

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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tion May Be Reproduced, Stored in a Re-
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Permission of the Publisher.

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: ARCHITECTURAL
INDEFINITE DELIVERY

Project Number: J16-D075-CA

Location: SCDDSN Statewide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: SCDDSN, Engi-
neering & Planning Division, Ste.
231, 3440 Harden St. Extension,
Columbia, SC 29203

Description of Project: Indefinite Delivery
Contract. Up to three firms may
be selected to provide A/E ser-
vices to the Department of Dis-
abilities & Special Needs & other
local provider organizations for
various sized projects located
statewide on an as-needed basis.
Projects may include new con-
struction, renovation & systems
replacement. Total fees for IDC
contracts shall not exceed
\$300,000, excluding reimburs-
ables. The fee for an individual
IDC project shall not exceed
\$100,000, excluding reimburs-
ables. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
Varies

Description of All Professional Services

Anticipated for Project: Full architectural /
engineering services

Information to Be Submitted In

Addition to the Current Standard Federal

Forms 254 & 255: Evaluation will be based
on Chapter 4 of the OSE Manual,
Part II. Please include information
on projects specifically related to
design for disabilities, including
mental retardation, autism, &
head & spinal cord injuries. Also
include information on projects
designed for sustainability, as
well as LEEDs credentials of de-
sign staff. In accordance with the
State of South Carolina Environ-
mental Preferred Purchasing Pol-
icy, submittals cannot exceed 20
pages, front & back, including
covers, which must be soft – no
hard notebooks. The Standard
Forms 254 / 255 or 330 are not
included in this page count

Resume Deadline: Friday, 5/28/10 –
2:00pm

Number of Copies: Six

Agency/Owner: SC Department of Disabi-
lities & Special Needs

Name & Title of Agency Coordinator:

Joan Cooper, Architect, Director
of Design & Planning

Agency Address: SCDDSN, Engineering &
Planning Division, Ste. 231, 3440
Harden St. Extension, Columbia,
SC 29203

Agency Phone: (803) 898-9796

Agency Fax: (803) 898-9653

Agency Coordinator E-mail:

JCooper@dds.sc.gov

Project Name: ROOFING CONSULTANT
INDEFINITE DELIVERY
CONTRACT

Project Number: J16-D076-CA

Location: SCDDSN Statewide

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: SCDDSN, Engi-
neering & Planning Division, Ste.
231, 3440 Harden St. Extension,
Columbia, SC 29203

Description of Project: Indefinite Delivery
Contract. Up to two firms may be
selected to provide professional

roof consulting services to the
Department of Disabilities & Spe-
cial Needs & other local provider
organizations for various sized
projects located statewide on an
as-needed basis. Projects may
include new construction, renova-
tion & systems replacement. Total
fees for IDC contracts shall not
exceed \$300,000, excluding reim-
bursables. The fee for an indi-
vidual IDC project shall not ex-
ceed \$100,000, excluding reim-
bursables. The professional may
be subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
Varies

Description of All Professional Services
Anticipated for Project: Full roofing &
waterproofing consulting services

Information to Be Submitted In

Addition to the Current Standard Federal

Forms 254 & 255: Evaluation will be based
on Chapter 4 of the OSE Manual,
Part II. Please include information
on projects specifically related to
design for disabilities & energy ef-
ficiency. Please include profes-
sional & LEEDs credentials of
consulting staff. In accordance
with the State of South Carolina
Environmental Preferred Pur-
chasing Policy, submittals cannot
exceed 20 pages, front & back,
including covers, which must be
soft – no hard notebooks. The
Standard Forms 254 / 255 or 330
are not included in this page
count

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Name & Title of Agency Coordinator:

Joan Cooper, Architect, Director
of Design & Planning

Agency Address: SCDDSN, Engineering &
Planning Division, Ste. 231, 3440

Harden St. Extension, Columbia, SC 29203
Agency Phone: (803) 898-9796
Agency Fax: (803) 898-9653
Agency Coordinator E-mail:
JCooper@dds.sc.gov

EVALUATION OF FISHING DOCK & INSPECTION OF BULKHEADS FOR CHARLESTON COUNTY P.R.C.

Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals from licensed architect / engineers to provide consulting services for the following projects:

- Evaluation of a Fishing Dock at the James Island County Park RFP#2010-103-CP, Proposal Due by 2:00pm, on June 10, 2010
- Inspection of Bulkheads at the Palmetto Islands County Park RFP#2010-102-CP, Proposal due by 2:00pm on June 10, 2010

To Receive A Copy Of The Request For Proposal, please contact Ms. Penny Westerfelhaus, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, (843) 762-9954.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: NEUROINTERVENTIONAL RENOVATIONS

MUHA Project Number: 091009 - Neur
Project Location: Third Floor, University Hospital, 169 Ashley Ave., Charleston

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Partial renovation to provide a new Neuro Bi-Plane Procedure Room & Neurosciences Office Suite

Architect/Engineer: DesignStrategies, LLC

A/E Contact: David S. Wright, AIA

A/E Address: 130 South Main St., Greenville, SC 29601

A/E Telephone: (864) 527-6500

Plans on File At:

AGC: Charleston, (843) 554-3890

Dodge: Charleston, (843) 722-5978

Plans May Be Obtained From: A&E Digital, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/18/10 – 2:00pm

Place: 326 Calhoun St., Room MC301B, Charleston

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator: Craig Troublefield, Project Manager

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

Telephone: (843) 792-3434

E-mail: troublec@musc.edu

Bid Due Date/Time: 6/10/10 – 2:00pm

Place: 326 Calhoun St., Room MC301B

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 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

TINDAL HOUSE RENOVATIONS IN GREENVILLE

Bid Number: 10-3274.

The City of Greenville Is Requesting sealed bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services necessary for the Tindal House Renovations Project, in accordance with the work write-up & Community Development Minimum Construction Requirements.

The Scope of Work Includes, but is not limited to, replacing doors & windows; pressure washing house exterior; landscaping; installing gutters; installing gas HVAC system; doing minor electrical & plumbing upgrades; sanding & refinishing hardwood areas; installing new countertops in kitchen; priming & painting house interior; installing alarm system; providing & installing new appliances, etc.

Bid Packet May Be Obtained from the City of Greenville Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, or on line at www.greenvillesc.gov/OMB/BidsRfps.aspx. Contact Queen W. Wooden at (864) 467-4547, E-mail qwooden@greenvillesc.gov.

A Mandatory Pre-Bid Conference & tour of the work site will be held at 9:00am, ET, May 18, 2010, at 6 Tindal Ave., Greenville, SC.

Bids Shall Be Binding for sixty (60) calendar days from the date bids are opened.

All Bids Are to Be Accompanied by a Bid Bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor shall furnish a Performance Bond & a Labor & Materials Payment Bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, Seventh Floor, 206 South Main St., Greenville, SC 29601, until 2:00pm, ET, June 1, 2010. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The City of Greenville Is an equal opportunity employer.

CROSLAND PARK STREETSCAPE & UTILITY IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, South Carolina, until 2:00pm, local time, May 18, 2010, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of the following work: Installation of approximately 2154' of 8" PVC sanitary sewer line including manholes & sewer services; 2051' of 24" RCP storm pipe including SCDOT Type 17 & 18 catch basins, double wing traps & junction boxes; 2740' of 18" curb & gutter; 1504' of 5' sidewalk; removal & disposal of existing pavement; & other miscellaneous items per plans & specifications.

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

Business License: The contractor will be required to purchase a City of Aiken Business License.

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

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

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents: Specifications & contract documents may be examined at the City engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the City engineer's office upon deposit of fifty dollars (\$50) for each set or email request to bids@cityofaikensc.gov.

Questions Concerning The Bid must be addressed to the City Engineer at (803) 642-7711.

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

Appeal Of Bid Award: Participating vendors who wish to appeal a bid award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the public works director. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the public works director will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the public works director will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the public works director shall be final unless any person adversely affected by the decision requests a further administrative review by the city manager within ten (10) days of posting of the decision.

FIRE ALARM MODIFICATIONS AT PELION HIGH SCHOOL

Sealed Bids For Fire Alarm Modifications at Pelion High School, Pelion, SC, will be received until 3:00pm, on Wednesday, May 26, 2010, in the Conference Room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Single Prime.

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: Hussey, Gay, Bell & DeYoung, 1219 Assembly St., Columbia, SC 29201, (803) 799-0444, Fax (803) 799-1499

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management, Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Craig Bohlen, Project Manager

The Scope Of Work Consists Of Upgrade of existing fire alarm system & installation of new fire alarm system in the new wings, complete & ready for operation, at Pelion High School, Pelion, South Carolina.

Bidding Documents Will Be Available for inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed online at <https://mbkahn.sharefile.com/Default.aspx>. Enter email address pub@mbkahn.com & password "public". Requests for hard copies of bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to cbohlen@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting documents.

All Project Documents, Drawings & Specifications Are The Property of the owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be

submitted on the Form of Proposal provided & in strict accordance with the Bid Document Checklist in the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Wednesday, May 19, 2010, at 3:00pm, in the Media Center at the existing Pelion High School, 600 Lydia Drive, Pelion, SC 29123.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

MANNING VILLAGE RENAISSANCE PROJECT, PHASE II

Separate Sealed Bids For The Phase II Manning Village Renaissance Project (CDBG Project #4-V-08-004) will be received by the City of Manning at the new Manning City Hall located at 29 West Boyce Street, Manning, SC 29102, until 2:00pm, on June 10, 2010, & will be opened & read.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to construct the Phase II Manning Village Renaissance Project including clearing & grubbing, earthwork, removal of asphalt, approximately 1,170 LF of 5-foot concrete sidewalk (Base Bid), approximately 1,160 LF of 5-foot concrete sidewalk (Additive Alternative Bid), landscaping, sediment & erosion control, & related items.

The Contract Documents May Be Examined at the following locations:

- Owner: Manning City Hall, 29 West Boyce Street, Manning, SC 29102
- Engineer: Hybrid Engineering, Inc., 7437 College St., Ste. 102, Irmo, SC 29063
- Other: Dodge Plan Room & AGC Office in Columbia, SC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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.

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).

Federal Funding & Contract Requirements: The SC Department of Commerce, Division of Community Grant Programs through the South Carolina CDBG Program is participating in a portion of the project funding. Neither the Department of Commerce nor any of its departments or agencies is, or will be, party to this Advertisement for Bids, or any resulting contracts.

All Bidders Will Be Required to comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the contract documents.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

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

Engineer: Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063

Owner: City of Manning, PO Box 546, Manning, South Carolina 29102

ROAD IMPROVEMENTS FOR YORK COUNTY

BID # 1952

York County Is Seeking Sealed Bids for the SC274 Intersections 03-007A & 03-007C construction improvements.

Drawing & Specifications Are Available from Florence & Hutcheson, Inc. for a non-refundable cost of \$200.00/set with checks made out to York County. Direct any questions concerning the bid to Ron Schumpert, P.E., Florence & Hutcheson, Inc. 501 Huger St, Columbia, SC 29201, fax: (803) 929-

0334, email: rschumpert@flohut.com. Direct questions for plans to Becky Kovach, phone: (803) 254-5800, email: bkovach@flohut.com.

This Bid Can Be Viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing, & the AGC, Dodge Reports, & Hispanic Contractors Association in Charlotte, NC & Columbia, SC.

Bids Will Be Received in the Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, June 15, 2010, at which time said bids will be publicly opened.

GRADING, STORM DRAINAGE, CURBING & PAVING WORK AT POINSETT BRIDGE PARK

The Greenville County Recreation District Is Accepting Sealed Bids to perform grading, storm drainage, curbing & paving work at Poinsett Bridge Park.

Bids Will Be Accepted until 11:00am, Thursday, June 3, 2010, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud.

There Will Be A Mandatory Pre-Bid Meeting at 1:00pm, on Tuesday, May 18, 2010, at the site (Callahan Mountain Rd., Travelers Rest, SC 29690).

Bidders Must Comply with SCDOT & Federal contract provisions. Late, faxed or e-mailed bids will not be considered. To receive a bid package, plans, & specifications, contact Katherine Hawthorne at (864) 676-2180, Ext. 139 or khawthorne@qcdr.org.

CONSULTANT / PROFESSIONAL SERVICES

YOUTH PROGRAM CONSULTANT FOR SANTEE-LYNCHES WORKFORCE INVESTMENT BOARD

The Santee-Lynches Workforce Investment Board (SLWIB) is soliciting Statements of Qualifications for a Youth Program Consultant to facilitate asset mapping & strategic planning with the SLWIB's Youth Council. The SLWIB is seeking a consultant who has demonstrated experience in WIA youth program development & strategic planning at a local, regional, & state level. The organization and/or the assigned staff of the organization must have completed up to three similar projects. The Board has tar-

geted June 2010 to begin the work with completion by August 1, 2010.

Qualification requirements can be assessed at the Santee-Lynches website at www.slworkforcedev.org or direct inquires to Les Thompson at lthompson@slcog.org.

Submittals are due by 5:00pm, on Tuesday, May 25, 2010. No proposals will be accepted after this date & time.

The Santee-Lynches Workforce Investment Board is an Equal Opportunity Employer. Auxiliary aids & services are available to individuals with disabilities, upon request.

EQUIPMENT

Description: FT-IR SPECTROMETER / MICROSCOPE & LC / MS SYSTEM

Solicitation Number: 5400001758

Submit Offer By: 5/25/10 – 11:00am

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

Buyer: Derwin Brannon

Email: dbrannon@mmo.sc.gov

Phone: (803) 737-2502

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001758>

Description: MILLING MACHINE – E-MILL™ 3VKH

Solicitation Number: 15818197

Delivery Point: Clemson, SC

Submit Offer By: 5/18/10 – 11:00am

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

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: LATHE 21" WITH TRADE-IN REQUEST

Solicitation Number: 15952134

Delivery Point: Clemson, SC

Submit Offer By: 5/18/10 – 11:05am

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

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

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: CONSTRUCT H.V.A.C. RESIDENTIAL TRAINING HOUSE
Solicitation Number: CCTC-52010
Delivery Point: Sumter, SC
Submit Offer By: 5/20/10 – 2:00pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Building 300B, Conference Room, 492 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, phone (803) 778-6694 or E-mail allenlintcr@cctech.edu
Download Solicitation From: <http://www.cctech.edu/about/4439.htm>

Description: HELIX 24 LASER CUTTER
Solicitation Number: 15801874
Delivery Point: Clemson, SC
Submit Offer By: 5/26/10 – 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: PULSE GENERATOR, 250PS, 50V, 1-100NS
Solicitation Number: 16006092
Delivery Point: Clemson University, Campbell Center, 4 Research Dr., Greenville, SC 29607
Submit Offer By: 5/18/10 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HURCO VERTICAL MACHINING CENTER
Solicitation Number: 16021000
Delivery Point: Clemson, SC
Submit Offer By: 5/17/10 – 2:00pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035 or E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL FACTORY-NEW BAND INSTRUMENTS & CASES
Solicitation Number: USC-IFB-1723-DH
Delivery Point: Columbia
Submit Offer By: 5/28/10 – 2:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Description: FURNISH & DELIVER FACTORY-NEW DYNASTY MARIMBA
Solicitation Number: USC-RFQ-1724-DH
Submit Offer By: 5/18/10 – 10:00am
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: Damon Hightower

Description: FURNISH, DELIVER & INSTALL FACTORY-NEW BASS CLARINETS
Solicitation Number: USC-RFQ-1725-DH
Submit Offer By: 5/18/10 – 10:00am
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: Damon Hightower

Description: DRUMLINE BAND EQUIPMENT FOR DUTCH FORK HIGH SCHOOL
Solicitation Number: 2009-97
Delivery Point: Irmo, SC
Submit Offer By: 5/20/10 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties,

Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Buyer: Brenda Ellisor, phone (803) 476-8149 or E-mail bstork@lex5.k12.sc.us

Description: WELDING EQUIPMENT FOR GEORGETOWN COUNTY SCHOOL DISTRICT
Solicitation Number: 1005026
Delivery Point: Andrews, SC 29510
Submit Offer By: 5/25/10 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Buyer: Bobbie J. Altman, phone (843) 436-7025 or E-mail baltman@gcsd.k12.sc.us

Description: FURNITURE & CLASSROOM PRODUCTS FOR AN ADDITION TO RIVER RIDGE ELEMENTARY SCHOOL
Solicitation Number: 0910-010
Delivery Point: Moore, SC
Submit Offer By: 5/27/10 – 9:00am
Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Direct Inquiries/Bid Request to Buyer: Brenda Roberts, phone (864) 949-2350 or E-mail brenda.roberts@spart5.net
Download Solicitation From: www.spart5.net/procurement

Description: ELECTRONIC FAREBOXES
Solicitation Number: 051010
Delivery Point: Conway, SC
Submit Offer By: Wednesday, 6/9/10 – 3:00pm
Purchasing Agency: Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526
Buyer: Ara I. Heinz, phone (843) 488-0865, Ext. 234 or E-mail heinz@coastrta.com

Description: 2010 14-FOOT FLAT BED DUMP TRUCK
Submit Offer By: 5/20/10 – 2:00pm
Purchasing Agency: City of Clemson, Public Works Dept., 1155 Old Central Rd., Central South Carolina
Buyer: Mickey Littleton
To Receive Specifications: email mittleton@cityofclemson.org, krhodes@cityofclemson.org, or dconner@cityofclemson.org or fax (864) 653-2048.

**READVERTISEMENT
TO AMEND "DIRECT INQUIRY"
PHONE NUMBERS**

Description: HEAVY EQUIPMENT & TRUCKS

Specifics: Two excavators, five motor graders, one wheel loader, two forklifts, two backhoes, two crawler dozers, two side cutters, one landfill compactor, one articulated truck, one backhoe trailer, one lowboy gooseneck trailer, five dump trucks, four roll-off trucks, & one lowboy truck

Solicitation Numbers: 10-009 – two dozers; 10-010 – two backhoe loaders; 10-011 – five motor graders; 10-012 – two side cutters 4x4 tractors; 10-013 – one wheel loader; 10-014 – one standard landfill articulated truck; 10-015 – three excavators; 10-016 – one landfill compactor; 10-017 – four roll-off trucks; 10-018 five tri-axle dump trucks; 10-019 – one lowboy tractor; 10-020 two forklifts; 10-021 lowboy gooseneck trailer; 10-022 one backhoe trailer. When requesting bid packets, please specify the pieces in which you are interested

Delivery Points: Kingstree & Salters, SC
Submit Offer By: Monday, 5/24/10 – 11:30am. Bids will be opened 5/24/10 – 12:00 noon

Purchasing Agencies: Williamsburg County Landfill, Solid Waste, Roads & Bridges departments

Direct Inquiries To: Clarence Scott, Landfill Director, (843) 387-5133; or Ricky Scott, Solid Waste Director, (843) 382-2881 or Zelia Major, Roads & Bridges Director, also (843) 382-2881

Buyer: Angelia Jackson
Fax: (843) 355-9373

E-mail: [ange-lia.jackson@williamsburgcounty.sc.gov](mailto:angelia.jackson@williamsburgcounty.sc.gov)

**FORENSIC MICROSCOPE
FOR RICHLAND COUNTY**

RC-023-B-0910

Richland County South Carolina requests bids from qualified contractors of Forensic Microscopes.

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204, shall accept sealed bids, one (1) original clearly marked "RC-023-B-0910, Forensic Microscope" until 3:00pm, local time, Thursday May 27, 2010. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Christy Swofford at the above

address or at rcsolicitations@rcgov.us, or by accessing the Richland County website at www.richlandonline.com & clicking on the Procurement tab.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All bids shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

**UTILITY TRAILER
FOR RICHLAND COUNTY**

RC-022-B-0910

Richland County South Carolina requests bids from qualified contractors of Utility Trailers.

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204 shall accept sealed bids, one (1) original clearly marked "RC-022-B-0910, Utility Trailer" until 3:00pm, local time, Thursday June 1, 2010. Bids shall not be accepted after the above date & time.

Solicitation packages may be obtained by contacting Christy Swofford at the above address or at rcsolicitations@rcgov.us, or by accessing the Richland County website at www.richlandonline.com & clicking on the Procurement tab.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All bids shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

**DETECTION & FIRE ALARM SYSTEM
FOR RICHLAND COUNTY**

RC-021-P-0910

Richland County South Carolina requests proposals from qualified contractors to provide & install both an internal & external detection & alarm system on a three (3) storage building complex for the Emergency Services Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204, shall accept sealed proposals, one (1) original & one (1) CD clearly marked "RC-021-P-0910, Detection & Fire Alarm System" until 3:00pm, local time, Wednesday June 2, 2010. Proposals shall not be accepted after the above date & time.

A mandatory pre-proposal conference will be held on site Thursday May 20, 2010, at

2:00pm, local time, at 5645 Old Forest Drive, Columbia SC 29206.

Solicitation packages may be obtained by contacting Christy Swofford at the above address or at rcsolicitations@rcgov.us, or by accessing the Richland County website at www.richlandonline.com & clicking on the Procurement tab.

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All proposals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

**INFORMATION
TECHNOLOGY**

Description: ORACLE SOFTWARE LICENSES & SUPPORT

Solicitation Number: 051010-536JO-208-05/17/10

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 5/17/10 – 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205 or E-mail

jeff.o'dell@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: MARY FORD CAMPUS E.C.D. CABLING INSTALLATION PROJECT

Solicitation Number: Q1025

Delivery Point: Charleston County

Site Visit: Mandatory. Monday, 5/17/10 – 9:30am at Mary Ford Elementary, 3180 Thomasina McPherson Blvd., North Charleston 29405. Meet at the front office

Submit Offer By: Friday, 5/21/10 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Robin McNeal, phone (843) 566-1809, or E-mail robin_mcneal@charleston.k12.sc.us

Download Solicitation From: <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

DOCUMENT MANAGEMENT SOFTWARE FOR CHARLESTON INTERNATIONAL AIRPORT

PROJECT#: 2010-33-CHS

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, June 15, 2010, at which time they will be publicly opened & read aloud.

A pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Tuesday, May 25, 2010, at 2:00pm. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

MAINTENANCE / REPAIR

Description: ALUMINUM PURE ARCH & HEADWALL SYSTEM FOR MARSHALL AT AUTEN ROAD IN YORK COUNTY

Solicitation Number: SB10182
Delivery Point: York County
Submit Offer By: 6/1/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: ALUMINUM PURE ARCH & HEADWALL SYSTEM FOR SMITH FORD – RIVER ROAD IN YORK COUNTY

Solicitation Number: SB10183
Delivery Point: York County
Submit Offer By: 6/1/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: ALUMINUM PURE ARCH & HEADWALL SYSTEM FOR TUCKAWAY ROAD IN YORK COUNTY

Solicitation Number: SB10184
Delivery Point: York County
Submit Offer By: 6/1/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

LAWN MAINTENANCE FOR COLUMBIA PROPERTY

The City of Columbia is requesting bids from qualified vendors for the following: "Lawn Maintenance – Lake Murray & Columbia Canal FY 10-11."

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

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

Bid Number: 00047-09-10.
Bid Deadline: 5/20/10 – 3:00pm.

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

MINOR CONSTRUCTION

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

Project Name: STADIUM CANOPY INSTALLATION

Project Number: N/A
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Contractor will install five engineered canopy structures on the fourth level deck area at Johnson Hagood Stadium. Contractor may be subject

to performance appraisal at close of project.

Construction Cost Range: \$15,000 - \$25,000

Architect/Engineer: John E. Gardner, Resident Architect

A/E Contact: John E. Gardner

A/E Address: The Citadel, 171 Moultrie St., Charleston, SC 29409

A/E Telephone: (843) 953-6876

A/E Fax: (843) 953-6880

A/E E-mail: john.gardner@citadel.edu

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: John E. Gardner, Resident Architect

Plan Deposit: None

Pre-Quote Conf.: Mandatory

Pre-Quote Conf. Date/Time: 5/17/10 – 1:00pm

Place: Johnson Hagood Stadium, the Citadel

Agency/Owner: The Citadel

Name & Title of Agency Coordinator:

John E. Gardner, Resident Architect

Address: The Citadel, 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

IFQ Due Date/Time: 5/24/10 – 2:00pm

Place: Facilities Conference Room, the Citadel

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

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

Project Name: WILLIAMS-BRICE STADIUM CONSTRUCTION OF SUITES, CLUBS & 600 PRESS LEVEL – PAINTING

Project Number: BC00328584

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install complete all painting work as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, furnishing & applying high build drywall surface on new drywall soffits & walls, furnish & apply all finish painting on walls, soffits, door frames & staining & finishing two new doors 600 Level (not shown). All millwork will be finished by the millwork contractor. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000
Architect/Engineer: JHS Architecture: Integrated Design
A/E Contact: Clint Burdett
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: cburdett@jhs-architects.com
Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812
Plan Deposit: \$20.00, non-refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/18/10 – 10:00am
Place: Williams-Brice Stadium, Ground Floor Elevator, Bluff Road Side
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrison@fmc.sc.edu
IFQ Due Date/Time: 5/25/10 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler
Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Description: RESURFACE BRIDGE OVER TRIBUTARY TO GEORGES CREEK, 290 GLENWOOD ROAD, EASLEY, SC
Solicitation Number: Q269569
Submit Offer By: 5/20/10 – 5:00pm. Close of business. Not a public bid opening
Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201
Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: SUPPLY & INSTALL GUARDRAIL OVER GEORGES CREEK, 290 GLENWOOD ROAD, EASLEY, SC (S-39-235)
Solicitation Number: Q269730
Submit Offer By: 5/20/10 – 5:00pm. Close of business. Not a public bid opening
Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201

Direct Inquiries to Buyer: Jennifer Abney, abneyjv@scdot.org
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Project Name: CONSTRUCTION OF CONCESSION STAND / PRESS BOX
Project Number: R10-0004
Location: Martin Park, Surfside Beach, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: No
Description of Project: Construction of two-story facility at ballpark
Construction Cost Range: \$25,000 - \$45,000
Architect/Engineer: Earthworks Group
A/E Contact: Bobby Moore
A/E Address: 11655 Hwy. 707, Murrells Inlet, SC 29576
A/E Telephone: (843) 651-7900
A/E Fax: (843) 651-7903
A/E E-mail: bmoore@earthworksgroup.com
Plans May Be Obtained From: Earthworks Group
Pre-Quote Conf.: None
Agency/Owner: Town of Surfside Beach
Name & Title of Agency Coordinator: Jan Lewis, Administrative Manager
Address: 115 U.S. Hwy. 17 North, Surfside Beach, 29575
Telephone: (843) 913-6350
Fax: (843) 238-5432
E-mail: jlewis@surfsidebeach.org
IFQ Due Date/Time: Wednesday, 5/19/10 – 10:00am
Place: Town Hall, Surfside Beach
Hand Deliver IFQ To: Town Hall, 115 Hwy. 17 North, Surfside Beach, SC 29575
Mail Bids To: Town Hall, 115 Hwy. 17 North, Surfside Beach, SC 29575

Description: FIRE-RATED INTERIOR WOOD DOORS, FRAMES & HARDWARE – MATERIALS ONLY
Specifics: Georgetown County is soliciting sealed bids which will be publicly opened & read aloud. The successful offeror will provide a delivered price for materials only. Installation will be done by the owner. All items will be awarded to a single supplier
Solicitation Number: 10-018
Delivery Point: Georgetown, SC
Submit Offer By: Wednesday, 5/26/10 – 3:00pm, ET
Purchasing Agency: County of Georgetown Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org

or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

ROOF REPLACEMENT FOR ATKINSON EAST COMMUNITY RESIDENCE

INVITATION FOR BID

Sumter County Disabilities & Special Needs Board (SCDSNB) is seeking qualified bidders for a reroofing construction project at our Atkinson East Community Residence, 13 Kendrick Street, Sumter, SC 29150.

Sealed bids will be received until 12:00pm, on May 24, 2010, at 750 Electric Drive, Sumter, SC, Attn: Finance Department, Robin C. Hickman or Anthony Mayfield.

Bidding documents may be obtained from SCDSNB, 750 Electric Drive, Sumter, SC 29150, (803) 778-1669, Fax (803) 775-9194. For additional information contact Robin C. Hickman (803) 778-1669, Ext. 123 or Anthony Mayfield (803) 778-1669, Ext. 120. Please submit one (1) bound original & three (3) copies. SCDSNB reserves the right to accept or reject all or partial bids & to award the bid to the lowest qualified & responsive bidder whose bid meets the requirements defined in the project manual.

PRINTING

Description: ANNUAL CONTRACT FOR NAME BADGES
Solicitation Number: 14956452-1
Delivery Point: Clemson, SC
Submit Offer By: 5/24/10 – 2:30pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Direct Non-Technical Inquiries To: Lois Rochester, (864) 656-5593, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: POST DISASTER TRUCKING

Solicitation Number: 5400001860

Submit Offer By: 6/8/10 – 2:30pm

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001860>

Description: LEGAL PROCESS SERVER

Solicitation Number: 5400001817

Submit Offer By: 6/2/10 – 11:00am

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

Buyer: Gary Hodgkin

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001817>

Description: NATIONWIDE PROCESS SERVICE

Solicitation Number: 5400001826

Submit Offer By: 6/2/10 – 11:00am

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

Buyer: Gary Hodgkin

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001826>

Description: M/C CABLE INSTALLATION

Specifics: Provide labor, materials, & equipment to install M/C cable from back panel of building to 10 sections with 3 circuits at each drop. Remove existing tombstone to prepare for modular workstations.

Quotation Number: R004200

Delivery Point: Spartanburg, SC

Pre-Bid Conf.: Mandatory, 5/19/10 – 11:00am

Place: 364 South Church Rd., Spartanburg, SC 29304

Submit Offer By: 5/26/10 – 11:00am

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC

Direct Inquiries To: Purchasing

Buyer: Larry Evans, levans@sces.org, (803) 737-2401

Description: CATERING SERVICES

Solicitation Number: 5400001443

Submit Offer By: 6/24/10 – 2:30pm

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?solicitnumber=5400001443>

Description: BACKGROUND CHECKS FOR SECTION 8 VOUCHER PROGRAM

Proposal Number: RFP-101-WF

Delivery Point: Columbia

Submit Offer By: 5/17/10 – 1:00pm, EDT.

Not a public bid opening

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

Buyer: Willie D. Franks, (803) 896-9068,

willie.franks@schousing.com

Download Solicitation From:

www.schousing.com – under "Publication Information" tab

Description: PROVIDE TRAVEL ACCOMMODATIONS & TOURS IN NEW YORK CITY

Solicitation No.: USCU-RFQ-051010-JD

Delivery Point: Spartanburg

Submit Offer By: 5/18/10 – 10:00am, ET

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

E-mail: Jdellinger@uscupstate.edu

Telephone: (864) 503-5353

Fax: (864) 503-5258

Buyer: Janice Dellinger

Description: STUDY ABROAD PROGRAM – TRAVEL, TOURS, EXCURSIONS & RELATED SITE VISITS

Solicitation Number: 16030291

Delivery Point: Clemson, SC

Submit Offer By: 5/20/10 – 11:00am. Not a public bid opening

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

Direct Inquiries/Bid Request to Buyer:

Kylene B. Holbrook, CPPB,

phone (864) 656-2392

or E-mail kgravle@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors - select "Advertised Bids." Only online bids are accepted

Description: KITCHEN HOOD CLEANING

FOR 74 SCHOOLS

PERFORMED TWICE

PER CONTRACT YEAR

Solicitation Number: B1039 – Kitchen

Hood Cleaning

Delivery Point: Charleston County School District

Submit Offer By: 6/8/10 – 2:00pm

Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Jessica Favor, CPPB, (843) 566-8141

Bid Request: Call (843) 566-8141 or E-mail jessica_favor@charleston.k12.sc.us

Description: THE CITY OF ROCK HILL SEEKS BIDS FROM QUALIFIED CONTRACTORS TO PROVIDE THE CITY WITH MOWING OF OVERGROWN LOTS

Specifics: These properties are within City limits – approximately 75 overgrown lots per year. A complete bid package outlining the scope of work, along with contractor requirements, will be handed out at the mandatory pre-bid conference. After review of the bid documents, there will be a site visit to a couple of sample lots

Solicitation Number: PUR198

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 5/14/10 – 10:00am at City Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

Submit Offer By: 5/21/10 – 10:00am

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

Direct Inquiries To: Dawn Byers,

(803) 329-7014 or

dbyers@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, (803) 329-5551

Bid Request: www.cityofrockhill.com

Description of Work: INSTALLATION OF RESIDENTIAL SEPTIC TANKS

Quotation Number: IFB No. 4417-10K
Due Date/Time: Thursday, 5/20/10 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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.

REFURBISHING OF SLUDGE BELT PRESS FOR TOWN OF WARE SHOALS

The Town of Ware Shoals is accepting sealed bids for the refurbishing of a Sludge Belt Press. The belt press is a Komline Sanderson Press 1.5 Meter.

Bids are due by 5:00pm, on May 21, 2010. Bids can be submitted to Town of Ware Shoals, PO Box 510, Ware Shoals, SC 29692 or hfields@greenwood.net.

Anyone interested in submitting a bid or who has questions can contact Toby McAlister, WWT Plant Supervisor, at (864) 377-1034.

UNIFORMED SECURITY PERSONNEL FOR TWO HORRY COUNTY BRANCH LIBRARIES

Horry County, SC Is Accepting Written Sealed Proposals from qualified offers properly licensed in the State of South Carolina to furnish "Uniformed Security Personnel for Horry County Library – Conway & Green Sea-Floyds Branches," RFP# 2009-10-138.

Proposals Will Be Received at the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, not later than 2:00pm, June 9, 2010. Proposals received later than the 2:00pm deadline will be rejected.

RFP Documents Are Available Online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

SUPPLIES

Description: FURNISH / DELIVER SPREAD CRUSHED CONCRETE
Solicitation Number: 5400001889
Submit Offer By: 6/2/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001889>

Description: CUSTOM BICYCLES – CAMPUS RECREATION
Solicitation Number: 10880733
Delivery Point: Fike Recreation Center, 110 Heisman St., Clemson, SC 29634

Submit Offer By: 5/19/10 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CYLINDRICAL LOCKS
Solicitation Number: 348058
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 5/20/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Bid Request:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: CONTRACT TO PROVIDE CHIRON RIBA HCV 3.0 STRIP IMMUNOBLOT ASSAY (S.I.A.) KITS

Solicitation No.: IFB-38079-5/25/10-EMW
Delivery Point: Columbia
Submit Offer By: 5/25/10 – 2:30pm

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

Bid Request:
<http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, phone (803) 898-3487

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN FAIRFIELD COUNTY

Solicitation Number: SB10157 – 05/27/10
Submit Offer By: 5/27/10 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484 or E-mail oswaldmj@scdot.org

Download Solicitation From:
www.scdot.org/doing/procurement

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES FOR SUMMER CAMP CLOTHING

Solicitation Number: Q1026
Delivery Point: North Charleston
Submit Offer By: 5/17/10 – 12:00pm
Fax or E-mail Quote: Fax number is (843) 566-1972. E-mail address is michelle_wright@charleston.k12.sc.us

Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries To: Michelle Wright
Telephone: (843) 566-1817

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FOR UNIFORMS FOR MILITARY MAGNET ACADEMY

Solicitation Number: B1038
Delivery Point: North Charleston
Deadline for Questions: 5/14/10 – 5:00pm
Submit Offer By: 5/19/10 – 2:00pm

Purchasing Agency: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries To: Michelle Wright
Telephone: (843) 566-1817

E-mail: michelle_wright@charleston.k12.sc.us

**TREK BICYCLES
FOR CITY OF CHARLESTON**

Solicitation Number: 10-B015B

The City of Charleston is accepting proposals for Trek Bicycles. The City will receive bids until May 24, 2010, at 11:30pm, at 145 King Street, Suite 104, Charleston, South Carolina 29401.

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

**THREE MALINOIS CANINES
FOR CITY OF SPARTANBURG**

Notice is hereby given that the City of Spartanburg Public Safety Department is seeking proposals from firms to provide & train for dual purposes three (3) Malinois canines.

Sealed proposals will be received in the procurement office on the lower level of City Hall, which is located at 145 W. Broad Street, Spartanburg, SC 29304, until 3:00pm, May 25, 2010, at which time they will be publicly opened at the same location. No bids will be accepted after this time.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

Please address mailed proposals to City of Spartanburg, PO Box 5107, Spartanburg, SC 29304

Also, please show the following bid number on the lower left corner of the outer sealed envelope: Proposal Number Canine 0910-05-25-01.

FOR SALE

D.N.R. TIMBER SALE

Sealed lump sum bids will be accepted until 11:00am, May 21, 2010, by the South Carolina Department of Natural Resources (SCDNR) for the sale of approximately 750 tons of pine pulpwood, 600 tons of chip-n-saw, & 250 tons of saw timber. The sale area is part of, & located on, South Carolina Department of Natural Resources' Long Branch Bay Heritage Preserve property

located approximately 2 miles north of Barnwell, just west of Hwy 37 (Latitude: 33.32 Longitude: -81.39). The sale area involves approximately 25 acres. A stand map is available at <http://www.state.sc.us/forest/>.

Bids will be opened publicly on May 21, 2010, at 11:00am, at the SCDNR office located at the Rembert C. Dennis Building, 1000 Assembly Street, Columbia, SC 29202 in Room 205. Bids should be either mailed or hand delivered. Bids mailed in must be received by closing day of May 20, 2010. If mailed, send to: Bid On Forest Products, Attn: Brett M. Moule, 1000 Assembly Street, Columbia, SC 29202. Hand delivered bids should be delivered to the opening. All bidders will have the opportunity to review the timber sales contract prior to the bid opening. All bids should be in per ton units. No verbal or faxed bids will be accepted. The SCDNR reserves the right to reject any or all bids

Access to the site is restricted & violators will be prosecuted. Bidders should plan on attending either of two prescheduled site meetings on May 5 or May 13 from 10:00am to 12:00pm.

For additional information contact Brett M. Moule, Region 3 Wildlife Coordinator, at (803) 609-6988 or Mike Shealy, SC Forestry Commission, Columbia, SC at (803) 360-6882.

NOTICES

**NOTICE OF INTENT
TO JOIN COOPERATIVE
PROCUREMENT
FOR LABORATORY EQUIPMENT
& SUPPLIES**

The State of South Carolina, Materials Management Office, proposes joining with State of Idaho, Division Of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Laboratory Equipment & Supplies. The State of Idaho, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Idaho, Idaho eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional States may join at a later time by signing a participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Idaho (lead state), Arkansas, Colorado, Nevada, Kentucky, Louisiana, Michigan, South Dakota.

The solicitation may be viewed at: http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is Sarah.Hilderbrand@adm.idaho.gov, Sarah Hilderbrand, CPPO, Purchasing Officer, Division of Purchasing, Idaho Department of Administration, (208) 332-1612, Fax: (208) 327.7320.

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

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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