
contract that is most advantageous, & in the
best interest of the Town of Yemassee.

WATER UPGRADES PROJECT FOR TOWN OF VARNVILLE

**The Town Of Varnville Is Accepting Pro-
posals** for engineering services to design &
oversee improvements to portions of the
Town's water system, paying particular
attention to the needs of the Town's low-to-
moderate income residents.

Evaluation Of Engineering Firms Will Be Based on the following information provided for the criteria itemized below & will be ranked accordingly.

1. Overall experience of the engineering firm: 0-20
2. Project Team: 0-15
3. Familiarity with the Town of Varnville's sewer system: 0-15
4. Project Approach & Schedule: 0-20
5. Qualifications demonstrated by past projects: 0-20
6. Cost of Services (Fee Proposal): 0-10

Sealed Proposals Will Be Received prior to the closing date & time of 10:30am, on Monday, November 22, 2010, at Varnville Town Hall, at which time they will be publicly opened. Proposals must be sealed with the name of the firm & opening date shown on the face of the envelope. Proposals may be mailed to the attention of Henry Fields, Mayor, Town of Varnville, PO Box 308, Varnville, SC 29945, or hand delivered to Henry Fields, Mayor, 95 East Palmetto Avenue, Varnville, SC 29945.

The Instructions To Respondents, general terms & conditions applicable to this Request for Proposal are available from Denise Draper, C&ED Specialist at Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945, (843) 726-5536, ddraper@lowcountrycog.org.

This Project Is Being Funded all or in part through a Community Development Block Grant from SC Department of Commerce & the successful firm shall comply with all requirements of the CDBG grant program. The Town of Varnville reserves the right to reject any & all proposals, & to award a contract that is most advantageous, & in the best interest of the Town of Varnville.

CAPITAL IMPROVEMENTS PROGRAM FOR CITY OF COLUMBIA

The City of Columbia, SC, is issuing a Request for Qualifications for engineering services for the implementation of its Capital Improvements Program. Additional information can be accessed at the City's website, www.columbiasc.net, by clicking on the following tabs: "Business," "RFPs & RFQs." The deadline for submitting qualifications is November 23, 2010.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

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

Project Name: USCB LIBRARY SECOND FLOOR UPFIT & HARGRAY RENOVATIONS

Project Number: H36-9511-PG

Location: Bluffton, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct an upfit to the second story of the existing library building & renovations to the Hargray Building. Project includes elevator, stair, interior ceiling & partitions & finishes, & mechanical, plumbing, electrical & fire protection upfit. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 to \$4,000,000

Architect/Engineer: Watson Tate Savory Architects

A/E Contact: Gene Bell, AIA

A/E Address: 1316 Washington St., Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: gbell@watsonatesavory.com

Plans On File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00, Refundable

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

Pre-Bid Date/Time: 11/15/10 – 11:30pm

Place: USC Beaufort, Science & Technology Bldg., Rm. 231, 4 East Campus Dr.

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Malone Zimmerman, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-9824

Fax: (803) 777-8739

E-mail: mzimmer@fmc.sc.edu

Bid Closing Date/Time: 12/2/10 – 1:00pm

Place: Campus Center, Room 113, 65 University Blvd.

Hand Deliver/Mail Bids To: USC Beaufort, Attn: Genia Montford, 1 University Blvd., Hargray Rm. 139, Bluffton, SC 29909

Project Name: H.G.T.C. – FLOORING SYSTEMS INSTALLATION & REPAIRS I.D.C.

Project Number: H59-D646-CA

Location: HGTC – All campuses

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide labor, materials & equipment to repair and/or install new flooring systems. Materials may include vinyl, carpet, rubber, ceramic, etc. in sheets or tile. Job will also include all necessary items to complete project. Agency may award up to three (3) contracts for a 2-year term. Contractor shall maintain a working office within 150 miles of Agency for duration of contract. The 2010 RS Means Repair & Remodeling Cost Data will be used for bidding. Requirements for IDC are as per Chapter 9 of OSE Manual. Licensing shall be for General Contractor Specialty Interior or General Contractor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: IDC Maximum \$750,000

Plans May Be Obtained From: HGTC website:

www.hgtc.edu/purchasing

Pre-Bid Conf./Site Visit: No

Agency/Owner: Horry Georgetown Technical College

Name & Title of Agency Coordinator: Dianna Cecala, Procurement Manager

Address: 2050 Hwy 501E, Conway, SC 29526

Telephone: (843) 349-5207

Fax: (843) 349-5270

E-mail: dianna.cecala@hgtc.edu

Bid Closing Date/Time: 11/16/10 – 2:00pm

Place: HGTC Conway, Bldg. 100, Rm. 111

Hand Deliver Bids To: Horry Georgetown Technical College, Bldg. 100, Room 111, 2050 Hwy 501 E, Conway, SC 29526

Mail Bids To: Horry Georgetown Technical College, Attn: Procurement Dept., PO Box 261966, Conway, SC 29528

Project Name: BOND HALL STAIRWAY STRUCTURAL REPAIRS

Project Number: H09-N108-PG

Location: The Citadel, Charleston, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repairs to existing five-story stairway. Work includes shoring up the entire steel / concrete stair structure, demolition of masonry walls, erection of new load bearing masonry walls, steel repairs, painting. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: John E. Gardner, Resident Architect
A/E Address: Citadel, 171 Moultrie St., Charleston, SC 29409
A/E Telephone: (843) 953-6876
A/E Fax: (843) 953-6880
A/E E-mail: john.gardner@citadel.edu
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: A/E
Plan Deposit: \$20.00, Non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/10/10 – 10:00am
Place: Facilities Conference Room, PPLT, The Citadel

Agency/Owner: The Citadel
Name & Title of Agency Coordinator: John E. Gardner, Resident Architect
Address: The Citadel, 171 Moultrie St., Charleston, SC 29409
Telephone: (843) 953-6876
Fax: (843) 953-6880
E-mail: john.gardner@citadel.edu
Bid Closing Date/Time: 11/24/10 – 2:00pm
Place: Same as pre-bid conference
Hand Deliver/Mail Bids To: John E. Gardner, Resident Architect, The Citadel, 171 Moultrie St., Charleston, SC 29409

Project Name: MUSC I.O.P. BATHROOM RENOVATIONS – PHASE 2
Project Number: H51-N230-PG
Location: I.O.P, 67 President St., Charleston, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work consists of limited renovations of the following: 10 bathrooms at the Institute of Psychiatry (I.O.P.) at the Medical University of South Carolina (MUSC), 108, 109, 208, 209, 308, 309, 310, 311, 408 & 409. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$200,000
Architect/Engineer: Clancy Wells Architects Inc.
A/E Contact: Mark Clancy, AIA
A/E Address: 2010 Wappoo Dr., Charleston, SC 29412
A/E Telephone: (843) 795-3151
A/E Fax: (843) 795-6860
A/E E-mail: mclancy@clancywells.com
Plans On File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066
Plan Deposit: \$150.00, Refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/9/10 – 1:00pm
Place: Room 253, McClennan Banks Bldg.

Agency/Owner: Medical University Hospital Authority (MUHA)
Name & Title of Agency Coordinator: Debbie Conrad, Project Manager
Address: 326 Calhoun St., McClennan Banks, Rm. 333, Charleston, SC 29425
Telephone: (843) 792-0232
Fax: (843) 792-9633
E-mail: conradd@musc.edu
Bid Closing Date/Time: 11/23/10 – 1:00pm
Place: Same as pre-bid conference
Hand Deliver/Mail Bids To: Debbie Conrad (MUHA), 326 Calhoun St., McClennan Banks, Rm. 333, Charleston, SC 29425

Project Name: LABOR & MATERIAL TO REMOVE EXISTING SKYLIGHT & INSTALL A FLUID-APPLIED ROOF COATING
Project Number: SB10256
Location: 7201 Fairfield Rd., Columbia, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Labor & materials to remove the existing skylights & installation of a fluid-applied roof coating at the Richland Truck Shed, 7201 Fairfield Rd., Columbia, SC 29203. Contractor may be subject to performance appraisal at close of project.
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 11/16/10 – 10:00am
Place: SCDOT, 7201 Fairfield Rd., Columbia, SC 29203
Agency/Owner: SC Dept. of Transportation
Address: 955 Park St., Columbia, SC 29202
Phone: (803) 737-1488
Bid Closing Date/Time: 12/7/10 – 10:00am
Place: 955 Park St., Columbia, SC 29202
Hand Deliver/Mail Bids To: SCDOT, 955 Park St., Rm. 101, Columbia, SC 29201

Project Name: UH-AHU#10 REPLACEMENT
Project Number: 101016
Location: University Hospital – North Tower
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolition & replacement of the existing air handler AHU-10 serving the North Tower of the University Hospital. Demolition & renovation of existing chilled water, steam & condensate piping systems are part of the scope. Structural support & electrical renovations are included.
Architect/Engineer: Mechanical Engineering Consulting Assoc., Inc.

A/E Contact: J. Ryan Barber
A/E Address: 2330 Main St., Columbia, SC 29201
A/E Telephone: (803) 765-9421
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/11/10 – 10:00am
Place: 301 McClennan Banks Conference Room, 326 Calhoun St., Charleston, SC 29425
Bid Closing Date/Time: 12/2/10 – 10:00am
Place: 301 McClennan Banks
Plans On File At:
AGC: Columbia & Charleston, SC
Dodge: Charleston
Plans May Be Obtained From: A/E
Plan Deposit: \$100.00, Refundable
Authority: Medical University Hospital Authority
Authority Coordinator Name/Title: David Dement, Director Facilities Maintenance
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Phone Number: (843) 792-9636

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: AHU#21 REPLACEMENT
Project Number: 101005
Location: Children's Hospital
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Demolition & replacement of the existing air handler AHU-21 & associated service piping, ductwork, & electrical systems serving the Children's Hospital, 7th Floor Bone Marrow Unit.
Architect/Engineer: Mechanical Engineering Consulting Assoc., Inc.
A/E Contact: J. Ryan Barber
A/E Address: 2330 Main St., Columbia, SC 29201
A/E Telephone: (803) 765-9421
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/11/10 – 11:00am

Place: 301 McClennan Banks Conference Room, 326 Calhoun St., Charleston, SC 29425

Bid Closing Date/Time: 12/2/10 – 11:00am

Place: 301 McClennan Banks

Plans On File At:

AGC: Columbia & Charleston, SC

Dodge: Charleston

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: David Dement, Director Facilities Maintenance

Address: 326 Calhoun St., MSC 109, Charleston, SC 29425

Phone Number: (843) 792-9636

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: NORTH SPARTANBURG PARK RENOVATION

Project Number: 19-11

Location: 1160 Old Furnace Rd., Boiling Springs, SC 29316

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work under this contract will consist generally of demolition of existing roadways, asphalt, septic system & building; demolition & relocation of existing above / below ground utilities; relocation of park entry way; construction of new paved surface areas which include vehicular & pedestrian; construction of new sports field house to include restrooms, concessions, storage, utility rooms & press boxes; construction of new utilities to include power service, sewer lines, water service, storm drains, irrigation & sports lighting control systems.

Architect/Engineer: SynTerra Corp.

A/E Address: 148 River St., Ste. 220, Greenville, SC 29601

Plans May Be Obtained From: Imaging Technologies for a fee on 11/4/10

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/9/10 – 2:00pm, local time

Place: 1160 Old Furnace Rd., Boiling Springs, SC

Bid Due Date/Time: 11/23/10 – 2:00pm

Place: Spartanburg County Administration Bldg., Procurement Office, Rm. 1220, 366 North Church St., Spartanburg, SC 29303

Agency/Owner: Spartanburg County Government / Spartanburg Parks Commission

Name & Title of Agency Coordinator: Michael Emory, CPPB

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

Email: memory@spartanburgcounty.org

Hand Deliver Bids To: Spartanburg County Procurement Department, Rm. 1220, 366 North Church St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

Project Name: NEW SPORTS FACILITIES FOR HORRY COUNTY HIGH SCHOOLS: GROUP 1 – AYNOR HIGH SCHOOL, GREEN SEA FLOYDS HIGH SCHOOL, LORIS HIGH SCHOOL, NORTH MYRTLE BEACH HIGH SCHOOL; GROUP 2 – CAROLINA FOREST HIGH SCHOOL, MYRTLE BEACH HIGH SCHOOL, SOCASTEE HIGH SCHOOL, ST. JAMES HIGH SCHOOL

Project/Bid Number: 1013-1020/1011-13

Project Owner: Horry County Schools (the District)

Project Location: Aynor, Green Sea Floyds, Loris, Little River, Myrtle Beach, & Murrells Inlet, SC

Project Description:

Group 1 Bid: New 5,335 SF field houses at three (3) locations, new 632 SF concession buildings at three (3) locations, new 1,300 SF concession building at one (1) site

Group 2 Bid: New 5,335 SF field houses at three (3) locations, new 632 SF concession buildings at two (2) locations, new 750 SF concession building at one (1) location, 950 SF addition & renovations at one (1) existing field house

Combination Bid: All of the projects of Group 1 & 2 above

Bid Security: Five percent (5%) required per bid instructions

Performance & Payment Bonds: One hundred percent (100%) of con-

tracted amount as stated on the Notice of Intent to Award

Prebid Conference Date/Time: Mandatory, 11/16/10- 10:00am

Prebid Conference Location:

Four Mile Rd., Bldg. C, Rm 300, Conway, SC 29528

Submit Bids To: Horry County Schools, Office of Procurement Services, 335 Four Mile Rd., Conway, SC 29528 (immediately prior to the bid opening date & time)

Bid Opening Date/Time: 11/2/10 – 2:00pm

Bid Opening Location: Four Mile Rd., Bldg. B, Rm. 415, Conway, South Carolina 29528

Project Manual & Plans On File At:

Horry County Schools, Office of Procurement Services

Carolinas Plan Room:

<http://www.carolinasplanroom.com>

AGC Plan Rooms: Charleston & Columbia, South Carolina

McGraw Hill Dodge Plan Room: Charleston, SC

Hispanic Contractors: Columbia, SC

Horry Georgetown Homebuilders Association: Conway, SC

Office of the Architect

Bid Documents Obtained From: For a bid to be considered, the bidder (general contractor) is required to register as an official plan holder with the printer. There is no charge for registration.

Subcontractors may register at <http://www.carolinasplanroom.com>, though this is not required.

Contractors properly licensed in the State of South Carolina may obtain bid documents from the office of the printer, McGeeCadd Reprographics, 1527 North Kings Highway, Myrtle Beach, South Carolina 29577, (843) 916-9800, (843) 445-9800, mcgeecadd06@aol.com

Project Manual & Plans Deposit: The

deposit / cost for hard copy drawings & specifications is the cost of reproduction plus shipping, where applicable) & is to be paid by the contractor directly to the printer. The cost for digital drawings & specifications is the administrative fee of the printer, which is significantly less than the cost of hard copy reproduction. There will be no refunds issued for any of the costs paid for documents.

Architect: Usry Wolfe Peterson Doyle Architecture, Inc., (843) 449-8737, Fax (843) 449-8436, [mwatness@uwpdarchitecture.com](http://www.uwpdarchitecture.com)

Contract Coordinator: Chris Parker, Procurement Official, (843) 488-6938, Fax (843) 488-6945, cparker@horrycountyschools.net

District Procurement Director: Sheila R. Burgoyne, CPPB, Director of Procurement Services, (843) 488-6930, Fax (843) 488-6945, sburgoyne@horrycountyschools.net

The project manual for this project shall be a part of this Invitation For Bids (CC01), the same as if incorporated herein. Bid security & performance & payment bonds are required for all projects exceeding \$50,000 in accordance with the Horry County Schools' Procurement Code, as may be amended. Contractors shall be licensed in accordance with the requirements of the Labor, Licensing, & Regulations Board of the State of South Carolina.

In accordance with the authority granted in the Horry County Schools' Procurement Code, any prospective Bidder, Offeror, Contractor, or Sub-contractor, who feels aggrieved in connection with this solicitation, any addendum to the solicitation, or the subsequent award of a contract has a right to protest & present an appeal to the District's Director of Procurement Services within fifteen (15) days of the date of issuance of this Invitation For Bids(CC01), any addendum thereto, or the award of contract, whichever is at issue. Review the District's Procurement Code at <http://www3.hcs.k12.sc.us/Departments/FiscalServices/Procurement/> or contact the Contract Coordinator listed.

DRAINAGE WORK AT NORTH MYRTLE BEACH MIDDLE && INTERMEDIATE SCHOOLS

Horry County Schools Is Soliciting Bids for Drainage Work at North Myrtle Beach Middle & Intermediate Schools.

A Mandatory Pre-Bid Conference Is Scheduled for November 15, 2010, at 10:00am, at North Myrtle Beach Middle School.

Bids Must Be Received By The Opening Date, which is 3:30pm, on Tuesday, November 30, 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

WATER TEST WELL AT SHILOH SPRINGS IN AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue SW, Aiken, SC, November 16, 2010, at 2:00pm, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equip-

ment & performing all labor necessary to drill, develop & test a new water test well at Shiloh Springs in Aiken, SC according to specifications, drawings, & schedules (i.e. approximately 350 LF 10" Diameter Borehole, 350 LF 16" Diameter Borehole, 150 LF furnish & install 10" outer casing, 470 LF furnish & install 4" inner casing, 30 LF furnish & install screen, 48 LF furnish & install gravel pack, 600 LF annular grout & seal, & other miscellaneous items per plans & specs).

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

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

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

Specifications & Contract Documents May Be Examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon a non-refundable deposit of Fifty Dollars (\$50.00) for each CD/plan set. Email your document request to bids@cityofaikensc.gov or call (803) 642.7610.

Questions Concerning The Bid must be addressed to the engineer at (704) 526-3016.

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

SALUDA LAKE RESTORATION PROJECT FOR EASLEY COMBINED UTILITIES

INVITATION FOR QUALIFICATIONS

Applications For Prequalification Will Be Received at the office of Easley Combined Utilities, 110 Peachtree St., Easley, SC 29640, until 5:00pm, local time, on November 29, 2010, for the Saluda Lake Restoration Project. Prequalification applications should be sent to the attention of Mr. Joel D. Ledbetter, P. E., General Manager.

Work Will Be Accomplished under a single construction contract & is generally described as follows:

1. Dredging of two areas with a volume of approximately 250,000 cubic yards
2. Dredging of an alternate area with a volume of approximately 70,000 cubic yards
3. Construction of a transfer site to prepare the dredged material for transport to the disposal site. Dredge material preparation will include steps necessary to allow the material to pass the paint filter test.
4. Construction / preparation of a disposal site to accept the dredged material
5. Hauling the dredged material approximately 5 miles from the transfer site to the disposal site
6. Dumping & spreading the dredged material at the disposal site
7. Restoration of the Transfer & Disposal Sites

Prequalification Documents Including Applications For Prequalification may be requested from Design South Professionals, Inc., Attention: Doug Lawson, P. E., One Linwa Boulevard, Anderson, SC 29261, (864) 226-6111, Fax (864) 226-7059.

Prequalification Evaluation Criteria Includes work previously completed by the contractor & whether the contractor: (1) maintains a permanent place of business, (2) has adequate staff, plant, & equipment to do the work properly & expeditiously, (3) has the financial resources to meet all obligations incidental to the work, & (4) has the appropriate technical experience. Additional evaluation criteria include contractor experience & performance on projects of similar size & complexity, bonding capacity, safety experience, & references.

The Prequalification Process Is Anticipated To Conclude on December 23, 2010, & notice of determination will be provided to those contractors that applied for prequalification by the date & time specified above.

Project: MUNICIPAL CENTER LAKE PIPING & DRAINAGE STRUCTURE

Owner: City of Goose Creek, Department of Public Works

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 2:00pm, local time, Wednesday, December 8, 2010, & at said office will be publicly opened & the name of the bidder & bid will be read aloud. No other informa-

tion contained within each bid will be read aloud. Bids received after the deadline will be returned unopened.

Project Description: This project includes the removal of approximately 480 lf of 48" diameter equivalent corrugated metal pipe & replacement with approximately 480 lf of reinforced concrete pipe. Also included in this contract will be the removal & replacement of the existing storm drainage structure controlling the lake elevation & discharge from the lake.

Documents: The contract documents are available on the City website, www.cityofgoosecreek.com, click on link to Public Works, then click on link to Municipal Center Lake Piping & Drainage Structure, or may be examined at the City of Goose Creek Department of Public Works. Contract documents may be obtained or examined on or after November 1, 2010.

Bidders Requirements: SC Bidder's & Contractor's License & 5% bid bond required. There will be a pre-bid conference on Thursday, November 18, at 10:00am, in the Goose Creek Public Works Building at 200 Brandywine Boulevard. Attendance at this pre-bid conference is mandatory for all bidders.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5 percent of the total proposal as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Offeror.

Bidders Rights: Under South Carolina State Law, Section 11-35-4210(1), any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest to the Director of Public Works within fifteen days of the date the Notice of Intent to Award is posted. The date, time, & location of posting of the Notice of Intent to Award will be announced at proposal opening. In addition to the posted notice, Notice of Intent to Award will be given to all offerors responding to the solicitation. Sixteen days after Notice of Intent to Award is given, the agency may enter a contract with the offeror named in the notice in accordance with the provisions of Section 11-35-1520(10).

CONESTEE FOUNDATION – BRIDGE & ELEVATED BOARDWALK

You Are Invited To Submit A Sealed Proposal for the work described below at the location indicated. The proposal & other data submitted by bidders will form the basis of the negotiation of a contract for the work. Proposals are to be submitted in proper form, as described in the "Instructions to Bidders."

The Conestee Foundation Will Receive Sealed Bids for the Greenway Package until 4:00pm, local time, on the 6th day of December, 2010, at its main office, Gossett-Moran Building, 601 Fork Shoals Road, Greenville, SC 29605, at which time & place all bids received will be publicly opened & read aloud.

Contract Documents Including Drawings & technical specifications are on file & may be obtained from Metro Reprographics, (864) 234-4926, <http://www.metro-repro.com>.

This Is A Federally Funded Project. Attention is called to the fact that not less than the minimum salaries & wages set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

The Conestee Foundation Reserves The Right to reject any or all bids, or to waive any informalities in the bidding. Bids may be held by the Conestee Foundation for a period of not to exceed thirty (30) 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.

There Will Be A Mandatory Pre-Bid Meeting on Friday, November 5, 2010 at 10:00am, at the Conestee Foundation office, 601 Fork Shoals Road. The pre-bid meeting will include a partial site walk lasting 1 to 1.5 hours.

ROUNABOUT FOR HILTON HEAD ISLAND

RFP #2010-006

The Town Of Hilton Head Island Is Soliciting sealed proposals from qualified contractors for the construction of the Proposed Roundabout at S-524 (Arrow Rd.) & S-525 (Dunnagan's Alley). Work will consist of clearing & grubbing, asphalt & concrete paving, pathways construction, storm drainage, concrete curb & gutter & sidewalk construction, pavement marking & signing, & traffic control.

Sealed Bids Are Due by 2:00pm, on Wednesday, November 17, 2010. A bid opening will be conducted that same day at 2:05pm, at Town Hall. Sealed bids should be hand carried or delivered by traceable means to Bryan McIlwee, P.E., Assistant Town Engineer, One Town Center Court, Hilton Head Island, SC 29928. All bids must be clearly marked as "RFP 2010-0006 Arrow Road / Dunnagan's Alley Improvements." Only sealed bids received on or before the time & date stated above will be considered. No fax bids will be accepted.

A Mandatory Pre-Proposal Conference Will Be Held at the Town of Hilton Head Island Town Hall at 10:00am, on Monday, November 8, 2010, in Conference Room 3. Proposals will not be considered from those contractors who do not attend the mandatory pre-proposal conference. Project contract documents & plans will be available for review at this conference.

Each Offeror Is Required to be a licensed general contractor within the State of South Carolina. Prior to commencement of work, the selected contractor & any associated subcontractors will be required to obtain a Town of Hilton Head Island business license to operate within Town limits. Proposers shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves The Right to reject any & all proposals & to waive any technicalities & formalities. The Town reserves the right to accept or reject any or all proposals received as a result of this request for proposals or to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so.

This Solicitation Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of your proposal; or to procure or contract for any articles of goods or services. The Town Manager may terminate this contract in whole or part at any time for the convenience of the Town. If the contract is terminated for convenience, the Town will pay the contractor for costs incurred for services performed at the time of termination. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**SCORING TOWER / CONCESSION /
RESTROOM FACILITY
AT LAKE CONESTEE
SPORTS COMPLEX**

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals for installation of a scoring tower/Concession/restroom facility located at the Lake Conestee Sports Complex (LCSC), 820 Mauldin Road, Greenville, SC 29605.

Bids Will Be Accepted until 11:00am, on Tuesday, November 30, 2010, at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

There Will Be A Mandatory Pre-Bid Meeting on Tuesday November 9, 2010, at 10:30am, at the site.

To Receive Plans, Specifications & Bid Package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

**SPORTS LIGHTING
FOR LAKE CONESTEE
SPORTS COMPLEX**

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals for installation of sports lighting at Lake Conestee Sports Complex (LCSC) located at 820 Mauldin Rd., Greenville, SC

Bids Will Be Accepted until 11:30am, on Thursday, December 2, 2010, at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

There Will Be A Mandatory Pre-Bid Meeting on Thursday November 11, 2010, at 11:30am, at the site.

To Receive Plans, Specifications & Bid Package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

**SPORTS LIGHTING
FOR MESA SOCCER COMPLEX
IN GREER**

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals for installation of sports lighting at MeSA Soccer Complex located at 1020 Anderson Ridge Rd., Greer, SC 29651.

BIDS will be accepted until 11:00am, on Thursday, December 2, 2010 at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

There Will Be A Mandatory Pre-Bid Meeting on Thursday November 11, 2010 at 10:00am at the site.

To Receive Plans, Specifications & Bid Package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

**ENVIRONMENTAL
REMEDATION**

**ASBESTOS REMOVAL
AT ORANGEBURG COUNTY
TRANSIT FACILITY**

Orangeburg County Solicits Bids from responsible & qualified contractors for removal of Asbestos for Orangeburg County Transit Facility site located at 1630 Carolina Avenue in Orangeburg County, SC.

Bids Will Be Opened Publicly at the Orangeburg County Government Building, 1437 Amelia Street located in the Council Chambers, Orangeburg, SC 29116, Tuesday, November 23, 2010, at 2:00pm. No bids will be accepted after 2:00pm.

There Will Be A Mandatory Pre-Bid Meeting Held in Council Chambers at the Orangeburg County Government Building, 1437 Amelia Street, on Monday, November 8, 2010, at 2:00pm, which will include a site visit to 1630 Carolina Avenue in Orangeburg County, SC.

EQUIPMENT

Description: 12" x 36" METAL LATHE WITH MILLING HEAD

Solicitation No.: 571004-75007-11/16/10

Submit Offer By: 11/16/10 – 3:00pm

Purchasing Agency: SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, Orangeburg, SC

Direct Inquiries To Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: CNC 2550 ROUTER / ENGRAVER WITH TABLE & ACCESSORIES

Solicitation Number: 18723049

Delivery Point: Clemson, SC

Submit Offer By: 11/17/10 – 11:00am, ET

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

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

REBID

Description: FURNISH, DELIVER & INSTALL ONE (1) NEW BELL & GOSSETT HEAT EXCHANGE BUNDLE

Solicitation No.: USC-RFQ-1835-LW-Rebid

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

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: POWERLOGIC SYSTEM UPGRADE

Solicitation Number: 18874913

Delivery Point: Clemson, SC

Submit Offer By: 11/16/10 – 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

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: VARIOUS PIECES OF BAND EQUIPMENT & ACCESSORIES FOR ALL DISTRICT HIGH & MIDDLE SCHOOLS

Solicitation Number: 1110007

Delivery Point: All high & middle schools in Georgetown County School District

Submit Offer By: 11/23/10 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

Bid Name: DIGITAL IN-CAR VIDEO CAMERA SYSTEM – SEALED BIDS

Description: Dorchester County, SC, invites sealed bids for twelve (12) digital in-car cameras & accessories (Digital Ally DM500+ or Equivalent) for the Dorchester County Sheriff's Department.

Bid Notice Number: 2011-2180-7402-03

Location: Summerville, SC

Closing Date/Time: Tuesday, November 16, 2010, at 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 9477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department, (843) 563-0142 or 832-0142 - Bid documents may be obtained by contacting Mr. Stephens at the e-mail address below.

Bid Contact: Captain Paul Hartline, (843) 563-0262 or 832-0262

E-Mail: sstephensjr@dorchestercounty.net

REMOVE & INSTALL MAKE UP AIR UNIT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Remove & Install Make Up Air Unit (MAU)"

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.

A pre-bid conference will be held on November 3, 2010, at 10:00am at #1 Justice Square, Multipurpose Room, Columbia, SC 29201.

Bid Due Date: 11/12/10 – 10:00am

Bid Number: 00029-10-11

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

MERCURY QUICK ATTACK MONITOR & ASSEMBLY FOR CITY OF CHARLESTON

Solicitation Number: 10-B034B

The City of Charleston is accepting bids for Mercury Quick Attack Monitor & Assembly until November 22, 2010 at 11:00am, at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin d. Barrett, CPPB at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

INFORMATION TECHNOLOGY

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

State of Colorado Solicitation Number: TS-00003-11

Colorado Point Of Contact: Tom Spiker, (303) 866-6155
tom.spiker@state.co.us

Closing Date & Time: 11/23/2010 – 1:30pm, Mountain Time

The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a Statewide Centralized Electronic Procurement System which allows the utilization of technology to create a more efficient delivery of State procurement services.

As such, the lead State of Colorado has issued the Request for Proposal. The WSCA RFP for eProcurement Solutions & Services was released to the supplier community by the State of Colorado.

The purpose of this RFP is to solicit from providers of eProcurement solutions with the objective of establishing a multi-state cooperative contract for the provision of eProcurement & related services to the participating states.

Prospective suppliers will need to create an account in the Colorado B.I.D.S. system to login & view the document. WSCA eProcurement Solutions & Services – Request for Proposals is available on the State of Colorado - State Purchasing Office's website (B.I.D.S.) at <https://www.gssa.state.co.us/vensols>

All inquiries / comments / questions must be submitted to Tom Spiker whose contact information is above. Once award is made by Colorado, the State of South Carolina will negotiate with the firms the State determines to be the most advantageous with which to do business. The point of contact in South Carolina is the Information Technology Management Office (ITMO), Attention: Agnes Copeland, acopela@itmo.sc.gov.

Description: LAW ENFORCEMENT SOFTWARE FOR CITY OF UNION DEPARTMENT OF PUBLIC SAFETY

Solicitation No.: City of Union LE Software
Submit Offer By: 11/15/10 – 2:00pm

Purchasing Agency: City of Union, 215 Thompson Blvd., (PO Box 987), Union, SC 29379

Direct Inquiries To: Capt. Greg Pickens, (864) 429-1713, Ext. 21, gpickens@cityofunion.org

MAINTENANCE / REPAIR

Description: VIDEO TAPE & CLEAN OUT DRAINAGE LINES

Delivery Point: Hemingway, SC

Submit Offer By: 11/12/10

Purchasing Agency: Town of Hemingway, PO Box 968, Hemingway, SC

Direct Inquiries To: Joseph Lee, (843) 558-2824, Josephlee@sc.rr.com

Description: RESTROOM REMODELING TO INCLUDE PLUMBING, CONCRETE, FIXTURES, CARPENTRY, TILE WORK, ETC.

Solicitation Number: PUR215

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Mandatory, 11/16/10 – 10:00am

Place: City Hall, 155 Johnston St., Rock Hill, SC 29730 in bill collection area

Submit Offer By: 11/30/10 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To: Steve Walters, Property Maintenance Department Head, (803) 329-8726 or swalters@citofrockhill.com

Buyer: Marty Burr

Download Solicitation From:

www.cityofrockhill.com

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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: STATE PARK ASBESTOS ABATEMENT – HICKORY KNOB STATE PARK ROOMS 221-230

Project Number: P28-9703-MJ

Location: Hickory Knob State Park, McCormick, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Removal of approximately 3,000 square feet of sheetrock ceilings with asbestos containing texture in 10 motel rooms at Hickory Knob State Resort Park in McCormick County, South Carolina

Construction Cost Range: <\$25,000

Architect/Engineer: Applied Building Sciences Inc.

A/E Contact: Lee Capell

A/E Address: 1416 Chapin Rd., Chapin, SC 29036

A/E Telephone: (803) 345-3833

A/E Fax: (803) 345-2823

A/E E-mail:

lcapell@appliedbuildingsciences.com

Plans On File At:

Dodge: Columbia

Plans May Be Obtained From: Agency or download free at

www.scprrtconstructionbids.com

Plan Deposit: \$30.00, Non-refundable

Pre-Quote Conf.: No

Agency/Owner: South Carolina Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator: David R. Simms, P.E.

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 324-0258

Fax: (803) 734-1017

E-mail: dsimms@scprtr.com

IFQ Due Date/Time: 11/16/10 – 1:00pm

Place: Room 249, Edgar Brown Building
Hand Deliver IFQ To: 1205 Pendleton St., Room 249, Columbia, SC 29201

Mail IFQ To: SCPRT, Attn: David Simms, 1205 Pendleton St., Room 249, Columbia, SC 29201

Description: CONCRETE DRAINAGE RECONSTRUCTION / REPAIR AT THE COLLETON SCHOOL BUS SHOP

Solicitation Number: 5400002431

Submit Offer By: 11/16/10 – 10:30am

Purchasing Agency: SC Dept. of Education
Office of Purchasing,
1429 Senate St., Ste. 200,
Columbia, SC

Buyer: Dale Edwards

Email: dedwards@ed.sc.gov

Phone: (803) 734-8230

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002431>

Description: ATHLETIC EQUIPMENT – MATERIALS & INSTALLATIONS

Details: The Georgetown County Dept. of Recreation & Leisure has determined that Sheidan telescopic bleachers & Gared basketball, volleyball & curtain equipment specifications will best meet its requirement for the functions planned at Beck Recreation Center Gymnasium.

Solicitation Number: 10-057

Site Visit: Mandatory, 11/9/10 – 10:00am

Place: Gymnasium at the Georgetown County Beck Recreation Center, 2030 Church St. W., Georgetown, SC 29440

Note: Only those contractors registered in attendance will be qualified to submit a bid.

Opening Date/Time: 11/23/10 – 3:00pm, local time

Opening Location: County of Georgetown Purchasing Office, Old Georgetown County Courthouse, Ste. 239, Georgetown, SC

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

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

PRINTING

Description: PRINTING OF CHECK & EFT FORMS

Solicitation Number: 5400002441

Submit Offer By: 11/8/10 – 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

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002441>

SERVICES

Description: ADOPTIVE FAMILY ASSESSMENTS

Solicitation Number: 5400002169

Submit Offer By: 12/1/10 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002169>

Description: HAND PLANT SEEDLINGS ON APPROXIMATELY 1,047 ACRES

Solicitation Number: 5400002420

Submit Offer By: 11/17/10 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: forestrysc@gmail.com

Phone: (803) 896-8836

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002420>

Description: ANNUAL CONTRACT FOR TREE REMOVAL WITHIN RIGHT OF WAY FOR S.C.D.O.T. OCONEE COUNTY

Solicitation Number: SB10261-11/30/10

Pre-Bid Conf.: 11/18/10 – 10:00am at

S.C.D.O.T. Oconee Maintenance Facility, 150 Richland Road, Westminster, SC 29693

Submit Offer By: 11/30/10 – 10:00am

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

Buyer: Donna J. Potts, CPPB

Direct Inquiries/Bid Request To:

(803) 737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR TREE REMOVAL WITHIN RIGHT OF WAY FOR S.C.D.O.T. YORK COUNTY

Solicitation Number: SB10260-11/30/10

Pre-Bid Conf.: 11/17/10 – 10:00am at

S.C.D.O.T. York Maintenance Facility, 338 Robertson Road West, Rock Hill, SC 29730

Submit Offer By: 11/30/10 – 10:00am

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

Buyer: Donna J. Potts, CPPB

Direct Inquiries/Bid Request To: (803) 737-1488

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR LIMB & LOG GRINDING

Solicitation Number: 18948070

Delivery Point: Cherry Road Crossing Facility, Clemson, SC

Site Visit: Non-mandatory, 11/9/10 – 1:00pm

Place: Cherry Road Crossing Facility, Clemson, SC – See bid for directions / map

Submit Offer By: 11/15/10 – 2:45pm

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

Buyer: Scott Pigeon, (864) 656-2090, jpigeon@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: DEVELOPMENT & LANDSCAPING

Solicitation No.: ADMIN 10-011-A-ESS

Delivery Point: Surfside Beach, SC

Pre-Bid Conf.: Mandatory, 11/3/10 – 10:30am

Place: Surfside Beach Town Hall Conference Room, 115 Hwy 17N, Surfside Beach

Submit Offer By: 12/6/10 – 2:30pm

Purchasing Entity/Buyer: Town of Surfside Beach, (843) 913-6111, mfellner@surfsidebeach.org

Direct Inquiries In Writing To:

Bobby Moore, Earthworks Group, 11655 Hwy 707, Murrells Inlet, SC 29576, bmoore@earthworksgroup.com

Description: SUBCONTRACTOR FOR ARRA WEATHERIZATION PROGRAM

Solicitation Number: 2010-12

Pre-Bid Conf.: Mandatory, 11/9/10 – 1:00pm

Place: 1261 Hwy 501E, Ste. B., Conway, SC 29526

Note: Bid packets will be passed out only to those who attend the mandatory pre-bid conference

Submit Offer By: 11/29/10 – 2:00pm

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

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

DEAL-OF-THE-DAY ADVERTISING SERVICES FOR S.C.P.R.T.

INTENT TO SOLE SOURCE

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking vendors who offer deal-of-the-day advertising services, through e-mail distribution lists & website sales, for the Columbia, SC; Charleston, SC; Greenville, SC; & Charlotte, NC markets. Vendors must be able to process all customer payments & provide a tracking mechanism for all purchases.

Qualified vendors should send a letter of interest, with their vendor & service information, to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, November 8, 2010. If you would like additional information, please contact James Jackson at (803) 734-1302.

SC Department of Parks, Recreation & Tourism-Procurement
Attn: James H. Jackson
1205 Pendleton Street
Columbia, SC 29201
Phone: (803) 734-1302
E-mail: jjackson@scprt.com

ROAD STRIPING FOR PICKENS COUNTY

Pickens County is accepting sealed bids for the striping of county roads. This bid must meet or exceed SCDOT standards. Any firm interested in submitting a bid may contact Pickens County purchasing at (864) 898-5921 or go to our website at www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, November 18, 2010. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

HOUSEKEEPING SERVICES FOR CULTURE & HERITAGE MUSEUMS IN YORK COUNTY

BID 1991

York County will be seeking in the near future sealed bids from qualified firms to provide housekeeping services for the Culture & Heritage Museums.

A mandatory pre-bid meeting will be held at the Visitors Center located on Brattonsville Road, McConnells, SC at 2:00pm, on Wednesday, November 17, 2010, to critique this project, discuss the general requirements, review the scope of work, ask ques-

tions, tour each location & set a bid opening date.

For technical questions contact Frank Couch, CHM Operations Manager, (803) 329-2121, Ext 145, or fcouch@chmuseums.org. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

REMOVAL SERVICES FOR ABANDONED VESSELS & MARINE DEBRIS

Horry County, S.C. is accepting written sealed proposals from qualified offerors with experience as a salvor to provide Removal Services for Abandoned Vessels & Marine Debris (AVDM).

Salvor will be responsible for removing identified marine debris, in an environmentally safe manner, either to a SCDNR monitored / sponsored / approved Artificial Reef Environment, or disposing of the debris and/or associated pollutants in approved local landfills. Where removal operations disturb the naturally occurring normal configuration of the area, salvor must restore debris removal sites to original contours & conditions consistent with the surrounding undisturbed areas.

Salvors must have proper insurance, credentials & licenses for this type of operation with the State of South Carolina &, if required, provide such proof to any regulating or requesting agency. Salvors will be required to designate an on scene coordinator (OSC) who will have the responsibility of coordinating manpower, equipment, & materials, & supervising the control, containment, clean-up, & disposal of the vessel in accordance with an established, submitted & approved hazardous substances contingency plan. Plan is to be submitted by the awardee to the designated project manager & approved prior to commencement of any work.

Proposals will be received in the Office of Procurement no later than 2:00pm, at which time only the names of the Offerors will be announced. Any proposal received later than the specified time & date will not be accepted / considered. No facsimile or telephone proposal will be accepted. All proposals must be sealed & clearly marked as "RFP #2010-11-079 Removal of Abandoned Vessels & Marine Debris" & mailed or hand delivered to Horry County, Office of Procurement, 3230 Hwy 319, Conway, SC 29526.

SUPPLIES

Description: BICYCLE ACCESSORIES: HELMETS, PANT STRAPS, CYCLING VESTS, BLINKY 3 L.E.D. TAIL LIGHT & M-WAVE FRONT BIKE LIGHT

Solicitation Number: 5400002440

Submit Offer By: 11/10/10 – 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=5400002440>

REBID

Description: WHEAT SEED

Solicitation Number: 145916-1

Delivery Point: SCDC Wateree Farm, Rembert, SC

Submit Offer By: 11/9/10 – 10:00am

Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Direct Inquiries To Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: 8' X 6' PRECAST BOX CULVERT DELIVERED TO 100 COXE ROAD, BENNETTSTVILLE, SC, SUPPLY ONLY.

Quotation Number: Q273913A

Submit Offer By: 11/10/10 – 5:00pm
Not a public bid opening.

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC

Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: PROVIDE & INSTALL CARPET & TILE

Solicitation Number: IFB 11-0449

Site Visit: Call Patrick Heninger, (803) 533-7944 or (803) 308-7899 to schedule

Delivery Point: Orangeburg, SC

Submit Offer By: 11/16/10 – 11:00am

Purchasing Agency: Orangeburg School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, South Carolina 29115

Direct Inquiries/Bid Request To: Jayne Herron, (803) 533-7963, jfh26@orangeburg5.k12.sc.us

BAND UNIFORMS FOR WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #11-012 Band Uniforms – Whale Branch Early College High School.

Proposals are due by 2:00pm, EDST, on November 16, 2010. Specifications of IFB #11-012 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.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

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

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

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

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

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

LIGHTING LAMPS, FIXTURES, & ACCESSORIES FOR WILLIAMSBURG CO. SCHOOL

The Williamsburg County School District will purchase a quantity of lighting lamps, fixtures & accessories for the purpose of an energy efficiency upgrade at the D.P. Cooper Elementary School. The supplies include approximately thirteen hundred (1,300) lamps & one hundred-sixty (160) fixtures. This solicitation is for the purchase only of supplies. Installation will be done by District personnel.

Solicitation Number: 37-110910

Delivery Point: Kingstree, SC

Opening Date/Time: 11/9/10 – 2:00pm

Location: Location: 500 N. Academy St., Bldg. D, Kingstree, SC 29556

Direct Inquiries To: Al Langmo, (843) 244-5086

Direct Bid Request To Buyer: Boykin A. Parson, (843) 355-9950, bparson@wcsd.k12.sc.us

ELKHART HANDLINE NOZZLES FOR CITY OF CHARLESTON

INVITATION FOR BIDS

Solicitation Number: 10-B035B

The City of Charleston is accepting bids for Elkhart Handline Nozzles until November 22, 2010 at 12:00pm at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

FOR SALE

LONGLEAF & MIXED PINE STRAW AT SAND HILLS STATE FOREST

Sealed bids are being accepted for the sale of approximately 1,407.7 acres of longleaf & mixed pine straw at Sandhills State Forest.

Sale Number: SHSF 2038 ADV PS 11

Submit Offer By: 11/16/10 – 10:00am

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

Direct Inquiries To: (843) 498-6478, Fax (843) 498-6705

LONGLEAF PINE STRAW AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, November 16, 2010, by the Manchester State Forest for the sale of approximately 280 acres of longleaf pine straw. Location maps will be available at Forest Headquarters. For further information, contact Barry D. Farrell, Assistant Forest Director, (803) 494-8196.

SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Belt Press systems beginning 11/1/10 at 6:00pm. The auction for these items will run until 11/13/10 with the first item's auction ending at 6:30pm. Please see the ad at <http://www.usedpress.net/>

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the website.

Direct Inquiries to Stephanie Selman,
(864) 299-4000, Ext 274.

STATE OF SOUTH CAROLINA TOWER PROPERTIES

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through November 30, 2010.

- Aiken County – Silverton Tower – 2 tracts – 4± acres & 1.24± acres
- Barnwell County – Elko Tower – 10± acres
- Charleston County – John Island Tower – 10± acres
- Clarendon County – Forrester Tower – 10.73± acres
- Georgetown County N. Fraser & Horry St., Georgetown – 3.34± acres
- Horry County – Loris Tower – 9.25± acres
- Lancaster County – Primus Tower – 9.7± acres
- Lancaster County – Riverside Tower – 10± acres
- Marion County – Marion Gresham Tower – 10± acres
- Pickens County – Glassy Mountain Tower – 9.78± acres
- Richland County – Eastover Tower – 10± Acres
- Spartanburg County – Duncan Tower – 8± acres

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at www.gs.sc.gov/bids.

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 11-02

Sealed bids for excess state property are being accepted until 1:30pm, ET, on November 2, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included:
file cabinets; tables; workstation;
modular units; desks, cameras,
scanner, new tires; stereo cabinet;
new video tapes; chairs, super soper
Dolphin & Shark; room partition
wall, TV; etc.

Web Site:

www.clemson.edu/cfo/procurement. Select "Surplus Property Sale" under Announcements.

Contact: Mike Evett (864) 656-2092

TWO KATO 930 KW, 2400-VOLT, MODEL 930-697361111, TYPE 19515 GENERATORS

Submit Offer By: 11/9/10 – 2:00pm

Anderson Regional Joint Water System is accepting bids on two Kato 930 kW, 2400-volt, Model 930-697361111, Type 19515 generators, as is. The first generator has serial number 78240 & has been run 431 hours. The second generator has serial number 77104-1 & has been run 455 hours.

These generators have been in service at our water treatment facility since approximately 1983. Both generators include a Caterpillar D399 engine (1200 RPMS, 3 Phase/2400 Volts). There are minimal defects with this equipment as it has been on a preventive maintenance schedule.

Purchaser is responsible for arranging transport. Successful bidder must take receipt of this equipment by November 30, 2010.

Sealed bids will be received by Anderson Regional Joint Water System, Attn: Jennifer Barrington, 998 Hunters Trail, Anderson, South Carolina 29625, until 2:00pm, local time, on November 9, 2010, at which time & place the bids shall be publicly opened & read.

All interested bidders are strongly encouraged to view this equipment. Contact Ed Makison for an appointment by calling (864) 844-3451 between 8:00am & 4:00pm. A photograph is available at <http://www.arjwater.com/projects.html>

Anderson Regional Joint Water System reserves the right to reject any or all bid propos-

als & to accept any proposal which is deemed to be in the best interest of ARJWS.

NOTICES

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, 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

Visit our website at www.sctea.org

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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