

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

Project Name: RENEWABLE WATER
RESOURCES (RE-WA) IS
SOLICITING PROPOSAL
PACKAGES FROM QUALIFIED
FIRMS TO PROVIDE
ENGINEERING SERVICES
FOR THE RICHLAND CREEK
BASIN STUDY

Specifics: Eligible engineering firms are
businesses that employ, either di-
rectly or through consultants, an
adequate number of persons
domiciled in the State of South
Carolina to perform services that
will equal or exceed 70% of the
negotiated fee for this project

Project Number: 175 – 4/7/10

Location: Greenville

Deadline for Submittals: 4/28/10 –
10:00am

Agency/Owner: Renewable Water Re-
sources

Name & Title of Agency Coordinator:
Stephanie Selman, Purchasing
Agent

Address: 561 Mauldin Rd., Greenville, SC
29607

Phone: (864) 299-4000, Ext. 274

E-mail: stephanies@re-wa.org

Download Solicitation From:
www.rewaonline.org

SURVEYING SERVICES FOR TOWN OF HILTON HEAD ISLAND RFQ 2009-33

**The Town Of Hilton Head Island (Town)
Is Requesting Responses** from qualified
professional surveying firms licensed in
South Carolina to provide surveying ser-
vices for the Town for an initial period of
three years with the option to add two addi-
tional years.

Sealed Responses Are Due no later than
2:00pm, on May 3, 2010. Responses re-
ceived after this time or date shall not be

considered for any reason. All responses
shall consist of five hard copies along with
a digital version, identified as "Surveying Ser-
vices RFQ 2009-33," & shall be hand car-
ried or delivered by traceable means to the
following address:

Town of Hilton Head Island
Attn: Bryan McIlwee, Ass't Town Engineer
Surveying Services RFQ 2009-33
1 Town Center Court
Hilton Head Island, SC 29928

All Responses Will Be Reviewed & evalu-
ated by a selection committee of the Town.
If warranted, additional information may be
requested by the Town. To receive a com-
plete Request for Qualifications, or to sub-
mit inquiries concerning this request for
qualifications, contact Mr. Bryan McIlwee
during normal business hours at (843) 341-
4775 or go to
[http://www.hiltonheadislandsc.gov/governm
ent/procurement/](http://www.hiltonheadislandsc.gov/governm
ent/procurement/)

**The Responses & All Information Sub-
mitted Shall Be Treated** as privy informa-
tion. Names of responding firms shall be
released to the public on the due date.

**The Town Of Hilton Head Island, By Way
Of This Request For Qualifications,** does
not commit itself to award a contract or pay
any costs incurred in the preparation of your
response, or to procure or contract for any
articles of goods or services. The Town
further reserves the right to accept or reject
any or all responses received, to negotiate
with all qualified firms, & to cancel the entire
RFQ solicitation.

**Those Submitting Qualifications 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 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.

CONSTRUCTION

SCBO Notes referred to in State Agency ad-
vertisements 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: PALMETTO VILLAS
PARKING LOT REPAIR

Project Number: H34-9538-JM-B

Location: Rifle Ridge Road / Hodge Drive,
Spartanburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor &
materials as required to perform
site improvement work for the
University of South Carolina Up-
state – Palmetto Villas Parking
Lot Repair. Work scope includes
minor storm drainage installation,
full depth pavement patching,
new concrete sidewalks, new
concrete curb & gutter, new as-
phalt paving overlay, striping, etc.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$250,000 -
\$400,000

Architect/Engineer: B. P. Barber & Asso-
ciates

A/E Contact: Bryan E. Thomas, PE

A/E Address: 101 Research Dr., Columbia,
SC 29203

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

A/E E-mail: bthomas@bpbarber.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: B. P. Bar-
ber

Plan Deposit: \$125.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/28/10 – 10:00am

Place: USC Upstate Palmetto House –
Basement

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Glen Jackson, Project Manager
Address: 743 Greene St., Columbia, SC
29208
Telephone: (803) 777-4569
Fax: (803) 777-8739
E-mail: gjackson@fmc.sc.edu

Bid Due Date/Time: 5/11/10 – 2:00pm
Place: USC Upstate Palmetto House –
Basement

Hand Deliver Bids To: USC Upstate, Fa-
cilities Management, Attn.: Fred
Scott, 155 American Way, Spar-
tanburg, SC 29303

Mail Bids To: USC Upstate, Facilities Man-
agement, Attn.: Fred Scott, 800
University Way, Spartanburg, SC
29303

Project Name: BROWN BUILDING – AIR
HANDLER REPLACEMENT

Project Number: F03-9861-NA

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace the multi-
zone air handler unit that serves
the first floor (plaza level) with
larger unit to allow the removal of
the above ceiling air handler unit
serving the west end of the first
floor & tie in existing duct into the
multi-zone air handler unit cur-
rently serving the east end of the
building. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$120,000 -
\$170,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: PO Box 11686, Columbia,
SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: HCAC / iSqFt Plan Room

Plans May Be Obtained From: John Hol-
lowell, 921 Main St., Columbia,
SC 29201, (803) 734-5119

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/27/10 – 9:30am

Place: 915 Main St., Second Floor Confer-
ence Room, Columbia, SC 29201

Agency/Owner: Budget & Control Board,
General Services, Construction &
Planning

Name & Title of Agency Coordinator:

John Hollowell, Project Manager
Address: 921 Main St., Columbia, SC
29201

Telephone: (803) 734-5119

Fax: (803) 734-6815

E-mail: jhollowell@gs.sc.gov

Bid Due Date/Time: 5/11/10 – 2:00pm
Place: 915 Main St., Columbia, SC 29201
Hand Deliver/Mail Bids To: Construction &
Planning, Attn.: John Hollowell,
921 Main St., Columbia, SC
29201

Project Name: WHITTEN CENTER –
CAMPUS PAVING
IMPROVEMENTS

Project Number: J16-9827-MJ-B

Location: 28373 Hwy. 76 East, Clinton, SC
29325

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope
includes repair of parking lots, full
depth patching, asphalt overlay,
minor grading for drainage im-
provement, concrete sidewalks,
ramp & curb cuts, traffic mark-
ings, & related work. For site visit,
contact Allen Prince, SCDDSN
Whitten Center Plant Operations,
(864) 938-3548. Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: Less than
\$150,000

Architect/Engineer: Robert Dickinson, PE

A/E Contact: Robert Dickinson

A/E Address: 212 Surreywood Lane,
Blythewood, SC 29016

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

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

Plans on File At:

AGC: Columbia, Greenville

Dodge: Charleston

Plans May Be Obtained From: SCDDSN,
Engineering & Planning Division,
Attn.: Deb Gahagen, phone (803)
898-9796, or E-mail
DGahagen@ddsn.sc.gov

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/23/10 – 10:00am

Place: Whitten Center, Administrative Con-
ference Room, Clinton

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name & Title of Agency Coordinator:

Reed Marshall, Project Manager

Address: 3440 Harden St. Ext., Columbia,
SC 29203

Telephone: (803) 898-9712

Fax: (803) 898-9653

E-mail: RMarshall@ddsn.sc.gov

Bid Due Date/Time: 5/6/10 – 2:00pm

Place: SCDDSN, State Headquarters, 3440
Harden St. Ext., Room 247, Co-
lumbia

Hand Deliver Bids To: SCDDSN, Engi-
neering & Planning Division,
Attn.: Reed Marshall, Ste. 231,
3440 Harden St. Ext., Columbia,
SC 29203

Mail Bids To: SCDDSN, Engineering &
Planning Division, Attn.: Reed
Marshall, Ste. 231, 3440 Harden
St. Ext., Columbia, SC 29203

**READVERTISEMENT
TO CLARIFY TERMS
OF PLAN DEPOSIT**

Project Name: COLUMBIA CAMPUS
UTILITY INFRASTRUCTURE
REPAIRS

Project Number: H27-6043-NA

Location: University of South Carolina

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of
existing & failed direct-buried
steam & condensate lines, includ-
ing some utility vault work. Lines
are located in the area of Greene
& Sumter streets. Bidders should
hold a mechanical contractor li-
cense with a heating (HT) sub-
classification. Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: \$1,000,000 -
\$1,200,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: PO Box 11686, Columbia,
SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans May Be Obtained From: University
of South Carolina, Attn.: Kay
Keisler, 743 Greene St., Colum-
bia, SC 29208, phone (803) 777-
5812

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/29/10 – 10:00am

Place: Facilities Management Center, 743
Greene St., Conference Room
53, Columbia

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator: Ann
Derrick, Project Manager

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 5/13/10 – 3:00pm

Place: USC, 743 Greene St., Conference
Room 53, Columbia

Hand Deliver Bids To: USC, Attn.: Kay
Keisler, 743 Greene St., Colum-
bia, SC 29208

Mail Bids To: USC, Attn.: Kay Keisler, 743
Greene St., Columbia, SC 29208

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION

Project Number: E24-D069-NA

Location: Within the State of South Carolina

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Up to three contractors will provide mechanical construction, restoration, renovations, preventive maintenance & / or repair services as directed by the SC Military Department, Office of the Adjutant General, Facilities Management Office for facilities located in the State of South Carolina. There is no minimum amount of work that will be guaranteed under this contract. The contract will be for a term of two years. Each contractor shall have a current Mechanical Contractors License (Group #5) at the time of the bid & throughout the entire period of the contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC Military Department, Office of the Adjutant General, Facilities Management Office

A/E Contact: Mike Young

A/E Address: 1 National Guard Rd., Columbia, SC 29201

A/E Telephone: (803) 806-4305

A/E Fax: (803) 806-4329

A/E E-mail: youngmj@tag.scmd.state.sc.us

Plans May Be Obtained From: TAG-DSO-FMO

Plan Deposit: \$0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/29/10 – 1:00pm

Place: SCMD-TAG, Third Floor Conference Room

Agency/Owner: SC Military Department, Office of the Adjutant General, Facilities Management Office

Name & Title of Agency Coordinator:

Gary B. Grant, PE, Project Manager

Address: 1 National Guard Rd., Columbia, SC 29201

Telephone: (803) 806-4467

Fax: (803) 806-4329

E-mail: grantgb@tag.scmd.state.sc.us

Bid Due Date/Time: 5/14/10 – 3:00pm

Place: SCMD-TAG, First Floor Auditorium
Hand Deliver Bids To: SCMD-TAG-FMO, 1 National Guard Rd., Columbia, SC 29201, Attn.: Gary B. Grant

Mail Bids To: SCMD-TAG-FMO, 1 National Guard Rd., Columbia, SC 29201, Attn.: Gary B. Grant

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION

Project Number: H09-D034-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide mechanical construction on a per-project basis. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: TBD

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: The Citadel, Office of Construction Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/23/10 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Due Date/Time: 5/7/10 – 10:00am

Place: The Citadel, Facilities Conference Room

Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONSTRUCTION

Project Number: H09-D035-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide electrical construction on a per-project basis. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: TBD

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: The Citadel, Office of Construction Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/22/10 – 11:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Due Date/Time: 5/6/10 – 11:00am

Place: The Citadel, Facilities Conference Room

Hand Deliver Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: CONCRETE I.D.C. 2010-2012

Project Number: H17-D054-MJ

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: Contractor will provide preparation of, forming & pouring of concrete sidewalks around campus, curbing, concrete pads, concrete piping, etc., as directed by Facilities. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 50-mile drive from Coastal Carolina University throughout the two-year period. The R.S. Means 2010 Concrete & Masonry Cost Data manual, 28th edition, will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charleston

Dodge: Charleston

Plans May Be Obtained From: Coastal Carolina University, Facilities Planning & Management Office

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/27/10 – 11:00am

Place: Winyah House, Facilities Planning & Management Office

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152
Fax: (843) 349-2182
E-mail: avant@coastal.edu
Bid Due Date/Time: 5/6/10 – 2:00pm
Place: Winyah House, Facilities Planning & Management Office
Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526
Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: H.V.A.C. REPLACEMENT AT LOWER RICHLAND HIGH SCHOOL
Project Number: 88-10-1028
Location: 2615 Lower Richland Blvd., Hopkins, SC 29061
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation to include demolition & removal of existing materials & equipment associated with the installation of replacement mechanical system
Construction Cost Range: \$1.2 million
Architect/Engineer: Mechanical Design, Inc.
A/E Contact: Jon Ouzts, PE
A/E Address: 4403 Broad River Rd., Columbia, SC 29210
A/E Telephone: (803) 731-9834
A/E Fax: (803) 731-9837
A/E E-mail: jon@mdi9834.com
Plans on File At: AGC: Columbia
Plans May Be Obtained From: Mechanical Design, Inc., 4403 Broad River Rd., Columbia, SC 29210
Plan Deposit: \$50.00
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/20/10 – 3:00pm
Place: Lower Richland High School cafeteria, 2615 Lower Richland Blvd., Hopkins, SC 29061
Agency/Owner: Richland County School District One
Agency Coordinator: Clarissa G. Clark
Address: 201 Park St., Columbia, SC 29201
Telephone: (803) 231-7052
Fax: (803) 253-7750
E-mail: clclark@richlandone.org
Bid Due Date/Time: 4/29/10 – 3:00pm
Place: Richland School District One, Purchasing Department, 201 Park St., Columbia, SC 29201
Hand Deliver Bids To: Procurement Services, 201 Park St., Columbia, SC 29201
Mail Bids To: Procurement Services, 201 Park St., Columbia, SC 29201

INVITATION FOR BID

Solicitation Number: IFB No. 4416-10L
Description of Work: C.C.T.C. 2009 STATE MATCH RESURFACING PLAN
This Work Shall Include traffic control, milling, surfacing preparation, asphalt resurfacing, shoulder grading, striping & associated appurtenances on various SCDOT paved roadways within the boundaries of Charleston County. The approximately total project length is 4.0 miles
Last Day for Written Questions: Tuesday, 5/4/10 – 5:00pm. Fax number is (843) 958-4758
Pre-Bid Conf.: Non-mandatory. Tuesday, 4/20/10 – 10:00am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. A214, HR Training Room, North Charleston, SC 29405
Due Date/Time: Wednesday, 5/12/10 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
To Obtain a Copy of This Solicitation: Please visit our web site at http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

UPFIT OF RESTAURANT INTERIOR FOR COLUMBIA EMPOWERMENT ZONE

Sealed Bid Proposals Are Requested by CEZ, Inc. for the interior construction for a restaurant, including but not limited to demolition, storefront, aluminum doors, gypsum board partitions, cabinets & counters, painting, acoustical tile ceilings, ceramic & quarry tile, plumbing, HVAC equipment & ductwork, power & lighting, & fire sprinkler system & other work as necessary to complete kitchen, service lines, dining room, restrooms, etc. The work required is to be performed within the 3,818 SF space at the North Main Plaza at 3730 North Main Street, Columbia, SC.

Proposals Will Be Accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 10:00am, April

28, 2010, at the Office of Business Opportunities, 1225 Lady Street, Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened. The work to be performed consists of providing all labor, materials, & equipment required to complete construction & installation in accordance with plans & specifications available in the bid package.

CEZ, Inc. Reserves The Right to waive technicalities, to reject any or all bids, & to make such awards as, in the opinion of the Corporation, appears to be the best interest of the owner. Failure To use the bid bond form contained in the bid proposal forms, without modification, will result in rejection of the bid. This project will require a 100% performance-payment bond form the successful bidder. No bid may be withdrawn for period of 60-days after the actual bid opening date. Bidders on the work will be required to comply with President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with the Davis Bacon Act. Bidders also must comply with Subcontractor Outreach Program.

A Mandatory Pre-Bid Conference Will Be Held on April 22, 2010, at 10:00am, on location at 3730 North Main Street, Columbia, SC. This project will be subject to compliance with Davis-Bacon regulations & all bidders will be required to attend & receive bidding instructions during the mandatory pre-bid conference.

Contract Documents Bid Package prepared by Cortland Morgan Architect, Arlington, TX, (817) 635-5696, Fax (817) 635-5699 & DESA, Inc. will be on display at the Office of Business Opportunities at 1225 Lady Street, Columbia, SC, & DESA Inc. at 400 Percival Rd Columbia, SC. The package may also be examined at the AGC Plan Room & Dodge Plan Room in Columbia, SC.

Copies Of The Contract Documents Bid Package May Be Obtained on or after April 20, 2010, by contacting the construction manager at DESA Inc., 400 Percival Rd, Columbia, SC 29206, Attn Meg Pride-more, (803) 743-1151 or Fax (803) 743-1171 upon payment of sixty-five dollars (\$65.00) for each set of drawings & specifications.

Any Bidder Submitting A Bona-Fide Bid, upon returning the contract documents promptly & in good condition in accordance with the AIA A701 Instruction to Bidders, will be refunded the payment & any non-bidder upon so returning the contract documents will be refunded. A Sub-Contractor is not considered a bidder & therefore will not receive a refund for contract documents returned

It Is Mandatory That All Questions, inquiries for determinations, substitutes, & clarifications be submitted in writing only to the office of DESA, Inc., 400 Percival Rd, Columbia, SC 29206, by end of business on Friday April 23, 2010. Any other communications regarding the project shall be directed to the office of CEZ, Inc., Attn: Angelo A. McBride, 1225 Lady St., Suite 102, Columbia, SC, (803)543-3950 or Fax (803) 255-8912 or aamcbride@columbiasc.net.

REPAVING OF FOREST DRIVE & N. BELTLINE BOULEVARD FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WM4201 Repaving of Forest Drive & N. Beltline Blvd.

Information Can Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net

General Contractor Deadline for plans & specification pick up is 4/19/10

Bid Opening: 5/6/10 – 2:00pm

Provisions Of The Mentor Protégé Program apply to the bidding of this project.

EASEMENT CLEARING FOR SALUDA RIVER OUTFALL FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #SS7131 Easement Clearing for Saluda River Outfall.

Information Can Obtained from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to www.columbiasc.net

General Contractor Deadline for plans & specification pick up is 4/19/10.

Bid Opening: 5/6/10 – 2:00pm

Provisions Of The Mentor Protégé Program apply to the bidding of this project.

RENOVATION & ADDITION TO HAROLD C. JOHNSON ELEMENTARY SCHOOL

Edifice, Inc., Construction Manager, Will Accept Sealed Bids for York School District One's Harold C. Johnson Elementary School Renovation & Addition located at 400 East Jefferson St., York, SC. Bids will be accepted from pre-qualified trade contractors for the following trade packages: Cleaning, surveying, sitework, utilities, landscaping, demolition, concrete(turnkey), masonry, steel, roofing, joint sealants, doors/frames/hardware, aluminum storefront & entry systems, gypsum board, painting, acoustical ceiling systems, resilient floor tile & carpet, tile, specialties, visual display boards, blinds, casework, plumbing, HVAC, Fire protection, & electrical.

Sealed Bids Will Be Received By Hand & publicly opened & read aloud at the District Office, York School District One, 1475 East Liberty St., York, SC 29745 on Tuesday, May 11, 2010 at 3:00pm, local time.

A Pre-Bid Conference Will Be Held on April 22, 2010, at the existing school.

The project scope of work is a new classroom wing addition & renovation of the existing school. The Owner is York School District One. The Architect is LS3P Associates. For further information or questions concerning the pre-qualification or bid process, contact Heather Sweat or Andy Aldridge of Edifice, Inc. at (704) 332-0900. Bid documents can be reviewed at the Edifice, Inc. plan room. Edifice invites all M-W-SBE contractors & suppliers to participate in the bidding process. The CM & Owner reserve the right to reject any or all bids.

MECHANICAL RENOVATIONS TO VARIOUS SCHOOLS IN LEE COUNTY SCHOOL DISTRICT

Sealed Bids For Mechanical Contractors qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the Owner, Lee County School District, on Tuesday, May 11, 2010, at 2:00pm, to be publicly opened & read aloud at Lee County School District Office, Annex 310 Roland Street, Bishopville, SC 29010, for all work in connection with Mechanical Renovations to Various Schools in Lee County School District.

A Mandatory Pre-Bid Conference Will Be Held on April 27, 2010, at 10:00am, at Bishopville Primary School, Bishopville, South Carolina 29010.

Bidding Documents May Be Obtained from Mechanical Design, Inc., 4403 Broad

River Road, Columbia, SC 29210, (803) 731-9834 for \$100.00 non-refundable for one set.

Bids Must Be Accompanied by a Bid Bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid.

Both Performance Bond & Payment Bond Will Be Required in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability." All bonds shall be accompanied by a "Power of Attorney" authorizing the attorney in fact to bind the surety & certified to include the date of bond.

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

No Bid May Be Withdrawn for a period of 60 days after date & time set for opening of bids.

Lee County School District
310 Roland Street
Bishopville, South Carolina 29010

CONSULTANT / PROFESSIONAL SERVICES

FACILITATION & STRATEGIC PLANNING ADVISORY SERVICES FOR LOWER SAVANNAH W.D.B.

RFP #09-02

Under Provisions Of The Workforce Investment Act (WIA) Of 1998, the Lower Savannah Workforce Investment Area (LSWIA) will release a Request for Proposal (RFP) on April 12, 2010. The RFP will solicit proposals from professional service consultants for facilitation & strategic planning advisory services for the Lower Savannah Workforce Development Board, which services Aiken, Allendale, Bamberg, Barnwell, Calhoun, & Orangeburg counties in the State of South Carolina.

Interested parties should visit the Lower Savannah Workforce Investment Area's website at www.lswia.org to access the RFP. If unable to access the website, please contact us for a copy of the RFP. Please note that proposals are due to the Lower Savannah Council of Governments'

office, located at 2748 Wagener Road / Hwy 302 North, Aiken, SC 29801 (PO Box 850, Aiken, SC 29802-0850), on Friday, May 14, 2010, before 12:00 noon, local time. If you have any questions regarding the RFP, please contact Mr. Samuel "Sam" R. Jordan, WD Administrator, at (803) 649-7981, Ext. 127, or contact him via e-mail at sjordan@lscog.org.

Lower Savannah Council of Governments' WIA funded activities afford equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay South Carolina by dialing 711.

ENVIRONMENTAL REMEDATION

Description: ASBESTOS ABATEMENT & REMOVAL FROM SIXTEEN PORTABLE CLASSROOMS AT IRMO ELEMENTARY

Solicitation Number: 2009-91

Delivery Point: Irmo, SC

Pre-Bid Conf.: Mandatory, 4/21/10 – 9:30am

Place: Irmo Elementary School, 7401 Gibbes St., Irmo, SC 29063

Submit Offer By: 5/3/10 – 11:00am

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

Direct Inquiries/Bid Request To: Lee Capell, Applied Building Sciences, (803) 345-3833, lcapell@appliedbuildingsceinces.com

Buyer: Jeffrey C. Patterson, CPPB, CPM, (803) 476-8148, jpatters@lex5.k12.sc.us

EQUIPMENT

Description: WELDING EQUIPMENT

Sealed Bid Number: IFB-5610

Delivery Point: Camden, SC

Submit Offer By: 5/6/10 – 2:00pm

Purchasing Agency: Central Carolina Technical College, Bldg. 300-B, 492 N. Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: MALDI TIME-OF-FLIGHT MASS SPECTROMETER

Solicitation Number: 15625214

Delivery Point: Clemson University, H. L. Hunter Lab, 211 South Palmetto Blvd., Clemson, SC 29634-0973

Submit Offer By: 4/29/10 – 3:00pm, ET

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

Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu or (864) 656-5593

Direct Technical Questions to Buyer: Mike Nebesky, (864) 656-2067 or nebesky@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: DENTAL EQUIPMENT / TOOLS

Solicitation Number: MTC-0671

Delivery Point: West Columbia

Submit Offer By: 4/26/10 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170 or PO Box 2408, Columbia, SC 29202

Direct Inquiries/Bid Request to Buyer: Janice Bradford, phone (803) 822-3212 or E-mail bradfordj@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: CAMERA CONTROL SYSTEM

Solicitation Number: 347792

Delivery Point: 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 4/29/10 – 10:00am. No E-mails or faxed quotes will be accepted

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyers: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us

Telephone: (803) 896-1934

Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: FURNISH & DELIVER LIGHTING PACKAGE FOR U.S.C.-AIKEN ETHERREDGE CENTER

Solicitation Number: 0112-JJ

Delivery Point: Aiken, SC

Submit Offer By: 5/3/10 – 3:00pm, local time

Bid Opening Location: USC Aiken, Supply & Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801

Direct Inquiries/Bid Request to Buyer: Jeff Jenik, (803) 641-3258 or jeffi@usca.edu

Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

Description: H.V.A.C. FOR FERTILIZER LAB

Solicitation Number: 15421052

Delivery Point: 511 Westinghouse Rd., Pendleton, SC

Submit Offer By: 4/27/10 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail pigeon@clemson.edu

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

Description: SENSI-CAM-QE DOUBLE SHUTTER CCD CAMERA – ALTERNATES OR EQUIVALENT WILL BE CONSIDERED

Solicitation Number: 15037403

Delivery Point: Clemson University, Fluor Daniel Building, 216S Palmetto Blvd., Clemson, SC 29634-0921

Submit Offer By: 4/29/10 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Lois Rochester, lroches@clemson.edu or (864) 656-5593

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

Description: FURNISH & DELIVER
REBUILT BLENDING VALVES
Solicitation Number: USC-RFQ-1708-LW
Delivery Point: Columbia
Submit Offer By: 4/22/10 – 1:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: VARIABLE FREQUENCY DRIVES
Solicitation Number: 15630581
Delivery Point: Clemson, SC
Submit Offer By: 4/27/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: U.C. GYM H.V.A.C REPLACEMENT OF FOUR ROOFTOP AIR HANDLING UNITS
Solicitation Number: IFB-2063
Delivery Point: Francis Marion University, Florence, SC
Submit Offer By: 4/22/10 – 1:00pm, ET. Not a public bid opening
Purchasing Agency: Francis Marion University, Physical Plant Assembly Room, 4822 East Palmetto St., PO Box 100547, Florence, SC 29502-0547. Contact Teresa Cook, Director of Facilities Support, at (843) 661-1488 for additional details
Bid Package Request to Buyer: Eric Garis, phone (843) 661-1134 or E-mail egarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

SOLARIS COMBINATION ELECTRICAL STIMULATION / ULTRASOUND / LIGHT THERAPY UNIT

INTENT TO SOLE SOURCE:

Greenville Technical College intends to sole source the procurement of a Solaris Combination Electrical Stimulation / Ultrasound / Light Therapy Unit (D708) for the Physical Therapist Assistant curriculum.

Deadline for Responses: 5:00pm – 4/21/10

Purchasing Agency: Greenville Technical College, 620 S Pleasantburg Dr, Greenville, SC 29607

Contact Person: B J Hart-Landers, Procurement Specialist, (864) 250-8417, bj.landers@gvltec.edu

Description: TEMPERATURE MONITORING EQUIPMENT
Specifics: The above for food refrigeration & freezers in kitchens of 20 schools
Solicitation Number: FS IFB 0910-01
Delivery Point: Kershaw County School District
Submit Offer By: 4/27/10 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262 or E-mail edwin.estridge@kcsd.schools.net
Download Solicitation From: www.kershaw.k12.sc.us

Description: RENTAL OF FIVE LONG-BODY AIR-CONDITIONED 15-PASSENGER VANS OR THREE REFRIGERATED TRUCKS
Solicitation Number: 10-008
Delivery Point: Kingstree, SC
Submit Offer By: Wednesday, 4/28/10 – 11:30am. Bids will be opened 4/28/10 – 12:00 noon
Purchasing Agency: Williamsburg County Recreation Department
Direct Inquiries To: Phil Green, Recreation Director, (843) 355-5004
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: lia.jackson@williamsburgcounty.sc.gov

Description: 24 TASERS, X26, OR EQUIVALENT
Solicitation Number: 10-004
Delivery Point: Kingstree, SC
Submit Offer By: Wednesday, 4/28/10 – 11:30am. Bids will be opened 4/28/10 – 12:00 noon
Purchasing Agency: Williamsburg County Sheriff's Department
Direct Inquiries To: Lt. Sherrod Timmons, (843) 355-6381
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: lia.jackson@williamsburgcounty.sc.gov

Description: COURTROOM SEATING- PEW BENCHES
Sealed Bid Number: 1
Delivery Point: Ridgeland, SC
Submit Offer By: 4/22/10 – 2:00pm
Purchasing Agency: Jasper County Government Building, 358 Third Ave., (PO Box 1149) Ridgeland, South Carolina 29936
Buyer: Christy Herman
Phone: (843) 717-3655
Email: cherman@jaspercountysc.gov

LANCASTER CO. SHERIFF'S OFFICE SEEKS TO PURCHASE VIDEO ENHANCEMENT WORKSTATION

The Lancaster County Sheriff's Office (the agency) has been awarded a Justice Assistance Sub-Grant (JAG Grant # 1GS09058, "the grant") through the South Carolina Department of Public Safety (SCDPS). The grant award provides the resources for the start up of a Crime Scene Investigative (CSI) Unit for the Lancaster County Sheriff's Office. The purpose of establishing a CSI Unit is to develop a uniform approach to combating crime by implementing a system to discover, recognize, identify, collect, analyze & preserve evidence that will prove vital to crime scene investigations & subsequent criminal prosecutions. The specific type of equipment that the Lancaster County Sheriff's Office seeks to purchase under this RFP is a Video Enhancement Workstation for the Crime Scene Investigative Unit.

A Request for Proposal (RFP) can be downloaded in PDF format from the Lancaster County's web site at: www.lancastercountysc.net

In order to be considered, a proposal must be submitted to the official identified below not later than 4:00pm, on Wednesday April 28, 2010. The actual/physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Thursday, April 29, 2010, at 10:00am, in the Procurement Officers office at the Lancaster County

Administration Building, 101 North Main Street, Lancaster SC 29720.

The point of contact is Shirley Russell, Lancaster County Procurement Officer, 101 North Main Street, Lancaster, South Carolina 29720 / (803)416-6323.

**FIRE TRUCK
FOR PICKENS COUNTY**

INVITATION TO BID

Pickens County is accepting sealed bids for the purchase of a new 2009 or newer mini pumper fire truck for the Shady Grove Fire Department. Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921 or go to our web site www.co.pickens.sc.us to download the bid.

Bids will be accepted until 2:00pm, April 27, 2010. At that time bids will be opened in the Boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

**INFORMATION
TECHNOLOGY**

Description: ENGINEERING MANAGEMENT REPORTING SYSTEM

Solicitation Number: BVB 10174

Pre-Bid Conf.: Online Webinar, 4/29/1 – 9:00am, call buyer listed below to register

Submit Offer By: 5/14/10 – 10:00am

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

Direct Inquiries To Buyer: Vickie W. Stephens, CPPB, (803) 737-1530 or stephensvw@scdot.org

Bid Request: www.scdot.org/doing/procurement

**MAINTENANCE /
REPAIR**

Description: EXTERIOR REPAIRS TO U.S.C. HOUSE AT 805 EAST MAIN STREET, BENNETTSVILLE

Solicitation Number: USC-RFQ-1707-LW

Site Visit: N/A

Submit Offer By: 4/22/10 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: RAIL SPUR MAINTENANCE AT GREENVILLE FARMERS MARKET

Specifics: Maintenance on approximately 600 feet of a 900 foot private track off Northern Southern's main line at mile post 480. Clear & grub rail bed. Supply & install an estimated 125 crosssties, replace track bars as necessary & tighten all joints. Gauge & cross level. Raise track at intersection with switch to Norfolk Southern's specs. Unit price to provide & install additional ties above 125 in the base proposal should be included.

Solicitation Number: GFM 0412-10

Delivery Point: Greenville, SC

Site Visit: Contact Jack Watson, Manager, (864) 244-4023

Submit Offer By: 4/27/10 – 2:00pm

Purchasing Agency: SC Dept of Agriculture, Greenville Farmer's Market

Buyer: Robert Jones, (803) 734-2204, rjones@scda.sc.gov

Direct Inquiries To: Jack Watson, (864) 244-4023

**RE-ROOFING
OF BUILDING
FOR EDGEFIELD COUNTY**

Edgefield County is accepting sealed bids from qualified contractors to re-roof a 4,000 S.F. building portion at 210 Penn St., Edgefield, SC 29824.

Sealed bids must be received no later than 2:00pm on Friday, April 30, 2010, at the Edgefield County Building & Planning Department, 211 Norris St., Edgefield, SC 29824.

Bid packets are available on the County web site, <http://www.edgefieldcounty.sc.gov> or they can be picked up at 211 Norris St., Edgefield.

Telephone: (803) 637-4073.

**GLASS REPLACEMENT
AT TWO ORANGEBURG COUNTY
OFFICES**

BID FY10-0427

Orangeburg County will have a mandatory (attendance is required) pre-bid conference on April 16, 2010, 3:00pm, at the Orangeburg County Magistrates Bldg., 1540 Ellis

Avenue, Orangeburg, SC, for certified glass installers.

The scope of the work will be to remove existing glass & hardware & replace with bullet resistant glass with a speaker & tray at the windows of the Magistrate Office & Traffic Court Office. For more information on this bid, please visit our website at <http://www.orangeburgcounty.org/Purchasing/default.html>. Orangeburg County reserves the right to accept or reject any or all bids.

**MINOR
CONSTRUCTION**

Description: FURNISH & INSTALL WALLBOARD IN 40 HOTEL ROOMS AT HICKORY KNOB STATE PARK

Solicitation Number: 10-0051

Delivery Point: McCormick, SC

Site Visit: Mandatory. Contact Gerald Clanton, (864) 391-2450 for an appointment

Submit Offer By: 4/29/10 – 2:30pm. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Direct Inquiries To: Gerald Clanton, (864) 391-2450

Bid Package Request: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprtc.com

Buyer: Lisa Traylor, LTraylor@scprtc.com,

Download Solicitation From: <http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

**INSTALLATION OF GUARDRAIL
ON MACEDONIA ROAD
IN CHEROKEE COUNTY**

The Cherokee County Council will receive bids at 210 North Limestone Street, Gaffney, SC 29340, until 2:00pm, on Friday, April 30, 2010 for the installation of guardrail on Macedonia Road in Cherokee County. The bids will then be publicly opened & read at the next meeting following. Bid must include the Bid # 2010-12 on the outside of the sealed envelope & all correspondence included.

Request for proposals information & packets may be obtained from the office of Mr. Holland Belue. All requests must be in writing & faxed to (864) 487-2594 or mailed to Cherokee County Administration at 210 North Limestone Street, Gaffney, SC 29340.

PRINTING

Description: PROVIDE THE CITADEL WITH A TERM CONTRACT TO FURNISH & PRINT VIEW BOOKS FOR ENROLLMENT SERVICES

Solicitation Number: 0049-JW-04/28/2010

Delivery Point: Charleston, SC

Submit Offer By: 4/28/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Direct Inquiries To Buyer: John Walker, (843) 953-6861, john.walker@citadel.edu

Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

SERVICES

Description: BANKING SERVICES – PIEDMONT TECHNICAL COLLEGE

Solicitation Number: 5400001583

Submit Offer By: 5/18/10 – 2:30pm

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

Buyer: Kimber Craig

Email: kcraig@mmo.sc.gov

Phone: (803) 737-0648

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001583>

Description: PAINT THE INTERIOR OF BUILDING 9, BEAUFORT CAMPUS

Quote Number: 9PT41310

Delivery Point: Beaufort, SC

Site Visit: Non-mandatory, 4/21/10-4/23/10, 8:00am to 11:00am

Submit Offer By: 4/29/10 – 10:30am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, (PO Box 1288), Beaufort, SC 29901

Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

TRAINING & INFORMATION SESSION FOR S.C.D.H.E.C. DRY CLEANING RESTORATION PROGRAM

The South Carolina Dept. of Health & Environmental Control (DHEC) is offering a training & information session for contractors certified under the Dry Cleaning Restoration Program. This session will be held on Monday, May 3, 2010, from 1:30-4:30pm, at DHEC's offices at 8911 Farrow Rd., Columbia, SC. The purpose of this session will be to discuss:

- Investigation strategies & screening methods to identify contamination related to dry cleaning facilities
- The preferred approach to conducting initial & secondary assessments at these facilities
- A review of recent procurement code changes
- Upcoming plans to procure state-lead contractors for assessment & remediation

DHEC certifies contractors to perform initial & secondary contamination assessments on behalf of dry cleaning facilities that are registered under the SC Dry Cleaning Facility Restoration Trust Fund. The objective of these assessments is to determine the presence or absence of dry cleaning-related contamination in the environment at these facilities. DHEC plans to direct approximately 40 initial assessments & approximately 80 secondary assessments at dry cleaning facilities over the next twelve months.

In order to become certified to perform this work, qualified environmental contractors must meet the appropriate minimum standards for a Class I or Class II Contractor as detailed in R.61-33 Subpart F & submit a completed contractor application & documentation of insurance. Additional information can be found on the Dry cleaning Restoration Program's web page. Certification is not required to attend the session, but is required prior to performing field work under this program.

All environmental contractors are encouraged to attend. Please contact Tim Hornosky at (803) 896-4017 or hornostr@dhec.sc.gov to register for this session, or if you have questions relating to this announcement.

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR PROPERTY, CASUALTY / LIABILITY & WORKERS COMPENSATION INSURANCE.

Solicitation Number: 110-5-5-5

Due Date/Time: 5/5/10 – 11:00am

Submit To: School District of Pickens County, Attn: Jan Petersen, 1348 Griffin Mill Road, Easley, SC 29640

Inquiries: JanPetersen@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

Description: DISPOSAL OF INFECTIOUS / NON-INFECTIOUS BIOLOGICAL WASTE

Solicitation Number: USC-IFB-1698-RB

Delivery Point: Columbia

Submit Offer By: 5/3/10 – 3:00pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Buyer: Reed Bickers

Description: DISPOSAL & TRANSPORTATION SERVICES OF CHEMICAL HAZARDOUS WASTE GENERATED BY D.H.E.C.

Solicitation No.: IFB-38279-5/11/2010-WAT

Delivery Point: DHEC, Bureau of Laboratories, James A. Hayne Building, 8231 Parklane Rd., Columbia, SC 29223

Submit Offer By: 5/11/10 – 2:30pm, ET

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484

Bid Request:

<http://www.scdhec.gov/procurement>

Description: NEW CARPET & INSTALLATION FOR BUILDING 9, BEAUFORT CAMPUS

Solicitation Number: 9CAR41210

Delivery Point: Technical College of the Lowcountry

Site Visit: Not mandatory. Contact Carol Mack at (843) 525-8250 for an appointment

Submit Offer By: 4/28/10 – 11:00am. Not a public bid opening

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902 or PO Box 1288, Beaufort, SC 29901

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

Description: REMOVAL / DISPOSAL & REPLACEMENT OF CARPET & BATHROOM FLOORING IN 40 HOTEL ROOMS

Solicitation Number: 10-0050

Delivery Point: McCormick, SC

Site Visit: Mandatory. Contact Gerald Clanton, (864) 391-2450 to make an appointment

Submit Offer By: 4/29/10 – 11:30am. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Direct Inquiries To: Gerald Clanton, (864) 391-2450

Bid Package Request: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprtc.com

Buyer: Lisa Traylor, LTraylor@scprtc.com,

Download Solicitation From:

<http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: PROVIDE FOOD SERVICE TO VISITORS OF HUNTING ISLAND STATE PARK

Specifics: The above, at a minimum, during the high visitation months of May through Labor Day

Solicitation Number: 10-0049

Delivery Point: St. Helena Island, SC

Submit Offer By: 4/28/10 – 2:30pm. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Direct Inquiries To: Jeff Atkins, (843) 838-2011

Bid Packet Request: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprtc.com

Buyer: Lisa Traylor, LTraylor@scprtc.com,

Download Solicitation From:

<http://www.scprtc.com/about-scprtc/procurementopportunities/bidsandsolicitations.aspx>

Description: ASPHALT PAVEMENT

Solicitation Number: 347794

Delivery Point: Manning Correctional Institution, 502 Beckman Dr., Columbia, SC 29203

Submit Offer By: Thursday, 4/29/10 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyers: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us

Telephone: (803) 896-1934

Bid Request:

<http://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: TERM CONTRACT WITH THE CITADEL FOR WASTE PICK-UP & DISPOSAL FOR LARGE CONTAINERS

Details: The above for one year, with option to extend four additional one-year periods

Solicitation No.: T0046-KP-05/13/2010

Delivery Point: Charleston

Site Visit: 4/27/10 – 10:00am

Submit Offer By: 5/13/10 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Karen Pressley, CPPB, E-mail Karen.Pressley@citadel.edu or phone (843) 953-6873

Description: PROVIDE BUS SERVICE FROM BEAUFORT TO NEW YORK CITY & RETURN

Specifics: The above for the USC Beaufort campus

Solicitation Number: USC-RFQ-1706-DG

Submit Offer By: 4/22/10 – 9:00am

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: MORGUE TRANSPORTATION SERVICES

Solicitation Number: C10022 – 05/11/10H

Delivery Point: Lexington County

Submit Offer By: 5/11/10 – 3:00pm

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

Direct Inquiries To: Jeffrey A. Hyde, CPPB

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

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

Bid Name: HANDRAIL MATERIALS & INSTALLATION – W.W.T.P.

Description: Dorchester County Water & Sewer invites sealed bids to provide & install approximately 650 linear feet of standard aluminum handrail with toe plate around basin with 50 linear feet on either side of walk to be removable

Bid Notice Number: 2010-3282-7409-20

Location: Dorchester County Waste Water Treatment Plant, 2900 Landing Pkwy., North Charleston, SC 29420

Closing Date/Time: Thursday, 4/29/10 – 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477 – S. G. Stephens, Jr., CPPPO, Procurement Director

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

Project Contact: Andrea M. Smith, Plant Manager, (843) 297-1002

E-mail: sstephensjr@dorchestercounty.net

Description: UNIFORMS – CLEANING & RENTALS FOR BEAUFORT COUNTY PUBLIC WORKS

Solicitation Number: IFB 3983/100567

Delivery Point: Beaufort, SC

Submit Offer By: 5/5/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, phone (843) 470-2739 or E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

Download Solicitation From:

www.bcgov.net

GRINDING OF YARD WASTE AT CHEROKEE COUNTY LANDFILL

REQUEST FOR PROPOSAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Friday, April 30, 2010, from any company that is interested in the grinding of yard waste at the Cherokee County Landfill. Bid must include the "Bid # 2010-13" on the outside of the sealed envelope & all correspondence included.

Request for proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777. Information can be requested by faxing request to (864) 487-2796.

SUPPLIES

Description: PAPER TOWELS & TOILET PAPER
Solicitation Number: 5400001767
Pre-Bid Conf.: 4/22/10 – 10:00am
Place: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 5/12/10 – 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@mno.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001767>

Description: FURNISH & DELIVER AGRICULTURE ITEMS
Solicitation Number: 5400001798
Submit Offer By: 4/22/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly Street, Room 242, Columbia, SC 29201
Buyer: Wynnee Lybrand
E-mail: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001798>

Description: PROVIDE AIR FILTERS TO THE CITADEL ON AN AS-NEEDED BASIS FOR ONE YEAR
Details: Option to extend for two additional one-year periods
Solicitation Number: T0047-JW-04/30/2010
Delivery Point: Charleston
Submit Offer By: 4/30/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: ELECTRONIC SUPPLIES
Solicitation Number: 347991
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: Thursday, 4/29/10 – 10:00am. No E-mails or faxes will be accepted
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyers: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us
Telephone: (803) 896-1934
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: SELF-LEVELING REEL SEE-SNAKE
Solicitation Number: 347789
Delivery Point: SCDC Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: Thursday, 4/29/10 – 10:00am. No faxes or E-mails will be accepted
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Direct Inquiries to Buyers: Ruthie H. Bishop, CPPB, bishop.ruthie@doc.state.sc.us, or Laurie Branham, branham.laurie@doc.state.sc.us
Telephone: (803) 896-1934
Bid Request:
<https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: CONCERTINA WIRE
Solicitation Number: 347816
Delivery Point: SC Department of Corrections, Attn.: Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 4/29/10 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210
Direct Inquiries to Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewBulletinBoard.do>

Description: TO PURCHASE CLEAR VINYL POLICY HOLDERS (VINYL JACKETS)
Solicitation No.: RFQ-38473 / 38476 / 38478 / 38479 – 4/23/10-WAT
Delivery Points: Anderson, Florence, Orangeburg, Sumter & North Charleston, SC
Submit Offer By: 4/23/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484
Bid Request:
<http://www.scdhec.gov/procurement>

Description: SPECIMENS, MODELS, & MICROSCOPE SLIDES
Solicitation Number: MTC-0670
Delivery Point: West Columbia, SC
Submit Offer By: 5/3/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley
Download Solicitation From:
www.midlandstech.edu/vendors

Description: FURNISH & DELIVER CLARIDGE SERIES 1, TYPE A MARKER BOARDS
Solicitation Number: Q2010-11
Delivery Point: Lexington County School District One
Submit Offer By: 4/23/10 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

Description: COPY PAPER, 840 CASES, WHITE, 92 BRIGHT, 20 LBS., 8-1/2" X 11"
Solicitation Number: 010-07-BG
Delivery Point: Florence, SC 29506
Submit Offer By: 4/28/10 – 10:00am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506
Direct Inquiries/Bid Package Request to Buyer: Jane H. Miley, CPPB, phone (843) 664-2153 or E-mail jmiley@fsd1.org

Description: FOOD PRODUCTS
Specifics: The above for the Williamsburg County Summer Food Program
Solicitation Number: 10-006
Delivery Point: Kingstree, SC
Submit Offer By: Wednesday, 4/28/10 – 11:30am. Bids will be opened Wednesday, 4/28/10 – 12:00 noon
Purchasing Agency: Williamsburg County Recreation Department
Direct Inquiries To: Phil Green, Recreation Director, (843) 355-5004
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: ange-lia.jackson@williamsburgcounty.sc.gov

Description: 24-OZ. THIN SLICED BREAD
Specifics: The above for the Williamsburg County Summer Food Program
Solicitation Number: 10-007
Delivery Point: Kingstree, SC
Submit Offer By: Wednesday, 4/28/10 – 11:30am. Bids will be opened Wednesday, 4/28/10 – 12:00 noon
Purchasing Agency: Williamsburg County Recreation Department
Direct Inquiries To: Phil Green, Recreation Director, (843) 355-5004
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: ange-lia.jackson@williamsburgcounty.sc.gov

Description: HALF-PINTS LOW-FAT WHITE MILK & HALF-PINTS LOW FAT CHOCOLATE MILK
Specifics: The above for the Williamsburg County Summer Food Program
Solicitation Number: 10-005
Delivery Point: Kingstree, SC
Submit Offer By: Wednesday, 4/28/10 – 11:30am. Bids will be opened Wednesday, 4/28/10 – 12:00 noon
Purchasing Agency: Williamsburg County Recreation Department
Direct Inquiries To: Phil Green, Recreation Director, (843) 355-5004
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: ange-lia.jackson@williamsburgcounty.sc.gov

Description: PROVIDE PLEATED AIR CONDITIONING FILTERS
Quote Number: RFQ 1089VW
Submit Offer By: 4/29/10 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, South Carolina 29526

Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

UNITIZED MEALS FOR YORK COUNTY'S SUMMER FOOD SERVICE PROGRAM

BID 1947

York County is seeking sealed bids from qualified food service management companies for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program.

The bid may be downloaded at www.yorkcountygov.com/purchasing. Direct inquiries concerning this bid to Susan Coggins at (803) 909-7168 or susan.coggins@yorkcountygov.com.

Bids will be received in the York County Purchasing Department, Room 114, #6 South Congress St, York, SC 29745 until 11:00am Tuesday, May 4, 2010, at which time said bids will be publicly opened.

FOR SALE

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, April 29, 2010, by the Manchester State Forest, for the sale of approximately 3,484 tons of pine sawtimber, 326 tons of chip-n-saw, 714 tons of pine pulpwood & topwood, 101 tons of hardwood sawtimber & 525 tons of hardwood pulpwood on approximately 89 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

NOTICES

Description: CENTRALIZED ELECTRONIC PROCUREMENT SYSTEM TERM CONTRACT-- STATE OF SOUTH CAROLINA
Solicitation Number: N/A
Location: Office of the State CIO, 1201 Main Street, Suite 430, Columbia, SC 29210
Buyer: Agnes Copeland
Bid Request: acopela@itmo.sc.gov

Notice: 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 a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

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

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

"Everyone Working Together To Make Government Better"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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