

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

June 10, 2010

Volume 30, Issue 45

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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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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

S.C.D.O.T. SEEKS CONSULTING ENGINEERING FIRMS FOR FOUR BRIDGE PROJECTS

SOLICITATION NUMBER S-85-10

The South Carolina Department Of
Transportation (SCDOT) Requests A
Letter Of Interest & a current resume of
qualifications from all interested consulting
firms experienced in providing engineering
services necessary for the preparation of
preliminary plans & studies, environmental
studies & documentation, & right of way &
construction plans for:

- S-13-20 (Teals Mill Road) Bridges
over Bear Creek & Overflow (2
Bridges) & necessary roadway
approach work in Chesterfield
County
- S-13-80/S-16-327 (Belle Vue
Drive) Bridges over Cedar Creek
Swamp & Cedar Creek (2
Bridges) & necessary roadway
approach work on the Chester-
field/Darlington County Line
- S-28-20 (Lockhart Road) Bridges
over Little Lynchies River & Over-
flow (2 Bridges) & necessary
roadway approach work in Ker-
shaw County
- US 301 Bridge over Little Pee
Dee River (1 Bridge) & necessary
roadway approach work in Dillon
County.

**Requested Services Include But Are Not
Limited To,** project management, surveys,
S.U.E., traffic studies, environmental stud-
ies, documentation, preliminary plans, pub-
lic information meeting, final right-of-way
plans, utility coordination, final construction
plans, construction phase services & other
duties deemed necessary. SCDOT intends
to select four (4) consulting firms to assist
with the development of these four (4) pro-
jects. Consulting firms may indicate the
project or projects in which it is interested in

order of preference. Individual project as-
signment will be at the discretion of
SCDOT.

**In Consultant Selection, The SCDOT Will
Consider &** conduct a comparative ranking
of the firms submitting based upon the fol-
lowing: experience, qualifications, & techni-
cal competence of the staff proposed for
the type of work required (25%); past perfor-
mance of the proposing firm & subconsultants
proposed on similar type projects and/or
ability to perform all aspects of services
(20%); past performance in utilizing DBEs
(5%); familiarity of proposed staff with
SCDOT practices & procedures (15%);
availability of key staff & the ability to mobi-
lize quickly & meet project schedules (25%);
DBE utilization plan & willingness to partici-
pate in the SCDOT/FHWA Mentor-Protégé
Program (5%); & current volume of work
with SCDOT (5%). Each proposal is re-
quired to indicate the amount of work ex-
pected to be paid, on a percentage basis, to
each firm identified as providing a service in
the proposal.

**Consulting Firms Interested In Being
Considered For This Project** should re-
spond with ten (10) hard copies & one (1)
copy on CD of the following: letter of inter-
est, current resume of qualifications, a di-
rect response to each of the selection crite-
ria identified above, Form SF 330 which is
to be provided for the primary firm & any
sub-consultants, a listing of all Disadvan-
taged Business Enterprises (DBE) including
the State of Certification, Discipline & Per-
centage of usage/obligation on this project
& any other pertinent information. The pre-
ceding, with the exception of Form SF 330,
shall be limited to 20 double-spaced pages
printed on one side only. The SCDOT se-
lection will be based on information submit-
ted; however, additional information and/or
an interview may be required.

**All Responders Must Visibly Mark As
"Confidential"** each part of their submis-
sion that they consider to contain prop-
rietary information the release of which would
constitute an unreasonable invasion of pri-
vacy. All unmarked pages will be subject to
release in accordance with law. Proposer
should be prepared, upon request, to pro-

vide justification of why such materials
should not be disclosed under the South
Carolina Freedom of Information Act, S.C.
Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of
the Civil Rights Act of 1964. The SCDOT
strongly encourages the use of & involve-
ment of Disadvantaged Business Enter-
prises (DBE) on this project.

**The SCDOT Has Established A Maximum
Hourly Rate** for firm's employees of \$43.00.
The contract will be on the basis of costs
plus a fixed fee with a contract maximum or
a lump sum basis at the discretion of the
SCDOT. Design firms shall comply with
36.209 of the Federal Acquisition Regula-
tions.

All Proposals Should Be Submitted to
Wendy Hollingsworth, Professional Services
Manager, Room 330, at the SC Dept. of
Transportation, PO Box 191, Columbia, SC
29202, or 955 Park Street, Room 330, Co-
lumbia, SC 29201, no later than 2:00pm,
July 6, 2010.

**Requests For Copies Of The Anticipated
Scope Of Improvements** should be di-
rected to SCDOT Program Manager Bener
Amado, P.E. at (803) 737-0181 or via email
at amadob@scdot.org.

REPLACEMENT OF US 278 BRIDGE OVER THREE RUNS CREEK IN AIKEN COUNTY

SOLICITATION NUMBER S-87-10

The South Carolina Department Of
Transportation (SCDOT) requests a letter
of interest & a current resume of qualifica-
tions from all interested consulting firms
experienced in providing engineering ser-
vices necessary for the preparation of pre-
liminary plans & studies & environmental
documentation for replacing one on system
bridge in South Carolina. The proposed
project consists of replacing US 278 bridge
over Three Runs Creek in Aiken County.

Requested Services Include, but are not
limited to, project management, traffic stud-

ies, environmental studies & documentation, preliminary plans, public information meeting & support & other duties deemed necessary. The work may also include final right-of-way plans, final construction plans, & construction phase services. The project as proposed must be completed on an accelerated schedule.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%), past performance in utilizing DBEs (5%); familiarity of proposed staff with SCDOT practices & procedures (15%), availability of key staff & the ability to mobilize quickly & meet project schedules (25%), DBE utilization plan & willingness to participate in the SCDOT/FHWA Mentor-Protégé Program (5%), & current volume of work with SCDOT (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For This Project should respond with ten (10) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT Has Established A Maximum Hourly Rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT. Design firms shall comply with 36.209 of the Federal Acquisition Regulations.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Rm. 330, Columbia, SC, 29201, no later than 2:00pm, July 8, 2010.

Requests For Copies Of The Anticipated Scope Of Improvements should be directed to SCDOT Program Manager Kevin Gantt, P.E. at (803) 737-5202 or via email at GanttKL@SCDOT.org.

SEWER IMPROVEMENTS FOR ANDERSON COUNTY

Anderson County Is Accepting sealed Request for Proposals to provide design, bidding & construction oversight services for new gravity outfall line & sewer pump station & force main, reference RFP #10-057.

Proposals Must Be Received no later than 2:00pm on June 25, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested Parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org – under Bids & Contracts.

CONSTRUCTION

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: INDEFINITE DELIVERY CONTRACT – CONSTRUCTION

Project Number: F03-D120-SG

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor with Construction License (Building Group #3) will provide construction, repair, renovation & / or restoration as directed by Construction & Planning for State facilities located within Columbia. The In-

definite Delivery Contract will be a term of two years. No minimum amount of work is guaranteed under this contract & owner can award multiple contracts for the work. Single delivery order will not exceed \$150,000. See 9.2.2 OSE Manual 2008 Edition. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: General Services Division / Construction & Planning

A/E Contact: Saied Darvish

A/E Address: 915 Main St., Columbia, SC 29201

A/E Telephone: (803) 734-6776

A/E Fax: (803) 734-6815

A/E E-mail: sdarvish@gs.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Construction & Planning, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/23/10 – 11:00am

Place: Conference Room, 921 Main St., Columbia

Agency/Owner: General Services Division / Construction & Planning

Name & Title of Agency Coordinator: Saied Darvish, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-6776

Fax: (803) 734-6815

E-mail: sdarvish@gs.sc.gov

Bid Due Date/Time: 7/8/10 – 2:00pm

Place: Conference Room, 921 Main St., Columbia

Hand Deliver Bids To: Construction & Planning, 921 Main St., Columbia, SC 29201, Attn.: Saied Darvish

Mail Bids To: Construction & Planning, 921 Main St., Columbia, SC 29201, Attn.: Saied Darvish

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONSTRUCTION SERVICES

Project Number: H15-D057-PG

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all necessary labor, material & equipment to troubleshoot, remove & repair the electrical distribution system & its components on an "on call basis as needed." Also to install additional power distribution services, line & equipment for the new or existing facilities & per-

form other electrical work as directed. Contractor is required to purchase / obtain the R.S. Means References Electrical Cost Data, 2010 Edition & Repair / Remodeling Cost Data, 2010 Edition for bidding purposes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <150,000

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

A/E E-mail: mccrayk@cofc.edu

Plans May Be Obtained From: College of Charleston Physical Plant, 133 Calhoun St., Room 101 (Dispatch Office)

Pre-Bid Conf./Site Visit: No

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Electrical Engineer Associate

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-8262

Fax: (843) 953-5884

E-mail: mccrayk@cofc.edu

Bid Closing Date/Time: 6/22/10 – 2:00pm

Place: College of Charleston Physical Plant, 133 Calhoun St., Room 209

Hand Deliver Bids To: College of Charleston Physical Plant, 133 Calhoun St., Charleston, SC 29401

Mail Bids To: College of Charleston Physical Plant, Attn: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

GOVERNORS PARK IN CITY OF CHARLESTON

The City Of Charleston Department Of Parks Is Soliciting Bids from interested general contractors for CP-0321C1: Governors Park. The project consists of the construction of 2 baseball fields, a grand lawn / multi-use area, concessions building & restrooms, & access drive, parking lots & associated infrastructure as per construction documents. The budget range is \$2,500,000 to \$3,500,000. Bid security, performance bond, & payment bond are required. Bidders must be general contractors registered in the State of South Carolina with a minimum of five years in business & five successful projects of this construction type & magnitude. Prior to the award of the contract the low bidder will be required to complete a qualification questionnaire indicating experience of firm & personnel, financial & trade references, & a list of similar projects. The City of Charleston retains the right to reject any or all bids & to waive any informalities in bidding.

The Architect/Engineer Is Seamon White-side & Associate., Inc., 510 Wando Park Blvd., Suite 200, Mt. Pleasant SC 29464 - Contact Mr. Chris Campeau, RLA, (843)884-1667, Fax (843) 884-6944, ccampeau@swasc.com

Bid Documents Will Be Available for purchase or online on or after June 21st, from Charleston Blueprint, 90 Brigade Street, Charleston, SC 29403, (843) 722-1617. Make checks payable to Charleston Blueprint.

Plans Are On File At AGC, 2430 Mall Drive, Suite 165, North Charleston SC 29418; FW Dodge, 1180 Sam Rittenburg, Suite 350, Charleston SC 29407, & the Department of Parks, 823 Meeting Street, Charleston SC 29403.

A Mandatory Pre-Bid Meeting Will Be Held at 2.00pm, on Thursday July 8, 2010, at the City of Charleston, Department of Parks, 823 Meeting Street, Charleston, SC, 2nd Floor, Conference Room A..

Bids Will Be Due On July 29, 2010, at 2:00pm, at the City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC 29403.

Interested Parties, Please Contact Ross Eastwood, Project Manager, at (843) 579-7552, eastwoodr@charleston-sc.gov, or Fax (843) 724-7300.

HIGHWAY INTERSECTION PLANTING & IRRIGATION INSTALLATION SYSTEM

Notice Is Hereby Given that the City of Easley will accept sealed bid proposals for a planting & irrigation installation system at the intersection of Highways 123/135. A bid package may be obtained for a non-refundable fee of \$50.00 by 4:00pm, June 22, 2010, from Teena Watson at Land Planning Associates, Inc., 110 West 1st Avenue, Suite A, Easley SC 29640. Checks are to be made payable to Land Planning Associates, Inc. Contact (864) 242-6072 for information.

Bids Will Be Opened At Easley City Hall, 205 North 1st Street, Easley, SC 29640, on July 6, 2010 at 3:30pm. Late, faxed or e-mailed bids will not be accepted.

Project Name: COMMUNITY HALL RENOVATIONS

Project Number: 2010-010

Location: 1207 Caldwell Street, Newberry South Carolina

Description of Project: The County of Newberry is seeking Requests for Qualifica-

tions (RFQs) from interested firms to provide general contractor construction services for the complete exterior painting & wood replacement, interior improvements on the existing drywall ceiling & remodeling the restrooms to include a new ADA restroom.

Qualification Packages To Be Returned

To: Newberry County Courthouse Annex, 1309, College Street, Newberry, SC, or mailed to PO Box 156, Newberry SC 29108, Attn, Crystal Waldrop, Purchasing Director

Number of Copies: Two (2)

Deadline for Submittals: Wednesday, June 30, 2010 at 3:00pm

Contact Information: To obtain a copy of the RFQ, please direct inquiries to Crystal Waldrop (803) 321-2100 or cwaldrop@newberrycounty.net, or you may visit the County's website at www.newberrycounty.net/purchasing

ATTIC INSULATION PACKAGE FOR WEST END HALL IN EASLEY

REQUEST FOR PROPOSAL

The City of Easley is soliciting proposals for the furnishing of all labor, materials & factory / manufacturers' engineering certifications to meet the grant requirements for the City limits of Easley, SC.

Notice of Request for Proposals (RFP's):

City of Easley, SC, has received a grant from the SC Department of Energy & the U.S. Department of Energy through the American Recovery & Reinvestment Act of 2009, through the Energy Efficiency & Conservation Block Grant Program (EECBG), for energy efficiency & renewable energy improvements to recipient's facilities. "Buy American" & certified payrolls in accordance with the Davis-Bacon Act are required.

The Project Is Being Funded by EECBG in the amount of \$202,680, which will be used for construction costs. The vendor's service shall include, but not be limited to, project assessment, design, preparation of plans, drawings & specifications, preparation of contract documents & "as built" drawings. The vendor will be required to coordinate all design activities with the City of Easley & be properly qualified & licensed throughout the State of South Carolina.

The Selection Committee will review the proposals & make its recommendations to the full City Council, which reserves the right to accept or reject such recommendation. Proposals must also be approved by the SC Department of Energy. Interviews may be conducted. Selection criteria include past performance; ability of professional

personnel; willingness to meet time & budget requirements; location; recent, current & project workload of the firm; creativity & insight related to the project; related experience on similar SCDOE projects; cost; familiarity with system.

This Request Is for Attic Insulation Only for West End Hall.

All Proposals Shall Be Due no later than 10:00am, Wednesday, June 23, 2010, at the following address: City of Easley, City Hall., 205 North First St., Easley, SC 29640, Attn.: Judy King..

Telephone: (864) 855-7900, Ext. 7212.

BEE LANE STREETSCAPE IMPROVEMENTS 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 4:00pm, local time, June 22, 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 install vehicular pavers on Bee Lane, from the Alley to Richland Avenue, approximate 65' x 53' concrete parking lot, arbors, concrete curb, dumpster area, conduit, & 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 general contractor's license, the provisions of which must be fully met before his bid is received & considered. The General contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

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 May Be Examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon a non-refundable deposit of twenty-five dollars (\$25.00) for each set. You may email your request for a bid package to bids@CityOfAikenSC.gov.

Questions Concerning The Bid Must Be Addressed To Ted Jones, 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.

UTILITY BORING FOR CITY OF AIKEN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Ave, SW, Aiken, SC, until 3:30pm, on June 22, 2010, at which time & place they will be publicly opened & read.

Work to be Done: The City of Aiken is accepting bids for a one year term for utility boring on an "as-needed" basis during the fiscal year 2010/2011.

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.

License/Insurance: The successful bidder will be required to have a SC general contractors license, a City of Aiken business license & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Specifications: Specifications may be obtained at the City Engineer's office at the Engineering / Public Works Administration Building, 245 Dupont Dr, Aiken, SC 29801, by calling (803)642-7610 or by emailing bids@cityofaikensc.gov.

Technical Questions Should Be Directed To Ted Jones at (803) 642-7610.

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

CONSULTANT / PROFESSIONAL SERVICES

Description: MARKETING CONSULTANT SERVICES

Solicitation Number: 1020-2010-101

Delivery Point: 2725 Banny Jones Ave., West Columbia, SC 29170

Submit Offer By: 6/22/10 – 2:00 pm. Not a public bid opening. Bids will be opened on 6/23/10

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Buyer: Travis Guess, Chief Procurement Officer, phone (803) 799-1970, Ext. 119, or E-mail tguess@babcockcenter.org

EQUIPMENT

Description: E.T.V. STUDIO A LIGHTING

Solicitation Number: 5400001983

Submit Offer By: 6/29/10 – 4:30pm

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston

Email: bliving@scetv.org

Phone: (803) 737-3223

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001983>

Description: ENCLOSED METER SYSTEM

Sealed Bid Number: 16435409

Delivery Point: Clemson, SC

Submit Offer By: 6/30/10 – 1:45pm

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

Buyer: Allison Patton, (864) 656-3677 or

apatton@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL ONE NEW THOR GUARD LIGHTNING PREDICTION SYSTEM

Solicitation Number: USC-RFQ-1734-LW-Re-Bid

Delivery Point: Columbia

Submit Offer By: 6/17/10 – 11:00am. Not a public bid opening

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

Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: Lana Widener

Description: COMPLETE BAND-IT
TRANSPORT SYSTEM

Solicitation Number: 342559

Delivery Point: SCDOC Purchasing Department, 4420 Broad River Rd., Columbia, SC 29210

Submit Offer By: 6/17/10 – 10:00am

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

Direct Inquiries to Buyers: Amber Whitaker or Ruthie Bishop, CPPB

Telephone: (803) 896-1934

E-mail: whitaker.amber@doc.state.sc.us or branham.laurie@doc.state.sc.us

Download Solicitation From:

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

Description: GLOVE BOX SYSTEM –
SEE SPECIFICATIONS –
SHIPPING, INSTALLATION
& TRAINING MUST BE
INCLUDED

Solicitation Number: 16502623

Delivery Point: H. L. Hunter Lab – Chemistry, Clemson University, Clemson, SC 29634

Submit Offer By: 6/22/10 – 2:00pm

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

Bid Request: On-line only. Buyways E Procurement System

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

www.clemson.edu/cfo/procurement/vendors

Description: DIGESTER
RECIRCULATION PUMP SET

Solicitation Number: 16477596

Delivery Point: Clemson, SC

Submit Offer By: 6/29/10 – 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: PROVISION OF PORTABLE,
WALK-THRU METAL
& HAND-HELD CONCEALED
WEAPONS DETECTORS

Solicitation Number: 1006030

Delivery Point: Georgetown

Submit Offer By: 7/8/10 – 2:00pm

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

Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: HOT WATER BOILER –
RAWLINSON ROAD MIDDLE
SCHOOL

Solicitation Number: 10-1432

Pre-Bid Meeting: 6/16/10 – 1:00pm at Rawlinson Road Middle School, 2631 West Main St., Rock Hill, SC 29732

Bid Due: 6/23/10 – 3:15pm

Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available on-line at

<http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: TWO REPLACEMENT
IMPELLERS FOR FAIRBANKS
MORSE 16" PUMP, MODEL
2414, SERIAL #37788-4

Solicitation No.: 179 – Impeller for Fairbanks Morse Pump

Delivery Point: Greenville

Submit Offer By: 6/25/10 – 5:00pm. Not a public bid opening

Purchasing Agency: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Shelley Thompson, E-mail shelleyt@re-wa.org or on site at 561 Mauldin Rd., Greenville, SC 29607. Phone (864) 299-4000, Ext. 275. Inquiries must be made no later than 6/22/10 – 4:00pm, local time

Download Solicitation From:

www.rewaonline.org

Description: PURCHASE OF NEW CAB
& CHASSIS & KNUCKLEBOOM
VEHICLE

Solicitation Number: PW 10-001

Delivery Point: Town of Surfside Beach

Submit Offer By: 6/24/10 – 10:00am

Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575

Buyer: John Adair

Telephone: (843) 913-6360

E-mail: jadair@surfsidebeach.org

Download Solicitation From:

www.surfsidebeach.org

TRAFFIC & PEDESTRIAN SIGNALS FOR CITY OF CHARLESTON

Solicitation Number: 10-B017B.

The City of Charleston is accepting bids for Traffic & Pedestrian Signals. The City will receive bids until June 29, 2010, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

VIDEO ENHANCEMENT WORKSTATION FOR LANCASTER COUNTY SHERIFF'S OFFICE

The Lancaster County Sheriff's Office has been awarded a Justice Assistance Sub-Grant through the South Carolina Department of Public Safety for the start up of a Crime Scene Investigative (CSI) Unit. Lancaster County Sheriff's Office is seeking proposals for the purchase of a Video Enhancement Workstation for this CSI Unit. A Request for Proposal can be downloaded from Lancaster County's website, www.lancastercountysc.net.

In order to be considered, a proposal must be submitted to the official identified below not later than 4:00pm, on Wednesday June 23, 2010. The actual/physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Thursday, June 24 2010, at 11:00am, in the Procurement Officers office at the Lancaster County Administration Building, 101 North Main Street, Lancaster, SC 29720.

Contact: Shirley Russell, Lancaster County Procurement Officer, 101 North Main Street, Lancaster, SC 29720, (803)416-6323.

**H.V.A.C. SYSTEM
AT CLIO POLICE DEPARTMENT
& MUNICIPAL COURT ROOM**

The Town of Clio, SC (Marlboro County) is accepting bids for one new HVAC system at the Clio Police Department & Municipal Court Room, Main Street. Written, sealed bids must be received not later than July 8, 2010, at 2:00pm, at Clio Town Hall, 101 Calhoun Street (PO Box 487), Clio, SC 29525, at which time bids will be publicly opened & read. The project consists of replacing three (3) portable window air conditioning units & propane gas heaters with one new Trane, American Standard or equivalent energy efficient 5-ton 13 SEER heat pump with duct, 2 zone climate control system, & a new 200 amp electric meter base. Contractor will be responsible for removal & disposal of replaced units.

The project is funded by an Energy Efficiency & Conservation Block Grant from the SC Department of Energy received from the American Recovery & Reinvestment Act 2009 (ARRA) appropriated funding. Contractors & subcontractors shall comply with Buy American Provisions, Davis Bacon Provisions, & with Section 504 of the Rehabilitation Act of 1973 & Americans with Disabilities Act of 1990.

A bid package will be provided upon receipt by the Town of a non-refundable \$25.00 fee paid by cash, money order or certified check made payable to the Town of Clio. To request a bid package, contact Town Clerk at (843) 586-9426, Fax (843) 586-7733. Clio Town Council reserves the right to reject any or all bids as deemed in the best interest of the Town. The Town of Clio is an equal opportunity employer.

**AIR COMPRESSOR
FOR FAIRFIELD COUNTY
FIRE BOARD**

Fairfield County will receive bids from qualified vendors for an Air Compressor to be used by the Fairfield County Fire Board until June 28, 2010, at 2:00pm.

Specifications & other information may be obtained from the office of the Procurement Dept., Fairfield County, 350 Columbia Rd., Winnsboro, SC 29180, (803) 635-1415, spickett@fairfieldsc.com, or www.fairfieldsc.com, until June 21, 2010, at 10:00am.

Sealed bids, clearly marked "10- Air Compressor" will be publicly opened at 2:00pm, on June 28, 201. Bids received after this time, whether presented in person, received by the U.S. Mail, or by other method will not be accepted. No consideration of award will be made at the bid opening. The tabulation,

final evaluation, & award will be made at a later date.

Fairfield County reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

Fairfield County Council
350 Columbia Road
PO Drawer 60
Winnsboro, SC 29180

**PORTABLE MAIN LINE
SEWER CAMERA SYSTEM
FOR CITY OF GREENVILLE**

RFP NO. 10-3279

The City of Greenville, SC, is accepting sealed proposals from qualified vendors to provide a portable main line sewer camera system. It is the intent & purpose of these specifications to secure for the City of Greenville the necessary equipment & accessories, which will comprise a multi-conductor type color sewer TV inspection system.

The proposal must include, but not be limited to, details of the product, alignment to specifications, versatility, repair availabilities & customer service.

Qualified vendors interesting in providing product & services may obtain the request for proposal packet from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- rsatcher@greenvillesc.gov
- <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>

Sealed proposals will be received at the above address until 2:00pm, ET, June 24, 2010.

The City of Greenville
Is an Equal Opportunity Employer

**NEW H.V.A.C. SYSTEMS
AT JEFFERSON
FIRE STATION & TOWN HALL**

The Town Of Jefferson, SC (Chesterfield County) Is Accepting Bids for new HVAC systems at the Jefferson Fire Station & at the Jefferson Town Hall. Written, sealed bids must be received not later than July 12, 2010, at 12:00pm, at Jefferson Town Hall, 223 N. Main Street (PO Box 306), Jefferson, SC 29718, at which time bids will be publicly opened & read. The project consists of replacing three (3) existing HVAC units with new Trane, American Standard or

equivalent quality 14.5 SEER rated heat pumps. Contractor will be responsible for removal & disposal of replaced units.

The project is funded by an Energy Efficiency & Conservation Block Grant from the SC Department of Energy received from the American Recovery & Reinvestment Act 2009 (ARRA) appropriated funding. Contractors & subcontractors shall comply with Buy American Provisions, Davis Bacon Provisions, & with Section 504 of the Rehabilitation Act of 1973 & Americans with Disabilities Act of 1990.

A bid package will be provided upon receipt by the Town of a non-refundable \$25.00 fee paid by cash, money order or certified check made payable to the Town of Jefferson. To request a bid package, contact the town clerk at (843) 658-7600, Fax (843) 658-6295. The Town of Jefferson is an equal opportunity employer.

**INFORMATION
TECHNOLOGY**

Description: AUDIO / VIDEO CONVERT EQUIPMENT

Solicitation Number: 5400001981

Submit Offer By: 6/24/10 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division,
4400 Broad River Rd., Columbia,
South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001981>

Description: IN-CAR DIGITAL VIDEO SYSTEM

Solicitation Number: 16540311

Delivery Point: Clemson, SC

Submit Offer By: 6/21/10 – 11:00am, ET

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,
lroches@clemson.edu

Direct Technical Inquiries to Buyer:

Tammy Crooks, (864) 656-0641,
duncant@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

**STRUCTURED CABLING
AT CLEMSON AREA
TRANSIT FACILITY**

The City of Clemson, SC is accepting proposals for installing data & voice communications cabling at the City's new Clemson Area Transit facility located in Clemson, SC. Sealed proposals (five complete documents, one original & four copies) will be received until 2:00pm, legally prevailing time, Thursday, July 22, 2010, to Lowell Arwood, City of Clemson, 1250-1 Tiger Blvd Clemson, SC 2963, (864) 624-1131. The City of Clemson is not responsible for delays in mail. Proposals received after the above stated time & date will not be accepted. All responses should be clearly marked on the outside of a sealed envelope with "RFP for CAT Structured Cabling."

Contact Lowell Arwood, IT Manager, at larwood@cityofclemson.org or (864) 624-1161 to receive a copy of the RFP.

A mandatory pre-bid conference will be held at City Hall Tuesday July 6, 2010, at 10:00am, local time, & Wednesday, July 7, 2010, at 2:00pm, local time, with the City of Clemson's Information Technology Manager. Only bidders present at one of these meetings will be allowed to bid on this project. Electronic copies of the electrical drawings will be available via email request to larwood@cityofclemson.org. Any other drawings needed for proposal purposes must be obtained by the bidder.

Proposals will be opened at the time, date, & location indicated above. faxed proposals will not be accepted. The proposal shall remain firm for not less than ninety (90) calendar days from the date of receipt of proposal.

Interviews to bidders may be given by the City of Clemson if deemed necessary. Written notification will be sent via email by 08/16/10. The City of Clemson reserves the right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**MAINTENANCE /
REPAIR**

Description: TELECOMMUNICATIONS CENTER (T.C.C.) FREEZER MOLD REMOVAL / REMEDIATION

Solicitation Number: 5400001982

Submit Offer By: 7/6/10 – 10:00am

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston

Email: bliving@scetv.org

Phone: (803) 737-3223

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001982>

Description: TELECOMMUNICATIONS CENTER (T.C.C.) H.V.A.C. MAINTENANCE & REPAIR SERVICE CONTRACT

Solicitation Number: 5400001964

Submit Offer By: 6/28/10 – 10:00am

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Brad Livingston

Email: bliving@scetv.org

Phone: (803) 737-3223

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001964>

Description: PROVIDE MAINTENANCE / REPAIR ON G.E. ULTRA SOUND UNIT

Solicitation Number: USC-RFQ-1753-DG

Delivery Point: Columbia

Site Visit: N/A

Submit Offer By: 6/17/10 – 9:00am, ET.

Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: INDEFINITE DELIVERY CONTRACT FOR ARMSTRONG EXCELON FLOOR TILE & INSTALLATION

Solicitation Number: 10-1428

Bid Due: 6/24/10 – 3:00pm

Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available on-line at

<http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: D.D.C. CONTROLS – RAWLINSON ROAD BAND, CHORAL & CAFETERIA AREAS

Solicitation Number: 10-1431

Pre-Bid Meeting: 6/16/10 – 9:00am at

Rawlinson Road Middle School,

2631 West Main St., Rock Hill, SC 29732

Bid Due: 6/23/10 – 3:00pm

Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available on-line at

<http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: REPLACE TWO DEFECTIVE V.F.D.'S – SOUTH POINTE HIGH SCHOOL

Solicitation Number: 10-1433

Pre-Bid Meeting: 6/17/10 – 9:00am at

South Pointe High School, 801 Neely Rd., Rock Hill, SC 29730

Bid Due: 6/24/10 – 3:15pm

Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Available on-line at

<http://www.rock-hill.k12.sc.us/bids>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**PLUMBING FOR BUILDING
BEING RENOVATED IN EDGEFIELD**

Edgefield County is accepting sealed bids from qualified contractors to provide & install all material needed for plumbing a 4,000 SF building renovation at 210 Penn St., Edgefield, SC 29824.

Sealed bids must be received no later than 2:00pm on Friday, June 25, 2010, at the Edgefield County Building & Planning Department, 211 Norris St., Edgefield, SC 29824.

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

**MINOR
CONSTRUCTION**

Project Name: LIGHT FIXTURE REPLACEMENT / INSTALLATION

Project Number: 06082010-10

Location: Bishopville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of 433 light fixtures, including disposal of old fixtures

Pre-Bid Conf./Site Visit: None
Bid Due Date/Time: 6/25/10 – 3:00pm
Place: 123 South Main St., Bishopville, SC 29010, Room #101
Agency/Owner: Lee County
Name & Title of Agency Coordinators:
 Brian Bradt, Maintenance Director/Thaddeus Dickey, Procurement Director
Address: 123 South Main St., Bishopville, SC 29010
Telephone: (803) 484-5341
Fax: (803) 484-6512
Email: bboland@leecountysc.org / tdickey@leecountysc.org

Hand Deliver Bids To: 123 South Main St., Bishopville, SC 29010, Rm. #101, Attn: Thaddeus C. Dickey II
Mail Bids To: PO Box 309, Bishopville, SC 29210, Attn: Thaddeus C. Dickey, Procurement Director

Project Name: JESSAMINE AVENUE COMMUNITY RESIDENCE – ROOF REPLACEMENT
Project Number: J16-9836-CA-Y
Location: 143 Jessamine Ave., Georgetown, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The scope of the project is to remove approximately 55 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Curtis Amerson, (843) 664-2733

Construction Cost Range: Less than \$15,000

Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

A/E E-mail: RMarshall@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Charleston

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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/22/10 – 11:00am

Place: 143 Jessamine Ave., Georgetown, SC

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:
 Reed Marshall, Project Manager

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

Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: RMarshall@ddsn.sc.gov
IFQ Due Date/Time: 7/1/10 – 4:00pm
Place: SCDDSN, Room 247, 3440 Harden St. Ext., Columbia
Hand Deliver IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203
Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Description: NEW PARKING LOTS AT CAIN ELEMENTARY & B.A. GARY SCHOOLS
Solicitation Number: 0910-30
Delivery Point: Darlington County School District
Site Visit: Not mandatory. Contact Larry Stegner at (843) 398-2311 for an appointment

Submit Offer By: 6/22/10 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: nanj@darlington.k12.sc.us

Download Solicitation From:

http://www.darlington.k12.sc.us/department/finance_procurement/solicitations/2009-10_solicitations/

PRINTING

Description: TR310 SC TRAFFIC COLLISION REPORT FORM
Solicitation Number: 5400001965
Submit Offer By: 6/28/10 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.net

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001965>

Description: PRINTING & DELIVERY OF U.S.C. TIMES

Solicitation Number: USC-IFB-1749-DH

Submit Offer By: 6/28/10 – 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

SERVICES

Description: DIRECT MAIL SERVICES
Solicitation Number: 5400001785
Submit Offer By: 6/28/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001785>

FIXED PRICE BID

Description: MEDICAID REHABILITATIVE BEHAVIORAL SERVICES

Solicitation Number: 5400001937

Submit Offer By: 6/24/10 – 11:00am

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

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001937>

Description: REFUSE COLLECTION & DISPOSAL FOR S.C.D.P.S.

Solicitation Number: 5400001966

Submit Offer By: 6/28/10 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.net

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001966>

Description: ELEVATOR MAINTENANCE

Solicitation Number: 5400001932

Submit Offer By: 6/24/10 – 11:00am

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

Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001932>

Description: FIRE SPRINKLER INSPECTIONS

Solicitation Number: 5400001976
Submit Offer By: 6/30/10 – 10:30am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Allen Mance, Jr.
Email: almance@dds.sc.gov
Phone: (803) 898-9708
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001976>

Description: CONTRACT TO PROVIDE COMPRESSED GASES

Specifics: The above for DHEC's Radiological Environmental Monitoring Division

Solicitation No.: IFB-38047-6/22/10-EMW
Delivery Point: Columbia
Submit Offer By: 6/22/10 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

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

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

Description: SANITARY WASTE DRAIN REPAIR

Solicitation Number: 18253-62910
Delivery Point: Family Medicine Building, 295 Calhoun St., Charleston, SC 29425

Site Visit: 6/16/10 – 8:00am at 295 Calhoun St., Charleston
Submit Offer By: 6/29/10 – 10:00am, EDT
Purchasing Entity: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries to Buyer: Gary Ricker
Telephone: (843) 792-5025
E-mail: ricker@muscc.edu
Fax: (843) 792-3884

Description: COMMERCIAL CRIME INSURANCE POLICY

Solicitation Number: 10.77.CW.Q.T3
Delivery Point: Charleston
Submit Offer By: 6/28/10 – 2:00pm, EDT.
 Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Bid Request: Joan Miller-Calvary, (843) 953-5510

Buyer: Cynthia M. Washington
Telephone: (843) 953-5510
E-mail: washingtonc@cofc.edu
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: PROVIDE ANNUAL ELEVATOR SAFETY INSPECTIONS – L.L.R. LICENSED – FOR U.S.C. COLUMBIA CAMPUS

Solicitation Number: USC-RFQ-1740-LW
Submit Offer By: 6/18/10 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: PHARMACY SERVICES CONTRACTS

Solicitation Number: N/A
Delivery Point: Ware Shoals, SC
Call for Appointment: Sam Martin, (864) 942-8927, or Krystal Whitfield, (864) 942-8925. Bidders must call by 6/30/10 to make appointment for presentation on 7/7/10

Submit Offer By: 7/7/10 – individual appointments will be held

Purchasing Agency: Burton Center DDSN, 2605 Hwy. 72/221 East, Greenwood, SC 29649

Buyer: Sam Martin
Telephone: (864) 942-8927
E-mail: smartin@burtoncenter.org

INSURANCE SERVICES FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

RFP #0710-02

The Pee Dee Regional Transportation Authority (PDRTA) is seeking proposals from qualified firms for insurance services. The insurance services would include Tort, Property & Contents, Equipment Floater, Public Entity Employee Benefit Plan, Public Entity Management Liability, Public Employment Practices Liability, Crime, Commercial Automobile & Workers Compensation. The Insurance firm must be able to provide Risk Control Services, Claim Services & appropriate training for PDRTA's staff.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on July 14, 2010. Due to the possibility of negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least 120 days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris at (843) 664-5710 or by emailing sandygarris@pdrta.org.

GROUNDS MAINTENANCE FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Annual Grounds Maintenance FY 2010-2011."

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Due Date: 6/24/10 – 3:00pm

Bid Number: 00050-09-10

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

SUPPLIES

Description: ICE, CUBED, EMERGENCY SUPPLIES

Solicitation Number: 5400001789
Submit Offer By: 7/1/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Gary Hodgkin
E-mail: ghodgin@mno.sc.gov
Telephone: (803) 737-0620
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001789>

Description: WORK UNIFORMS – TERM CONTRACT
Solicitation Number: C10027-06/28/10S
Submit Offer By: 6/28/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: 433 LIGHT FIXTURES & LAMPS
Solicitation No.: 06082010-02
Due Date/Time: 6/25/10 – 3:00pm
Location: Procurement Department, 123 South Main St., (PO Box 309), Bishopville, SC 29010
To Obtain A Copy Of This Solicitation:
 Please email Thaddeus Dickey at tdickey@leecountysc.org

Description: VARIOUS APPLIANCES
Request for Quote Number: RFQ 09-043
Submit Offer By: 6/17/10 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

STAGE CURTAIN REPLACEMENT AT AYNOR ELEMENTARY SCHOOL

INVITATION FOR QUOTES

Horry County Schools is soliciting quotes for Stage Curtain Replacement including installation at Aynor Elementary School. All quotes are subject to the conditions, provisions & revised specifications. Bids must be received by the bid opening at 3:30pm, on Wednesday, June 23, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
 Chris Parker, Procurement Official

Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

WASTE WATER TREATMENT PLANT CHEMICALS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for "Annual Chemical Bid – WWTP."

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Due Date: 6/23/10 – 3:30pm

Bid Number: 00049-09-10

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

AUDITING SERVICES

JASPER COUNTY COUNCIL ON AGING

Jasper County Council on Aging, a 501(c)(3) non-profit, seeks proposals for performing annual financial audit for fiscal year ending June 30, 2010. Proposals should be submitted no later than 4:00pm, July 2, 2010, to Carl Roache, Executive Director, PO 641, Ridgeland, SC 29936.

Request a bid package with a description of services to be provided in the audit process by faxing (843) 717-2822, by mailing the above address, or by emailing jccoacarl@hargray.com.

FOR SALE

Description: TRI-COUNTY LANDFILL PROPERTY FOR SALE – APPROXIMATELY 521 ACRES – THREE ADJOINING PARCELS LOCATED OFF HIGHWAY 123 IN CLEMSON

Specifics: Land is owned by Anderson, Pickens & Oconee counties jointly. Minimum bid is \$2,840,000

Solicitation Number: None. Use title "Bid for Tri-County Landfill Property"

Submit Offer By: 6/30/10 – 2:30pm

Agency: Appalachian Council of Governments, 30 Century Circle, Greenville, SC 29606. Bid opening will take place in Board Room
Direct Inquiries To: Steve Grant, Pickens County Purchasing Office
Telephone: (864) 898-5923
Download Solicitation From:
<http://www.scacog.org/landfill.htm>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR THE SALE & REMOVAL OF FOUR MOBILE CLASSROOMS
Pre-Bid Conf./Inspection: Not mandatory. 6/17/10 – 10:00am

Location: CCSD Berry Campus (old Charleston School of the Arts), 1600 Sarnac St., North Charleston, SC 29405

Sizes: Three singles 24 x 32, one single 24 x 44 – bidder must remove mobiles from site within seven days of bid opening

Bid Due Date/Time: 6/24/10 – 2:00pm
Bid Opening Location: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries To: Troy Williams, troy_williams@charleston.k12.sc.us

Bid Request: frederick_feil@charleston.k12.sc.us

Description: COLLETON COUNTY IS SEEKING QUALIFIED APPLICANTS TO BID ON FOUR IMPOUNDED GOATS

Specifics: The animals have been in custody of the County since April 30, 2010. A \$25 application fee must accompany all bids & applications submitted for consideration. Bids under \$200 will not be considered

Solicitation Number: ACC-03

Delivery Point: Walterboro

Site Visit: Not mandatory. If interested in viewing the goats, appointments can be scheduled by calling the Colleton County Animal Shelter at (843) 893-2651, Monday through Friday, from 11:00am to 4:00pm

Submit Offer By: Thursday, 7/1/10 – 3:00pm

Agency/Owner: Colleton County, Attn.: Kaye B. Syfrett, Room 208A, 31 Klein St., PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager

Telephone: (843) 549-5716

E-mail: ksyfrett@colletoncounty.org

Download Solicitation From:
www.colletoncounty.org - Complete vendor registration when downloading solicitation to ensure you are contact regarding any amendments to the bid

Description: COLLETON COUNTY IS SEEKING QUALIFIED APPLICANTS TO BID ON AN IMPOUNDED HORSE

Specifics: The horse has been in the custody of the County since May 14, 2010. A \$25 application fee must accompany all bids & applications submitted for consideration. Bids under \$250 will not be considered

Solicitation Number: ACC-04

Delivery Point: Walterboro

Site Visit: Not mandatory. If interested in viewing the horse, appointments can be scheduled by calling the Colleton County Animal Shelter at (843) 893-2651, Monday through Friday, from 11:00am to 4:00pm

Submit Offer By: Tuesday, 6/29/10 – 3:00pm

Agency/Owner: Colleton County, Attn.: Kaye B. Syfrett, Room 208A, 31 Klein St., PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager

Telephone: (843) 549-5716

E-mail: ksyfrett@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org - Complete vendor registration when downloading solicitation to ensure you are contact regarding any amendments to the bid

SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS

Re/Wa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including Belt Press systems previously used at a waste water treatment facility beginning 6/11/10 at 6:00pm. The auction for these items will run until 6/26/10 with the first item's auction ending at 6:15pm. The belt press equipment shall be dismantled & removed by winning bidder.

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

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

SPORTS COURTS AT LAKE MURRAY & RIVER SPRINGS ELEMENTARY SCHOOLS

School District Five of Lexington & Richland Counties is seeking bids for the removal & sale of two Sports Courts at Lake Murray Elementary & River Springs Elementary Schools. The physical addresses are below. The schools will have site visits to view the site conditions & sports court flooring to be removed. Each school's visit time & date will be Thursday June 17, 2010, from 9:00am until 1:30pm. Site visit contacts are listed with the addresses below. All visitors must sign in at the front office of each school to gain access.

For a copy of the bid schedule please contact Jeff Patterson, Coordinator of Purchasing at jpatters@lex5.k12.sc.us or (803) 476-8148.

Lake Murray Elementary School
1531 Three Dog Road
Chapin, SC 29036
Site Visit Contact: Mike Powers, Facility Supervisor

River Springs Elementary School
115 Connie Wright Road
Irmo, SC 29063
Site Visit Contact: Rod Nye

The bid opening will be on 6/24/2010 at 11:00am, at School District Five of Lexington & Richland Counties' Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Description: HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

Solicitation Number: B2010-7

Submit Offer By: 7/6/10 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

CHARLESTON COUNTY SCHOOL DISTRICT SURPLUS

The Charleston County School District is having a surplus furniture, fixtures & equipment sale at the Old Laing Middle School, 2213 Hwy. 17 North, Mount Pleasant, SC.

Please note that a site visit to view the surplus will be held on Monday, June 14, 2010, from 10:00am until 1:30pm. Please contact Rosalyn Richardson at (843) 566-8128 to schedule a time.

The surplus sale bid opening will be Monday, June 21, 2010, at 10:00am at the District Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405.

To receive a bid package, contact Fred Feil, Director of Contracts & Procurement Services, by E-mail to frederick_feil@charleston.k12.sc.us.

24 PORTABLE, STICK-BUILT CLASSROOMS

Horry County Schools is having a public auction for 24 portable stick-built classrooms. The public auction will be conducted at Horry County Schools, 1605 Horry Street, Conway, SC 29526. Starting time for the auction will be 10:00am, on Thursday, June 24, 2010. The public auction will be conducted by John T. Henry Auction Co. with a Buyer's premium of 10%. All Portables must be removed within 60 calendar days of sale at the buyer's expense. Portable Classrooms are sold as-is, where-is.

For additional information, contact:
Chris Parker, Procurement Official
(843) 488-6938
cparker@horrycountyschools.net

SURPLUS ITEMS INCLUDING LOCKERS & OFFICE CHAIRS

Re/Wa 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including lockers & office chairs beginning 6/7/10 at 6:00pm. The auction for these items will run until 6/19/10 with the first item's auction ending at 6:15pm.

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

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

FOREST PRODUCTS FROM 299 ACRES OF MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest, for the sale of approximately 35 tons of pine sawtimber, 135 tons of chip-n-saw, & 4,483 tons of pine pulpwood & topwood on approximately 299 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

FOREST PRODUCTS FROM 157 ACRES OF WEE TEE STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest for the sale of approximately 552,679 board feet of mixed hardwood sawtimber (4,836 tons), & 1,583 cords (4,591) of mixed hardwood pulpwood on approximately 157 acres. The sale area is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

NOTICES

INCUMBENT WORKER TRAINING PROGRAM FOR GREENVILLE COUNTY W.I.B.

The Greenville County Workforce Investment Board (WIB) will begin receiving applications on May 10, 2010 for the Incumbent Worker Training (IWT) Program. The Incumbent Worker Training Program is funded through the Federal Workforce Investment Act of 1998 (Public Law 105-220). The Incumbent Worker Training Program provides funding for training needed in current businesses due to expansion, new technology, retooling, new services / product lines & new organizational structuring or as part of a layoff aversion strategy. IWT may also fund training in new businesses if those jobs are ineligible for assistance through ReadySC™. This year's IWT solicitation will give priority consideration to the following in-demand, high growth areas:

- Aviation/Aerospace
- Advanced Manufacturing
- Energy
- Life Sciences
- Chemicals & Films
- Automotive

To obtain a copy of the IWT application, you may contact Holly Burts at Greenville County Workforce Development, (864) 467-8092, TTY: 711 or by email at hburts@greenvillecounty.org. A copy of the IWT application may also be obtained at <http://www.greenvillewib.com>.

IWT applications are due by 3:00pm, on June 18, 2010.

An Equal Opportunity Employer Program.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR LODGING SERVICES – NATIONWIDE & REGIONAL

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oregon Procurement System (ORPIN), to establish comprehensive, nationwide & regional, multiple award contracts with qualified vendors for the purchase of Nationwide & Regional Lodging Services.

The purpose of the RFP is to establish a price agreement for nationwide & regional lodging services by room for transient & extended stay at or below the domestic GSA per diem rates for participant travelers traveling on official government business within the United States. The State of Oregon Department of Administrative Services State Procurement Office (DAS SPO) conducts this solicitation for these services for the State of Oregon, its participating Oregon Cooperative Purchasing Program members (ORCPP), the Western States Contracting Alliance (WSCA), & other participants. Oregon is the Lead State for this RFP.

The initial term of price agreement awarded will be for 3 years, with an option to extend for additional terms. Multiple awards will result from this RFP. Proposers are to submit a proposal for each brand name of properties offered. Only proposers who represent brands or chains at the national level & can authorize the entire brand or chain to participate under the resulting price agreements under the brand umbrella are to submit a proposal. Individual property owners or franchisees should not submit a proposal. Individual property owners & franchises should direct this RFP to the national or regional sales manager of the brand to respond to this RFP.

In conjunction with a WSCA multi-state sourcing team, Oregon's DAS SPO will assign points for desirable features & points for pricing. The two subtotals will be added for a final total. This is a multiple-award opportunity. The WSCA Sourcing Team & Oregon's DAS SPO will choose the top 5 responsive & responsible proposers for national brands & the top 2 responsive & responsible proposers per region for regional brands who meet the qualifications outlined in this RFP. The resulting price agreements will be permissive agreements & will supplement any existing in-state or national lodging agreements or qualifications that other States may already have in effect.

The solicitation may be viewed at <http://orpin.oregon.gov/open.dtl/welcome>. Viewing the entire solicitation may require an online registration on the State of Oregon website referenced above. You may

"browse" to view a summary of the solicitation without registering, however.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposals is Tim Hay, tim.hay@state.or.us, State Procurement Office, 1225 Ferry Street SE, U140, Salem, Oregon 97301-4285, (503) 378-4650, Fax (503) 373-1626.

If you would like to discuss South Carolina's participation in this cooperative procurement, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov.

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.phtml>
- 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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