

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: PROFESSIONAL CIVIL
ENGINEERING SERVICES –
INDEFINITE DELIVERY
CONTRACT

Project Number: 010611-ENGR-01

Location: Calhoun County

Description of Project: Civil engineering
services for the Calhoun County
Government

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

**Description of All Professional Services
Anticipated for Project:** Roadway design,
drainage design, roadway resur-
facing, stormwater planning, con-
struction management, construc-
tion inspection

Resume Deadline: 2/10/11

Number of Copies: 3

Agency/Owner: Calhoun County

Name & Title of Agency Coordinator:
Emmett Kirwan, Procurement Of-
ficer

Address: 102 Courthouse Dr., Ste. 105, St.
Matthews, SC 29135

Phone: (803) 655-7869

E-mail: ekirwan@calhouncounty.sc.gov

Download Documents From:

[www.calhouncounty.sc.gov/depar-
tments/procurement](http://www.calhouncounty.sc.gov/departments/procurement)

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: CENTRAL COOLING
& HEATING PLANT

Project Number: H17-9569-LC

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project in-
cludes construction of a central
cooling & heating plant to serve a
portion of the campus's chilled &
heating hot water loads through
an underground network of pip-
ing. The project will provide cool-
ing & heating capacity to serve
multiple buildings; however, the
building is also designed to sup-
port future expansion of the
plant's capacity to accommodate
campus growth. There are Spe-
cial Standards for Responsibility
required for this project. There
are three base bids. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$3,900,000 -
\$7,700,000

Architect/Engineer: DWG, Inc., Consulting
Engineers

A/E Contact: Jason Kulenguski, PE

A/E Address: 1009 Anna Knapp Blvd., Ste.
202, Mount Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

A/E E-mail: jkulenguski@dwginc.com

Plans May Be Obtained From: A&E Print-
ing, 517 King St., Charleston, SC
29403, phone (843) 853-5067

Plan Deposit: \$300.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 1/25/11 – 11:00am

Place: CCU, Winyah House, Facilities Plan-
ning & Management Office

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Ron Gardner, PE, Project Man-
ager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2465

Fax: (843) 349-2182

E-mail: rgardner@coastal.edu

Bid Due Date/Time: 2/10/11 – 2:00pm

Place: CCU, Facilities Management Office
Hand Deliver Bids To: Coastal Carolina
University, Attn.: Ron Gardner,
755 Hwy. 544, Conway, SC
29526

Mail Bids To: Coastal Carolina University,
Attn.: Ron Gardner, PO Box
261954, Conway, SC 29528 or
1270 Atlantic Ave., Conway, SC
29526

Project Name: U.H. – CORRIDOR
RENOVATION

Project Number: 111017

Project Location: MUSC University Hospi-
tal, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide interior
finish modifications to existing
corridors on two floors in Univer-
sity Hospital. New work shall in-
clude flooring replacement, wall
finish infill & repair, new wall pro-
tection devices, paint, replace-
ment of light fixtures & limited
ceiling tile replacement & new
soffits. The project scope also in-
cludes modifications to a break
room & lobby space, including
new wall construction, new case-
work, replacement of flooring &
paint. Construction must be
phased & occur at specified time
frames. DHEC inspections will be
required

Architect/Engineer: Josie S. Abrams, Ar-
chitect

A/E Contact: Josie Abrams
A/E Address: 980 Mooring Dr., Charleston, SC 29412
A/E Telephone: (843) 762-5822
Plans on File At:
AGC: Charleston
Dodge: On-line
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 1/18/11 – 2:00pm
Place: McClennan Banks, Room 301, 326 Calhoun St., Charleston
Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: Stephanie Whited, Project Manager
Address: 326 Calhoun St., MSC-109, Charleston, SC 29425
Telephone: (843) 792-9667
Bid Due Date/Time: 2/3/11 – 2:00pm
Place: McClennan Banks, Room 301, 326 Calhoun St., Charleston

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 Payment 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 sub-contractor 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 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: M.U.S.C. – B.S.B. – FIRST FLOOR RENOVATION, SPACE 119
Project Number: H51-N236
Location: Medical University of South Carolina, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of approximately 2,782 square feet of vacant dental clinic space located on the first floor of the Basic Science Building into office space for the Department of Periodontics. Scope includes demolition, ceiling & floor replacement, new gypsum board walls, painting, plumbing, electrical & me-

chanical work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000
Architect/Engineer: SGA Architecture
A/E Contact: Emma Souder
A/E Address: 1535 Hobby St., Ste. 204, North Charleston, SC 29405
A/E Telephone: (843) 853-4506
A/E Fax: (843) 853-4507
A/E E-mail: Emma@SGAarchitecture.com
Plans on File At:
AGC: Columbia
Other: COBRA, Charleston; PASTORS, Charleston; HCAC, Columbia
Plans May Be Obtained From: A&E Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066 or Duncan-Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033
Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 1/19/11 – 1:00pm
Place: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Room 209, Charleston
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Wade Lewis Gatlin, AIA, Project Manager
Address: 97 Jonathan Lucas St., Charleston, SC 29425
Telephone: (843) 792-2233
Fax: (843) 792-1252
E-mail: gatlin@musc.edu
Bid Due Date/Time: 2/3/11 – 3:00pm
Place: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston
Hand Deliver Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425
Mail Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425-1900

Project Name: INTERIOR STAIR RENOVATION
Project Number: HUD Capital Fund Project SC16P03150110
Location: Town of Cheraw
Bid Security Required: Yes, 5%
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the installation of a center stringer under existing stairs, the removal of existing rubber finish materials & the installation of new carpeting & related accessories on interior wood stairs in 132 residential apartments located at two separate housing developments in Cheraw

Architect/Engineer: N/A
Plans on File At:
AGC: Columbia
Dodge: Charleston
Reed: Norcross, Ga.
CDC: Cary, NC
HCAC Plan Room: Columbia
Plans May Be Obtained From: Housing Authority of Cheraw
Plan Deposit: \$50.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Housing Authority of Cheraw
Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator
Address: 400 East Pine St., Florence, SC 29506
Telephone: (843) 669-4163
E-mail: mwatford@hafsc.org
Bid Due Date: 2/17/11
Place: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

INVITATION FOR BIDS

Solicitation Number: 4312-11L
Description of Work: BRIDGE VIEW DRIVE SIDEWALK
Pre-Bid Conf.: Mandatory. Late arrivals will not be allowed to sign in. Tuesday, 1/25/11 – 10:00am at Lonnie Hamilton III Public Services Building, Ste. 214, 4045 Bridge View Dr., North Charleston, SC 29405
Due Date/Time: Thursday, 2/10/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Project Name: 30" SEWER FORCE MAIN REPLACEMENT
Location: Myrtle Beach, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of a 30-inch sewer force main with approximately 7,165 linear feet of 36-inch DIP/PVC CL25 sewer

force main along with fittings & accessories.

Architect/Engineer: City of Myrtle Beach

A/E Contact: Patrick Sadek

A/E Address: 3210 Mr. Joe White Ave.,
Myrtle Beach, SC 29577

A/E Telephone: (843) 918-2075

A/E Fax: (843) 918-2074

A/E E-mail: psadek@citofmyrtlebeach.com

Plans Are On File At & May Be Obtained

From: City of Myrtle Beach Purchasing
Office

Plan Deposit: \$200.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/19/11 – 1:00pm

Place: Public Works Administration Offices,
3210 Mr. Joe White Ave., Myrtle
Beach, SC 29577

Bid Due Date/Time: 1/25/11 – 1:00pm

Place: City of Myrtle Beach, 3210 Mr. Joe
White Ave., Myrtle Beach, SC
29577

Agency/Owner: City of Myrtle Beach

Name & Title of Agency Coordinator:
Patrick Sadek

Address: 3210 Mr. Joe White Ave., Myrtle
Beach, SC 29577

Telephone: (843) 918-2075

Fax: (843) 918-2074

Email: psadek@cityofmyrtlebeach.com

Hand Deliver/Mail Bids To: Purchasing
Office, 3210 Mr. Joe White Ave.,
Myrtle Beach, SC 29577

SEWER UPGRADE PROJECT IN TOWN OF EDGEFIELD

Owner: Edgefield County Water & Sewer
Authority

CDBG/HUD Project No.: 4-CI-10-009

GCG Project No.: 10-198

Separate Sealed Bids For the Town of Edgefield, SC – Sewer Upgrade Project in the Town of Edgefield, SC, will be received by Edgefield County Water & Sewer Authority in the Authority's Office, 100 Waterworks Road, Edgefield, SC, until 2:00pm, on February 17, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment, tools & labor necessary to clean, televise, & upgrade existing sanitary sewer lines & sanitary sewer manholes for the Edgefield County Water & Sewer Authority in the Town of Edgefield, SC, consisting of the following approximate quantities: 1,778 LF of 10" diameter, 8,969 LF of 8" diameter, 1,609 LF of 6" diameter sanitary sewer lines, & 296 VF of sanitary sewer manholes.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed in part with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. Bidders must also make positive efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Edgefield County Water & Sewer Authority
- AGC Offices: Columbia, SC & Charlotte, NC
- Dodge Plan Rooms: Charleston, SC & Charlotte, NC
- Engineer: Genesis Consulting Group, LLC, Columbia, SC
- Hispanic Contractors Association, 1226 Pickens St., Suite 201, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of Genesis Consulting Group, 1330 Lady Street, Suite 205, Columbia, SC 29201 upon a non-refundable payment of \$100.00. Please contact Mrs. Sarah Askins at (803) 744-4509. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, e-mail address, telephone number, & Fax number.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Bids must be made on the form provided, enclosed in an opaque envelope bearing the name & address of the bidder, his bidder's license number & his contractor's license number & marked: "Town of Edgefield, SC – Sewer Upgrade Project."

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within ninety (90) days after the actual date of the opening & thereof.

The Project Is To Be Completed in 120 calendar days from notice to proceed. Project work on a weekly basis will be conducted between the hours of 7:00am to 6:00pm, Monday thru Friday. No weekend work will be allowed.

Performance Bond & Labor & Material Payment Bond Will Be Required on the successful bidder.

The Owner Reserves The Right to waive irregularities, reject any & all bids & to award the contract in the best interest of the owner.

Engineer: Genesis Consulting Group,
1330 Lady Street, Suite 205, Columbia, SC
29201

Owner: Richard Shaffer, Administrator,
Edgefield County Water & Sewer Authority,
PO Box 416, Edgefield, SC 29824-0416

DESIGN, CONSTRUCTION, STAFFING & OPERATION OF BMX / SUPERCROSS FACILITY

REQUEST FOR QUALIFICATIONS

The Parks Recreation & Tourism Department of the City of Rock Hill, SC, is requesting qualifications from BMX sanctioning bodies to provide the City with a comprehensive & cost effective approach to designing, constructing, promoting, staffing, operating & maintaining a world class BMX / Supercross facility built to UCI standards. The City of Rock Hill desires a dual purpose facility designed to serve the local community through outreach programs & rider development opportunities & also host state, regional, national & international events.

Sealed responses will be received by the Parks, Recreation & Tourism Department in Room 390 of City Hall, 155 Johnston Street,

Rock Hill, SC, until 2:00pm, local time, on January 27, 2011.

Once the city has evaluated all submittals we will be scheduling on site meetings.

More information about this Request for Qualifications can be found at <http://www.cityofrockhill.com/onlinebids.aspx>

EQUIPMENT

Description: CITY OF UNION – H.V.A.C. UPGRADES
Solicitation Number: ECA-03
Delivery Point: City of Union, 101 Sharpe Ave., Union, SC 29379
Submit Offer By: 2/10/11 – 2:00pm, local time
Purchasing Agency: City of Union, 101 Sharpe Ave., Union, SC 29379
Direct Inquiries/Bid Package Request To: MEP Engineering, PO Box 769, Campobello, SC 29322, phone (864) 472-4596, E-mail MEP@MEPeng.net
Buyer: City of Union
Telephone: (864) 429-1721
E-mail: jnichols@cityofunion.org

INFORMATION TECHNOLOGY

Description: AUDIO VISUAL PROJECT FOR S.C. JUDICIAL DEPARTMENT
Solicitation Number: 5400002497
Site Visit: 1/25/11 – 1:00pm
Place: 1st floor of the SC Supreme Court, 1263 Gervais St., Columbia, SC 29201
Pre-Proposal Conf.: 1/26/11 – 10:00am
Place: 2nd floor conference room of the SC Supreme Court, 1263 Gervais St., Columbia, SC 29201
Submit Offer By: 2/22/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201
Buyer: Kathy Krissinger
Email: kkrisssi@itmo.sc.gov
Phone: (803) 896--5232
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002497>

Description: V-2 USER FORMROUTER ANNUAL SUBSCRIPTION
Also: V2-APDF Account Upgrade - Advanced PDF Processor & V2 Memory Account Upgrade, 100MB Memory Width
Solicitation Number: R005440
Delivery Point: Columbia
Submit Offer By: 1/26/11 – 2:00pm
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Direct Inquiries to Buyer: Douglas Boykin, phone (803) 737-2403

Description: V-BRICK MODEL 9190-4300-0003 (WINDOWS MEDIA VERSION)
Solicitation Number: 1011-33
Delivery Point: Horry County Schools, Attn.: Technology Department – Mike Cherry, 335 Four Mile Rd., Conway, SC 29526
Submit Offer By: Wednesday, 2/9/11 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

REQUEST FOR PROPOSAL

Description: INTERNAL NETWORK SERVICES – NETWORK TECHNICAL SERVICES – NETWORK BASIC MAINTENANCE SERVICES
Solicitation Number: UCSD-2011-001
FCC Form 470 No.: 850660000882764
Delivery Point: Union County School District, 130 West Main St., Union, SC 29379
Submit Offer By: Monday, 2/7/11 – 3:00pm
Request RFP From: 2011union@district.us.com – Heather K. Hosey

REQUEST FOR PROPOSAL

Description: INTERNAL NETWORK SERVICES – NETWORK TECHNICAL SERVICES – NETWORK BASIC MAINTENANCE SERVICES
Solicitation Number: WCSO-2011-001
FCC Form 470 No.: 512400000883417
Delivery Point: Williamsburg County School District, Attn.: Hattie Pendergrass, Director of Tech-

nology, 500 North Academy St., Room 113, Kingstree, SC 29556
Submit Offer By: Monday, 2/7/11 – 3:00pm
Request RFP From: 2011wcsd@district.us.com – Heather K. Hosey

REQUEST FOR PROPOSAL

Description: INTERNAL NETWORK SERVICES – NETWORK TECHNICAL SERVICES – NETWORK BASIC MAINTENANCE SERVICES
Solicitation Number: CCSD-2011-001
FCC Form 470 No.: 940980000883695
Delivery Point: Chester County School District, District Office, 109 Hinton St., Chester, SC 29706
Submit Offer By: Monday, 2/7/11 – 3:00pm
Request RFP From: 2011chester@district.us.com – Heather K. Hosey

VOICE / RADIO DATA RECORDING SYSTEM FOR CLEMSON, SC

The Clemson City Police Department is soliciting proposals for the acquisition of a voice / data recording system for the recording & tracking of public safety radio transmission, emergency 911 telephone calls, & non-emergency police dispatch telephone calls. Proposals are due by 12:00pm Monday, February 7, 2011. Proposals received after the stated time will not be accepted. Proposals should be mailed to the Clemson City Police Department at 1198 Tiger Boulevard, Clemson, SC 29631, Attn: Chief Jimmy Dixon. The City of Clemson is not responsible for delays in the mail. Proposer's name & the project name, "RFP for Voice / Data Recording System" must be shown on the outside envelope/package.

The complete RFP can be requested by contacting Chief Jimmy Dixon at (864) 624-2006 or jdixon@cityofclemson.org.

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

MAINTENANCE / REPAIR

Description: OVERHAUL OF A 2002 CHANCE COACH MODEL LFB-29 LOW FLOOR TRANSIT BUS
Solicitation Number: 011311
Delivery Point: Conway, SC
Site Visit: Not mandatory. Contact Josef Friedmann for an appointment, phone (843) 488-0865, Ext. 224, or E-mail friedman@coastrta.com
Submit Offer By: Monday, 2/14/11 – 3:00pm, EST
Purchasing Agency: Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526
Buyer: Ara Heinz, phone (843) 488-0865, Ext. 234, E-mail Heinz@coastrta.com

LIGHTING UPGRADES FOR BARNWELL COUNTY

The County of Barnwell is accepting bids from qualified firms for the replacement of light fixtures in County-owned facilities.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the lighting upgrades will be received by the project administrator on behalf of the owner, County of Barnwell, at the County Administration Building, Room 223, Barnwell, SC, until Monday, January 31, 2011, at 2:00pm.

The bids will be publicly opened & read aloud by the project administrator at the Agricultural Building Conference Room, 34 Pechman Street, Barnwell, SC at 2:15pm. Instructions to bidders, project bidding documents including specifications, bid forms & addenda are available by contacting Debra D. Fickling, Business Manager, 57 Wall Street, Barnwell, SC 29812, or (803) 541-1047, or countygov@barnwellsc.com.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq.

Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond.

The County of Barnwell does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

SERVICES

Description: UNIFORM SERVICE FOR FACILITIES
Solicitation Number: 20024326
Delivery Point: Clemson, SC
Submit Offer By: 1/27/11 – 1:45pm
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

REQUEST FOR INFORMATION

Description: TRICARE SUPPLEMENT
Solicitation Number: N/A
Delivery Point: Columbia
Deadline for Submittals: 2/3/11 – 3:00pm
Location: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201
Direct Inquiries To: David H. Quiat, Procurement Manager
Telephone: (803) 734-1525

Description: AIRPORT ADVERTISING CONCESSION FOR BEAUFORT COUNTY
Solicitation Number: 1715/110231
Pre-Bid Conf.: 1/20/11 – 10:00am at the Hilton Head Island Airport Conference Room, 120 Beach City Rd., Hilton Head Island, SC 29925
Submit Offer By: 2/10/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 3, Beaufort, SC 29906
Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Proposals/Questions to Purchasing Department: Dave Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

Description: PLANT 50 TREES ON SURFSIDE DRIVE
Specifics: All planting specifications must be as described in the bid packet
Solicitation Number: PW 11-001
Delivery Point: Surfside Beach
Pre-Bid Conf.: Mandatory. 1/18/11 – 10:00am at Town Hall, 115 Hwy. 17 North, Surfside Beach, SC 29575
Submit Offer By: 1/21/11 – 10:00am
Purchasing Agency: Town of Surfside Beach
Buyer: John Adair
Telephone: (843) 913-6361
E-mail: jadair@surfsidebeach.org
Download Solicitation From: www.surfsidebeach.org/bids.html

Description: KIOSK FINANCIAL PROCESSOR OPTIONS
Specifics: The above for the City of Rock Hill's Customer Services / Utilities Departments
Solicitation Number: PUR232
Delivery Point: Rock Hill
Submit Offer By: 2/4/11 – 12:00 noon, EST
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Division, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Lori Thomas, Customer Services Manager, phone (803) 329-7071 or E-mail lthomas@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

NOTICES

INTENT TO SOLE SOURCE SPANDEX FLEX SET

Trident Technical College is considering sole sourcing the procurement of a truss system display set with features that will provide backdrops in various configurations for the stage in the Culinary Institute of Charleston's College Center. The product being considered is the Spandex Flex Set manufactured by Production Design Associates in North Charleston, SC.

The Spandex Flex Set consists of 4'x4' projection squares which can be reorganized & reconstructed to fit numerous staging backdrop configurations. Lighting or LCD projection images can be projected to any of the 4'x4' squares from the front or rear, floor or ceiling positions. The spandex material can be removed from the frames & any 4'x4' logo card can be inserted into the frames. The aluminum frames & lightweight

building materials are collapsible & can be easily moved & stored. The local manufacturer is able to provide same-day service for minor repairs & upgrades to the Spandex Flex Set system when needed.

Trident Technical College seeks any vendors who can provide a system which meets or exceeds the referenced requirements. Responses will be accepted until 5:00pm, EST, Friday, 1/28/2011.

Please submit all inquiries & responses to Paul Turner, CPPB, (843) 574-6065, Fax(843) 574-6395, Procurement.Questions@tridenttech.edu.

Award will be posted at Trident Technical College, Procurement Office, 2050 Mable-line Road, Suite G, North Charleston, SC 29406 on 01/31/2011.

The award, this Notice of Intent to Sole Source, & any amendments will be posted at the following web address: <http://www.tridenttech.edu/procurement.htm>

**TRI-COUNTY TECHNICAL COLLEGE
SEEKS STATE-CERTIFIED
WOMEN & MINORITY OWNED
BUSINESSES
TO ATTEND VENDOR FAIR**

Tri-County Technical College in Pendleton, SC, is interested in hosting a vendor fair for State-Certified Women & Minority Owned businesses. A date has not been set, but the event will probably take place in March or April. The fair will give State-certified businesses the opportunity to present to college personnel the supplies & services they offer. The College hopes to increase utilization of these certified businesses.

Any vendor who is interested in attending should email Kristal Doherty at kdoherly@tctc.edu. Please include your company name, address, a contact name, email & phone number & your company's certification number.

**GRANTS AVAILABLE
FOR NONPOINT SOURCE
WATER POLLUTION REDUCTION
PROJECTS**

Funding is available for projects that reduce NPS pollution through the implementation of watershed-based plans. See proposal guidance for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

Deadline for proposals is 4:00pm, February 23, 2011.

For information & a copy of proposal guidance, go to <http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy
NPS Coordinator
SCDHEC Bureau of Water
2600 Bull St.
Columbia, SC 29201

Phone: (803) 898-4222.

Fax: (803) 898-7344

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 web site, 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

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the

material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

GOT COMMENTS?

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

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

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

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

**FRAUD PREVENTION
HOTLINE**

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

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

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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