

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

May 24, 2010

Volume 30, Issue 40

© 2010 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocopying Or Otherwise, Without Prior Written
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

BULKHEAD REPLACEMENT & UPLAND IMPROVEMENTS AT JAMES ISLAND COUNTY PARK, WAPPOO SHELTER

RFP#2010-061-CP

**The Charleston County Park & Recrea-
tion Commission (CCPRC) Is Seeking
Proposals** from qualified licensed architect
/ engineers specializing in structural & civil
engineering to provide design through con-
struction administration, including permit-
ting, for bulkhead replacement at a retention
pond & upland improvements at the James
Island County Park Wappoo Shelter,
871 Riverland Drive, Charleston, SC 29142.

**To Receive A Copy Of The Request For
Proposal** contact Ms. Penny Westerfel-
haus, Charleston County Park & Recreation
Commission, by calling (843) 762-9954.
Proposals should be submitted in accor-
dance with the RFP / RFQ && are to be
received no later than 2:00pm, on July 8,
2010.

HUNTER INDUSTRIAL PARK RE-CERTIFICATION FOR LAURENS COMMISSION OF PUBLIC WORKS

#01-2010

**The Laurens Commission Of Public
Works (LCPW) Is Requesting Proposals**
& qualifications from consulting firms inter-
ested in providing professional engineering
services to update the site certification of
the 394.46 acre Hunter Industrial Park lo-
cated in Laurens County, SC. The site cer-
tification was originally completed in 2005 as
part of the SC Dept. of Commerce
(SCDOC) Certified Sites Program. One (1)
consulting firm will be selected to provide
civil engineering services for this project.

**The Lcpw Has Already Completed Steps
1 & 2, & is moving forward with Step 3 of
site certification.** The Step 3 documents
have been received from SCDOC & can be
provided upon request. The LCPW will only
provide Step 1 & 2 documentation to the
selected consulting firm. The Community
Profile information in Step 3 will be provided
by Laurens County & is not part of this pro-
posal.

Proposals Must Be Submitted no later
than Wednesday, June 9, 2010, at 2:00pm,
to the address below. Submittals shall con-
tain one (1) original & three (3) copies of the
information requested. Submittals received
after the deadline will not be accepted. Fac-
simile or e-mail submittals will not be ac-
cepted. All submittals & requests for Step 3
Documents or any additional information
should be sent to:

Mr. Irvin D. Satterfield
General Manager
Laurens Commission of Public Works
P.O. Box 349
Laurens, SC 29360
dalesat@lcpw.com

**A Copy Of The Request For Proposal &
other pertinent information** can be obtained
from Irvin (Dale) Satterfield at (864)
6814329 or dalesat@lcpw.com

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: TRIDENT TECHNICAL
COLLEGE B950 PARKING LOT
Project Number: H59-N584-PG
Location: North Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a
new parking lot for Building 950 at
Trident Technical College. This
will include a bioswale & other
drainage. The construction of the
parking lot will include the instal-
lation of new landscaping. Con-
tractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$300,000 -
\$500,000

Architect/Engineer: Forsberg Engineering
& Surveying, Inc.

A/E Contact: Daniel C. Forsberg

A/E Address: PO Box 30575, Charleston,
SC 29417

A/E Telephone: (843) 571-2622

A/E Fax: (843) 571-6780

A/E E-mail: [danny@forsberg-
engineering.com](mailto:danny@forsberg-engineering.com)

Plans on File At:

AGC: Charleston

Dodge: Charleston

Plans May Be Obtained From: Forsberg
Engineering & Surveying, Inc.

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/1/10 – 10:00am

Place: Trident Technical College, Building
600

Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
A. Hamilton, Director of Facilities

Address: 7000 Rivers Ave., North Charles-
ton, SC 29406

Telephone: (843) 574-6272

Fax: (843) 574-6510

Bid Due Date/Time: 6/15/10 – 2:00pm

Place: Trident Technical College, Building
600

Hand Deliver Bids To: Trident Technical
College, Building 600, 7000 Riv-
ers Ave., North Charleston, SC
29406

Mail Bids To: Trident Technical College,
Building 600, PO Box 118067,
Charleston, SC 29423-8067

Project Name: SOUTH CAROLINA STATE UNIVERSITY BELCHER HALL CHILLER REPLACEMENT

Project Number: H24-N214-DC

Location: Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace water cooled chiller, cooling tower, & related pumps & piping. Provide new air cooled chiller, chilled water pumps & controls for system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$500,000

Architect/Engineer: CRG Engineering Inc.

A/E Contact: Lee Harant

A/E Address: 3815 West Montague Ave., Ste. 200, North Charleston, SC 29418

A/E Telephone: (843) 266-0700

A/E Fax: (843) 266-0701

A/E E-mail: lharant@crgeng.com

Plans on File At:

AGC: Columbia, Charleston

Plans May Be Obtained From: CRG Engineering

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/8/10 – 2:00pm

Place: SCSU, Planning & Construction Office

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Rick Brown, Project Manager

Address: 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

Telephone: (803) 378-5249

Fax: (803) 533-3784

E-mail: Rick.Brown@scsu.edu

Bid Due Date/Time: 6/22/10 – 3:00pm

Place: SCSU, Planning & Construction Office

Hand Deliver Bids To: SC State University, 2205 Russell St., Orangeburg, SC 29117

Mail Bids To: SC State University, Planning & Construction, 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

Project Name: SOUTH CAROLINA STATE UNIVERSITY MAYS II HALL CHILLER REPLACEMENT

Project Number: H24-N215-DC

Location: Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace chiller, air cooled condenser, & related pumps & piping. Provide new controls for system. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: CRG Engineering Inc.

A/E Contact: Lee Harant

A/E Address: 3815 West Montague Ave., Ste. 200, North Charleston, SC 29418

A/E Telephone: (843) 266-0700

A/E Fax: (843) 266-0701

A/E E-mail: lharant@crgeng.com

Plans on File At:

AGC: Columbia, Charleston

Plans May Be Obtained From: CRG Engineering

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/8/10 – 2:00pm

Place: SCSU, Planning & Construction Office

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Rick Brown, Project Manager

Address: 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

Telephone: (803) 378-5249

Fax: (803) 533-3784

E-mail: Rick.Brown@scsu.edu

Bid Due Date/Time: 6/22/10 – 3:00pm

Place: SCSU, Planning & Construction Office

Hand Deliver Bids To: SC State University, 2205 Russell St., Orangeburg, SC 29117

Mail Bids To: SC State University, Planning & Construction, 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

Project Name: SOUTH CAROLINA STATE UNIVERSITY NANCE / M.L.K. AUDITORIUM CHILLER REPLACEMENT

Project Number: H24-N216-DC

Location: Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace water cooled chiller, cooling tower, & related pumps & piping. Provide new controls for system as well as a new refrigerant monitor. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$500,000

Architect/Engineer: CRG Engineering Inc.

A/E Contact: Lee Harant

A/E Address: 3815 West Montague Ave., Ste. 200, North Charleston, SC 29418

A/E Telephone: (843) 266-0700

A/E Fax: (843) 266-0701

A/E E-mail: lharant@crgeng.com

Plans on File At:

AGC: Columbia, Charleston

Plans May Be Obtained From: CRG Engineering

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/8/10 – 2:00pm

Place: SCSU, Planning & Construction Office

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Rick Brown, Project Manager

Address: 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

Telephone: (803) 378-5249

Fax: (803) 533-3784

E-mail: Rick.Brown@scsu.edu

Bid Due Date/Time: 6/22/10 – 3:00pm

Place: SCSU, Planning & Construction Office

Hand Deliver Bids To: SC State University, 2205 Russell St., Orangeburg, SC 29117

Mail Bids To: SC State University, Planning & Construction, 300 College St. NE, PO Box 7004, Orangeburg, SC 29117

JOHNSON DETENTION CENTER EXPANSION FOR LAURENS COUNTY

Sealed Bids Will Be Received by Laurens County, SC, from general contractors for new construction & renovations to the Johnson Detention Center. Qualified bidders shall have prior detention construction experience & shall have their principal offices in South Carolina, North Carolina or Georgia.

Mandatory Pre-Bid Conferences Will Be Held Wednesday, June 9, 2010. Times & locations are as follows:

- 11:00am, Pre-qualified Security Contractor Installers, at Johnson Detention Ctr., 154 Templeton Rd., Laurens, SC 29360
- 1:00pm, General contractors, at Chamber of Commerce, 291 Professional Park Rd., Clinton, SC 29325

Bid Opening Date & Time: June 29, 2010, at 3:00pm, at Laurens County Administration, 3 Catherine St., Laurens, SC.

Documents Containing The Project Requirements Will Be Available the week of June 1, 2010, & may be viewed at AGC & McGraw/Hill Dodge plan rooms. Documents may be purchased from the architect for a non-refundable fee of \$300.00 per bid package.

Contact: Dianne Flow, DA Architects, (843) 873-7019.

TAXIWAY 'A' EXPANSION AT MYRTLE BEACH INT'L AIRPORT

Sealed Bids From Contractors Properly Licensed In SC will be received by Horry County Procurement on Tuesday, June 22, 2010, until 2:00pm, local time, at Horry County, Office of Procurement, 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Taxiway 'A' Expansion - Horry Co. Bid #2009-10-140.

Bid Date/ Time/Place: Tuesday, June 22, 2010, at 2:00pm, at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, (843)915-5380.

A Mandatory Pre-Bid Conference Will Be Held Wednesday, June 9, 2010, at 2:00pm, The pre-bid conference will be held at the Myrtle Beach International Airport, 1100 Jetport Rd., Myrtle Beach, SC.

The Work Includes Construction Of An Expansion to the west side of Taxiway "A" to allow the relocation of the centerline of Taxiway A 173' to the west prior to the construction of the new concourse associated with the terminal expansion project. The work will be completed in two phases of construction to minimize impacts to airport operations. Work will involve the temporary relocation of Taxiway "A" including temporary pavement marking & lighting, construction of new drainage pipe & structure installation, earthwork, sedimentation & erosion control, construction of a cement treated base course & Portland cement concrete pavement, taxiway edge lighting & pavement marking. As an Alternate Bid item, construction of a new concrete pavement section adjacent to the terminal expansion is included as part of the work scope for this project. Work associated with the bid alternate will include placement of aggregate base course & construction of new Portland cement concrete pavement.

Bidding Documents Will Be Available for inspection at the offices of Talbert & Bright, Inc., 4810 Shelley Drive, Wilmington, NC 28405, (910) 763-5350 (by appointment); M. B. Kahn Construction Co., Inc., 1340 Shine Ave., Myrtle Beach, SC 29577, the plan rooms of AGC, McGraw Hill Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Email Michael Fellers, mfellers@mbkahn.com with the bidders name of company & all contact information for link & password to view the corresponding drawings & specifications. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at 1340 Shine Ave., Myrtle Beach, SC 29577; (843) 839-1365, Fax (843) 839-1363. If a hard copy of plans is required, contact Duncan Parnell, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://www.dpibidroom.com>. Bidders will

make payment directly to Duncan Parnell for the cost of reproduction & handling.

Bids Will Be Binding for a period of one hundred twenty (120) days from the opening date. Each bid must be accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to Horry County. Award of the contract shall be contingent on the availability of funds either locally or federally.

This Project Is Funded In Whole or in part by the Federal Aviation Administration (FAA), Transportation Safety Administration (TSA); therefore, all rules & regulations applicable to such funding. To be eligible for federal funding, this project must demonstrate a "Good Faith Effort" or meet the established Disadvantaged Business Enterprise (DBE) goal of 10.7%. This requirement will be a consideration in the award of Contracts.

Horry County Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the project in the best interest of the Owner. No bid shall be withdrawn for a period of one hundred-twenty (120) days from the opening date. Horry County will be the sole judge as to whether responses tendered meet all requirements contained in the IFB.

BRICK PAVER PARKING AT THE PARK AT YORK & RICHLAND FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:30pm, local time, June 8, 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 approx. 6600 SF of brick paver parking at the Park at York & Richland

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. No additional pay item will be allowed for the cost of the 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: They may be examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Dr., Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty-five (\$25.00) for each set or email bids@cityofaikensc.gov.

Questions Concerning The Bid must be addressed to the Public Works Director at (803) 642-7610.

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

CITIZENS PARK WALKING TRAILS FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, June 8, 2010, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to construct asphalt walking trails at Citizens Park

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to 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. No additional pay item will be allowed for the cost of the license.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina,

in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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

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: They may be examined at the city engineer's office at the Engineering & Public Works Administration Bldg., 245 Dupont Dr., Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty-five dollars (\$25.00) for each set or email bids@cityofaikensc.gov

Questions Concerning The Bid Must Be Addressed to the Public Works Director at (803) 642-7610.

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

HAYWOOD ROAD UNDERGROUND UTILITY CONVERSION, PHASE II

BID NO. 10-3277

The City Of Greenville, SC Is Requesting Sealed Bids from qualified contractors for Haywood Road Underground Utility Conversion – Phase II in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007; City of Greenville Design & Specifications Manual; Duke Energy Specifications; Charter Communications Specifications; & City of Greenville Special Provisions.

This Project Includes, But Is Not Limited To, demolition & removal of pavement, curb, & obstructions; coordination with utility companies for removal & relocation of existing services; clearing & grubbing of existing landscaping, installation of electric duct bank & conduit, cable TV conduit & vaults, traffic conduit & fiber optic cable, new signal system at Woods Crossing Road, new metal strain poles, associated asphalt, curb & gutter, replacement / repair of landscaping, & traffic control.

Bidding Documents May Be Obtained from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601; for a non-refundable fee of \$150.00, contact Linda Mayes at (864) 467-4546 or e-mail lmayes@greenvilleesc.gov .

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, local time, June 15, 2010, 1st floor conference room, City Hall, 206 South Main St., Greenville, SC 29601

All Bids Are To Be Accompanied by a bid bond or certified check in the amount 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, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm. ET, June 29, 2010, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

EQUIPMENT MAINTENANCE BUILDING AT GREENWOOD COUNTY LANDFILL

Notice Is Hereby Given that sealed bids will be received by the Greenwood County Council, Attn.: Ms. Loretta Lewis, Purchasing Officer Greenwood County Administration, Box P-103, Room 102, Park Plaza, 600 Monument St., Greenwood, SC 29646, until 10:00am, local time, on Tuesday, the 8th day of June 2010 for Construction of an Equipment Maintenance Building at the Greenwood County Landfill in Greenwood, SC, for Greenwood County.

Bids Will Be Publicly Opened & Read Aloud at 10:10am., local time, on Tuesday, the 8th day of June 2010, in Room 104 at Park Plaza, 600 Monument Street, Greenwood, SC.

Contract Documents May Be Received & examined at the office of The Greenwood County Engineering Department, Room B-03 at the Greenwood County Courthouse. For further information you may contact Brian Robertson at (864) 223-0691 or email brianar@greenwood.net.

If You Have A Disability that requires any special materials, services, or assistance, please contact Ms. Shannon Brown at (864) 942-8557 (for accommodations at the Courthouse) or Ms. Loretta Lewis (864) 942- 8507 (for accommodations at Park Plaza) so that appropriate accommodations can be made.

The Greenwood County Council Reserves The Right to reject any & all bids, & to waive any informalities or irregularities.

ADDITION & MODIFICATION TO WESTSIDE AQUATIC CENTER IN GREENVILLE, SC

REQUEST FOR QUALIFICATIONS

The Greenville County Recreation District Invites General Contractors to respond to this Request for Qualifications for Addition & Modification to Westside Aquatic Center located at 2700 West Blue Ridge Drive, Greenville, SC. The District has determined that due to the size, complexity & unique nature of the project contractors must be prequalified prior to submitting a proposal. It is mandatory that all contractors who intend to submit a proposal respond to this Request for Qualifications as prescribed. No proposal will be accepted from a contractor that has failed to comply with this requirement. To obtain a Request for Qualifications package, please contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcdrd.org by June 7, 2010.

EQUIPMENT

Description: DESIGN, BUILDING & INSTALLATION OF A NEW PRACTICE TOP SECTION FOR THE EXISTING 49-NOTE, C3 – C7, CARILLON PRACTICE KEYBOARD AT CLEMSON UNIVERSITY

Solicitation Number: 16132970
Delivery Point: Clemson, SC
Submit Offer By: 6/3/10 – 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 Non-Technical Inquiries To: Lois Rochester, (864) 656-5593 or lroches@clemson.edu

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

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

Description: OCCUPANCY SENSORS
Solicitation Number: 16175720
Delivery Point: Clemson, SC
Submit Offer By: 6/10/10 – 11:00am. Not a public bid opening

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

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: CHILLER A/C COMPRESSOR

Solicitation Number: 2000097294

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

Submit Offer By: 6/3/10 – 10:00am. Not a public bid opening

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/viewSolicitations.do>

Description: BOILERS

Solicitation Number: N/A

Delivery Point: Anderson, SC

Pre-Bid Conf.: Mandatory. 6/1/10 – 10:00am at Westside High School, 806 Pearman Dairy Rd., Anderson, SC 29625

Submit Offer By: 6/16/10 – 3:00pm

Purchasing Agency: Anderson School District Five, 400 Pearman Dairy Rd., Anderson, SC 29625

Direct Inquiries To: Don Colman, phone (864) 260-5080 or E-mail doncolman@anderson5.net or contact Pamela Hassan, phone (864) 260-5015 or E-mail pamelahassan@anderson5.net

Hard Copies of Bidding Requirements, specifications, plans & construction documents may be received directly from Imaging Technologies, 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388 & AGC Plan Room, Century Plaza, Ste. 120C, 211 Century Dr., Greenville, SC 29607-1595, phone (864) 235-6064 or fax (864) 235-8790

All Other Questions pertaining to the project should be directed to Wade Crow, Wade Crow Engineering, 430 East Main St., Ste. 201, Spartanburg, SC 29302, phone (864) 585-9903 or E-mail wccw@bellsouth.net

The School District Points of Contact Are: Don Colman at Anderson School District Five, phone (864) 260-5080 or E-mail doncolman@anderson5.net or contact Pamela Hassan, phone (864) 260-5015 or E-mail pamelahassan@anderson5.net

INFORMATION TECHNOLOGY

Description: ENGINEERING MANAGEMENT REPORTING SYSTEM

Solicitation Number: BVB10187

Delivery Point: Columbia

Submit Offer By: 6/3/10 – 10:00am

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

Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, (803) 737-1530

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

MINOR CONSTRUCTION

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

Project Name: TABLE ROCK PAVEMENT IMPROVEMENTS

Project Number: P-280SPP-329

Location: Pickens County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Pavement improvements at cabins 5, 6, 7, 8 & 12. Consists of overlay & some base material

Construction Cost Range: <\$25,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott Langford

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

A/E E-mail: slangford@scprt.com

Plans May Be Obtained From: www.scprtconstructionbids.com - for free or from SCPRRT

Plan Deposit: \$30.00, non-refundable. Fee applies if ordered from SCPRRT

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator: Scott Langford, PE, Engineering Manager

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1017

E-mail: slangford@scprt.com

IFQ Due Date/Time: 6/15/10 – 2:00pm
Place: SCPRRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia

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

Mail IFQ To: SCPRRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Description: FURNISH, DELIVER & INSTALL OUTDOOR AWNING AT U.S.C.A. STUDENT ACTIVITIES CENTER

Solicitation Number: 0114JJ

Delivery Point: Aiken, SC

Submit Offer By: 6/8/10 – 3:00pm

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

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

PRINTING

Description: PRINTING OF 2010-2011 W.M.A. MAPS

Solicitation Number: 5400001924

Submit Offer By: 6/11/10 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: Montsj@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001924>

Description: HORRY-GEORGETOWN TECHNICAL COLLEGE'S CONTINUING EDUCATION FALL 2010 CLASS SCHEDULE

Solicitation Number: IFB 00002-10

Delivery Point: Myrtle Beach, SC

Opening Date/Time: 6/8/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Randy Black, (843) 477-2037 or Pat Kleber, (843) 477-2042

Buyer: Dyan H. Todd, (843) 349-7830 or dyan.todd@hgtc.edu

Download Solicitation From: www.hgtc.edu

SERVICES

Description: PROVIDE ANNUAL MAINTENANCE & SERVICE TO CHILLERS FOR U.S.C. UPSTATE

Solicitation Number: USC-BVB-1736-DH

Delivery Point: Spartanburg

Site Visit: Mandatory. 6/2/10 – 9:00am at USC Upstate, Facilities Management Building, Conference Room, 155 American Way, Spartanburg, SC 29303

Deadline for Written Questions: 6/3/10 – 9:00am

Submit Offer By: 6/21/10 – 2:00pm, ET

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: Damon Hightower

Description: LAWN / LANDSCAPING SERVICES

Solicitation Number: 101002CR

Delivery Point: Conway, SC

Site Visit: Not mandatory. Contact Bobby Kreger at (843) 685-9254 to make an appointment

Submit Offer By: 6/7/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer:

Caren Riedinger, phone (843) 349-2160

or E-mail caren@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/solicit.html>

Description: PREPARATION & PLANTING OF PINE SEEDLINGS

Solicitation Number: 5400001916

Submit Offer By: 6/8/10 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Deloris Sweeper

E-mail: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001916>

Description: BILLBOARD ADVERTISING FOR YORK TECHNICAL COLLEGE

Solicitation Number: YTC-054

Delivery Points: Rock Hill, Fort Mill & Lancaster, SC

Submit Offer By: 6/4/10 – 10:00am. Not a public bid opening

Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Leah Smith, E-mail lsmith@yorktech.com or phone (803) 981-7174

Description: PUMP & PRESSURE WASH GREASE TRAPS

Solicitation Number: 10-1424-A (Revised)

Bid Due: Monday, 6/7/10 – 2:00pm

Received At: Rock Hill Schools, Operations Center, 2171 West Main St., Rock Hill, SC 29732

Request Bid Package From:

Shirley Setzer, phone (803) 981-1162 or by E-mail at

ssetzer@rock-hill.k12.sc.us

Agency: Rock Hill Schools, 2171 West Main St., Rock Hill, SC 29732

WITHDRAWAL

The City of Rock Hill wishes to withdraw the following advertisement because bidding on this solicitation is open to prequalified bidders only.

Description: HERBICIDE APPLICATION TO CONTROL KUDZU & WOODY BRUSH OVER THE ENTIRE ELECTRIC DISTRIBUTION SYSTEM

Sealed Bid Number: PUR199

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

Buyer: Marty Burr

PARKING LOT & GARAGE SWEEPING SERVICES FOR CITY OF SPARTANBURG

(SWEEPING) 0910-06-08-02

Notice is hereby given that the City of Spartanburg is seeking proposals from vendors to provide garage power sweeping services on a bi-weekly (26 times/yearly) basis.

There will be a mandatory pre-bid meeting on Tuesday, June 1, 2010, at 10:00am, in the training room located in the basement of City Hall.

Sealed proposals shall be submitted to Carl Wright, Procurement & Risk Manager, on or

before Tuesday, June 8, 2010 no later than 3:00pm, City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

For further information & complete proposal package, please contact the Procurement & Risk Office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids. The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (Sweeping) 0910-06-08-02.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

SUPPLIES

Description: CLIENT EYEGLASS FRAMES & LENSES FOR S.C. VOCATIONAL REHABILITATION DEPARTMENT

Solicitation Number: 5400001775

Submit Offer By: 6/17/10 – 11:00am

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?solicitationnumber=5400001775>

Description: ANNUAL CONTRACT FOR GUARDRAILS & GUARDRAIL TERMINALS
Solicitation Number: SB10188 – 06/15/10
Delivery Point: Columbia
Submit Offer By: 6/15/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: TUF-TEC GYM LOCKERS – 14 FRAMES, 42 OPENINGS
Solicitation Number: 12273896
Delivery Point: Fike Recreation Center, 110 Heisman St., Clemson, SC 29634-4015
Submit Offer By: 6/1/10 – 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: 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: FOOD SERVICE – BREAD
Solicitation Number: 0910-51
Delivery Points: Schools within Horry County
Submit Offer By: Wednesday, 6/9/10 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protac>

INVITATION FOR BID

Solicitation Number: IFB No. 4426-10M
Description of Work: PURCHASE OF LAMP FIXTURES & LAMP
Due Date/Time: Wednesday, 6/9/10 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: <http://www.charlestoncounty.org/d>

[epartments/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.

MOBILE RESTROOM UNIT FOR GREENVILLE COUNTY RECREATION DISTRICT

The Greenville County Recreation District is seeking qualified companies to manufacture a Mobile Restroom Unit for 150 Woodmont School Road, Piedmont SC 29673.

Bids will be accepted until 1:00pm, on Friday, June 4, 2010, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687, at which time the bids will be opened & publicly read aloud. Late, faxed or e-mailed bids will not be considered.

For a bid package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,358 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 2005 ADV PS 10

Site Visit: Any time
Submit Offer By: 6/8/10 – 10:00am
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478
Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 323

A public auction will be held at 9:00am on Wednesday, June 2, 2010.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 1, 2010, from 9:00am to 3:30pm & Wednesday, June 2, 2010, from 8:00am to 8:45am

NOTICES

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

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