

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## Independence Day Announcement

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on Monday, July 5th in obser-  
vance of Independence Day. SCBO will be  
published on Monday, July 5th. The dead-  
line for submitting advertisements for this  
issue is noon, Friday, July 2nd.

## ARCHITECT / ENGINEERING SERVICES

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

**Project Name:** ROOFING &  
WATERPROOFING I.D.C.  
**Project Number:** H59-D625-PG  
**Location:** Trident Technical College's three  
campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at which Public Notice of  
Meetings Will Be Posted:** Trident Techni-  
cal College, Procurement Office,  
Bldg. 940, 2050 Mabeline Rd.,  
Charleston, SC 29406-4654  
**Anticipated Construction Cost Range:**  
Will vary  
**Description of All Professional Services  
Anticipated for Project:** Provide profes-  
sional & design services on an as  
needed basis for a range of engi-  
neering & design services related  
to roofing & building shell water-  
proofing for projects at Trident  
Technical College's three cam-  
puses, Main Campus, North  
Charleston, SC – Palmer Cam-  
pus, Charleston, SC – Berkeley  
Campus, Moncks Corner, SC.

The projects will include, but are  
not limited to, design of new pro-  
jects, renovation projects, main-  
tenance projects & repair pro-  
jects. The agency may elect to  
award IDC contracts to more than  
one person or firm. Each IDC  
contract shall not exceed  
\$100,000 per delivery order per  
project & the total delivery order  
amount for each IDC shall not ex-  
ceed \$300,000 during the term of  
the contract (not to exceed 24  
months). The professional may be  
subject to performance appraisal  
at close of project. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed below.

**Information to Be Submitted In  
Addition to Standard Federal  
Forms 254 & 255:** None  
**Resume Deadline:** 7/7/10 – 2:00pm  
**Number of Copies:** 6  
**Agency/Owner:** Trident Technical College  
**Name & Title of Agency Coordinator:**  
Eric A. Hamilton, Director of Fa-  
cilities Management  
**Address:** Building 600, PO Box 118067,  
Charleston, SC 29423-8067  
**Phone:** (843) 574-6248  
**Fax:** (843) 574-6510  
**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Project Name:** CONSTRUCTION  
MANAGEMENT SERVICES –  
I.D.C.  
**Project Number:** H59-D624-PG  
**Location:** Trident Technical College's three  
campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at which Public Notice of  
Meetings Will Be Posted:** Trident Techni-  
cal College, Procurement Office,  
Bldg. 940, 2050 Mabeline Rd.,  
Charleston, SC 29406-4654  
**Anticipated Construction Cost Range:**  
Will vary  
**Description of All Professional Services  
Anticipated for Project:** Provide profes-  
sional & design services on an as  
needed basis for a range of con-  
struction management services

including, but not limited to, esti-  
mating, scheduling, test & bal-  
ance, commissioning & project  
management for projects at Tri-  
dent Technical College's three  
campuses, Main Campus, North  
Charleston, SC – Palmer Cam-  
pus, Charleston, SC – Berkeley  
Campus, Moncks Corner, SC.  
The projects will include, but are  
not limited to, new projects, reno-  
vations, maintenance projects &  
repair projects. The agency may  
elect to award IDC contracts to  
more than one person or firm.  
Each IDC contract shall not ex-  
ceed \$100,000 per delivery order  
per project & the total delivery or-  
der amount for each IDC shall not  
exceed \$300,000 during the term  
of the contract (not to exceed 24  
months). The professional may be  
subject to performance appraisal  
at close of project. Any questions  
concerning the terms & conditions  
of the proposed contract must be  
addressed to the Agency Coordi-  
nator listed below.

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Charleston, SC 29423-8067  
**Phone:** (843) 574-6248  
**Fax:** (843) 574-6510  
**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Project Name:** TESTING SERVICES I.D.C.  
**Project Number:** H59-D623-PG  
**Location:** Trident Technical College's three  
campuses  
**Applicable SCBO Notes:** 1, 4, & 5  
**Location at which Public Notice of  
Meetings Will Be Posted:** Trident Techni-  
cal College, Procurement Office,  
Bldg. 940, 2050 Mabeline Rd.,  
Charleston, SC 29406-4654

**Anticipated Construction Cost Range:**

Will vary

**Description of All Professional Services**

**Anticipated for Project:** Provide professional services on an as needed basis for a range of testing services including, but not limited to, soil testing, hazardous material testing, construction material testing, air monitoring, etc. for projects at Trident Technical College's three campuses, Main Campus, North Charleston, SC – Palmer Campus, Charleston, SC – Berkeley Campus, Moncks Corner, SC. The projects will include, but are not limited to, new projects, renovation projects, maintenance projects & repair projects. The agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$100,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$300,000 during the term of the contract (not to exceed 24 months). The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Information to Be Submitted In****Addition to Standard Federal****Forms 254 & 255:** None**Resume Deadline:** 7/7/10 – 2:00pm**Number of Copies:** 6**Agency/Owner:** Trident Technical College**Name & Title of Agency Coordinator:**

Eric A. Hamilton, Director of Facilities Management

**Address:** Building 600, PO Box 118067, Charleston, SC 29423-8067**Phone:** (843) 574-6248**Fax:** (843) 574-6510**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Project Name:** MECHANICAL, ELECTRICAL & PLUMBING ENGINEERING (M.E.P.) – I.D.C.

**Project Number:** H59-D622-PG**Location:** Trident Technical College's three campuses**Applicable SCBO Notes:** 1, 4, & 5**Location at which Public Notice of****Meetings Will Be Posted:** Trident Technical College, Procurement Office, Bldg. 940, 2050 Mabeline Rd., Charleston, SC 29406-4654**Anticipated Construction Cost Range:**

Will vary

**Description of All Professional Services**

**Anticipated for Project:** Provide professional & design services on an as needed basis for a range of mechanical, electrical & plumbing engineering projects at Trident

Technical College's three campuses, Main Campus, North Charleston, SC – Palmer Campus, Charleston, SC – Berkeley Campus, Moncks Corner, SC. The projects will include, but are not limited to, design of new projects, renovation projects, maintenance projects & repair projects. The agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$100,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$300,000 during the term of the contract (not to exceed 24 months). The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Information to Be Submitted In****Addition to Standard Federal****Forms 254 & 255:** None**Resume Deadline:** 7/7/10 – 2:00pm**Number of Copies:** 6**Agency/Owner:** Trident Technical College**Name & Title of Agency Coordinator:**

Eric A. Hamilton, Director of Facilities Management

**Address:** Building 600, PO Box 118067, Charleston, SC 29423-8067**Phone:** (843) 574-6248**Fax:** (843) 574-6510**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Project Name:** ARCHITECTURAL SERVICES I.D.C.

**Project Number:** H59-D621-PG**Location:** Trident Technical College's three campuses**Applicable SCBO Notes:** 1, 4, & 5**Location at which Public Notice of****Meetings Will Be Posted:** Trident Technical College, Procurement Office, Bldg. 940, 2050 Mabeline Rd., Charleston, SC 29406-4654**Anticipated Construction Cost Range:**

Will vary

**Description of All Professional Services**

**Anticipated for Project:** Provide professional & design services on an as needed basis for a range of architectural projects at Trident Technical College's three campuses, Main Campus, North Charleston, SC – Palmer Campus, Charleston, SC – Berkeley Campus, Moncks Corner, SC. The projects will include, but are not limited to, design of new projects, renovation projects, maintenance projects & repair projects. The agency may elect to award IDC contracts to more than one person or firm. Each IDC contract

shall not exceed \$100,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$300,000 during the term of the contract (not to exceed 24 months). The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

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Eric A. Hamilton, Director of Facilities Management

**Address:** Building 600, PO Box 118067, Charleston, SC 29423-8067**Phone:** (843) 574-6248**Fax:** (843) 574-6510**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)**Project Name:** CIVIL ENGINEERING

I.D.C.

**Project Number:** H59-D620-PG**Location:** Trident Technical College's three campuses**Applicable SCBO Notes:** 1, 4, & 5**Location at which Public Notice of****Meetings Will Be Posted:** Trident Technical College, Procurement Office, Bldg. 940, 2050 Mabeline Rd., Charleston, SC 29406-4654**Anticipated Construction Cost Range:**

Will vary

**Description of All Professional Services**

**Anticipated for Project:** Provide professional & design services on an as needed basis for a range of civil engineering projects at Trident Technical College's three campuses, Main Campus, North Charleston, SC – Palmer Campus, Charleston, SC – Berkeley Campus, Moncks Corner, SC. The projects will include, but are not limited to, design of new projects, renovation projects, maintenance projects & repair projects. The agency may elect to award IDC contracts to more than one person or firm. Each IDC contract shall not exceed \$100,000 per delivery order per project & the total delivery order amount for each IDC shall not exceed \$300,000 during the term of the contract (not to exceed 24 months). The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be

addressed to the Agency Coordinator listed below.

**Information to Be Submitted In Addition to Standard Federal Forms 254 & 255:** None

**Resume Deadline:** 7/7/10 – 2:00pm

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**Fax:** (843) 574-6510

**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Project Name:** TURNING LANES AT SANTEE CONFERENCE CENTER

**Project Number:** N/A

**Location:** Bass Drive (U.S. 15), Santee, Orangeburg County

**Description of Project:** The Town of Santee is seeking qualifications from firms / persons qualified to handle engineering & surveying services for the placement of turn lanes on Bass Drive at the entrance of the Santee Conference Center from mp 0.85 to mp 1.25

**Description of All Professional Services Anticipated for Project:** Engineering & surveying. Specifications as required by SCDOT

**Resume Deadline:** 7/30/10 – 2:00pm

**Number of Copies:** 5

**Agency/Owner:** Town of Santee

**Name & Title of Agency Coordinator:**  
Linda Shipley, Town Planner

**Mailing Address:** PO Box 424, Santee, SC 29142

**Physical Address:** 194 Brooks Blvd., Santee, SC 29142

**Phone:** (803) 854-2152, Ext. 204

**E-mail:** [linda.shipley@townofsantee.sc.org](mailto:linda.shipley@townofsantee.sc.org)

## 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:** 92 WENTWORTH ELECTRICAL UPGRADES

**Project Number:** H15-N108-PG-A

**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:** Electrical upgrades to correct various deficiencies, electrical service replacement, installation of automatic fire alarm

system & devices. 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:** Chris Constantine, PE

**A/E Address:** 3815 W. Montague Ave., Ste. 200, N. Charleston, SC 29418

**A/E Telephone:** (843) 266-0700

**A/E Fax:** (843) 266-0701

**A/E E-mail:** [cconstantine@crgeng.com](mailto:cconstantine@crgeng.com)

**Plans On File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$40.00, Refundable

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 6/30/10 – 9:00am

**Place:** 92 Wentworth St., Charleston, SC 29424

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:**  
Jason Yarborough

**Address:** 66 George St., Charleston, SC 29424

**Telephone:** (843) 953-6463

**Fax:** (843) 953-5388

**E-mail:** [yarboroughj@cofc.edu](mailto:yarboroughj@cofc.edu)

**Bid Closing Date/Time:** 7/8/10 – 10:00am

**Place:** College of Charleston, Residence Life

**Hand Deliver Bids To:** 45 Coming St., Charleston, SC 29401

**Mail Bids To:** 40 Coming St., Charleston, SC 29401

**Project Name:** PHASE 1B PUMP STATION & TRANSMISSION MAIN IMPROVEMENTS

**Project Number:** 47768-70888

**Location:** Anderson County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a 21.5-mgd booster pump station with associated piping, & installation of approximately 13,000 linear feet of 24/30-inch-diameter water transmission piping with associated appurtenances to facilitate connection to new & existing improvements; construction of one horizontal directional drill (HDD) lake crossing of Lake Hartwell; construction of one trenchless road crossing at Highway I-85; construction of combination air relief valves & vaults

**Architect/Engineer:** Camp Dresser & McKee

**A/E Contact:** Phil Parkins, PE

**A/E Address:** 330 East Coffee St., Greenville, SC 29601

**A/E Telephone:** (864) 527-0478

**A/E Fax:** (864) 527-0479

**A/E E-mail:** [parkinspe@cdm.com](mailto:parkinspe@cdm.com)

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Plans May Be Obtained From:** CDM, 330 East Coffee St., Greenville, SC 29601, Attn.: Susan Ashmore, (864) 527-0478

**Plan Deposit:** \$160, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/29/10 – 2:00pm

**Place:** Anderson Regional Joint Water System, 998 Hunters Trail, Anderson

**Agency/Owner:** Anderson Regional Joint Water System

**Name & Title of Agency Coordinator:**  
Jennifer Barrington, PE, System Engineer

**Address:** 998 Hunters Trail, Anderson, SC 29625

**Telephone:** (864) 231-5987

**E-mail:** [jbarrington@ariwater.com](mailto:jbarrington@ariwater.com)

**Bid Due Date/Time:** 7/20/10 – 2:00pm

**Place:** Anderson Regional Joint Water System, 998 Hunters Trail, Anderson

**Hand Deliver Bids To:** Anderson Regional Joint Water System, Attn.: Jennifer Barrington, 998 Hunters Trail, Anderson, SC 29625

**Mail Bids To:** Anderson Regional Joint Water System, Attn.: Jennifer Barrington, 998 Hunters Trail, Anderson, SC 29625

**Project Name:** COAXIAL CABLE INSTALLATION

**Project Number:** HUD Capital Fund Project SC16PO59501-09

**Location:** Clio, SC

**Bid Security Required:** N/A

**Performance Bond Required:** N/A

**Payment Bond Required:** N/A

**Description of Project:** The work consists of, but is not limited to, installation of new coaxial cable, junction boxes, outlets & wall plates in 55 residential apartments located at a single site in the Town of Clio

**Architect/Engineer:** N/A

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Reed:** Norcross, Ga.

**Construction Data:** Cary, NC

**Plans May Be Obtained From:** Housing Authority of Marlboro County, 400 East Pine St., Florence, SC 29506

**Plan Deposit:** \$25.00

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Housing Authority of Marlboro County

**Name & Title of Agency Coordinator:**  
Lisa F. Watford, Modernization Coordinator

**Address:** 400 East Pine St., Florence, SC 29503

**Telephone:** (843) 669-4163

**Bid Due Date/Time:** 7/29/10 – 11:00am

**Place:** 400 East Pine St., Florence, SC 29506

**Project Name:** DEMOLITION  
OF BUILDING 1037  
& REMOVAL OF ASBESTOS  
& DEMOLITION OF BUILDING  
1041 ON FIRST AVENUE  
SOUTH

**Project Number:** 20100001GD

**Location:** North Myrtle Beach, SC 29582

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolition & removal of asbestos of Building 1037 & demolition of Building 1041 on First Avenue South

**Architect/Engineer:** N/A

**Pre-Bid Conf.:** None

**Agency/Owner:** City of North Myrtle Beach

**Name & Title of Agency Coordinator:**  
Gloria C. Dix, Support Services  
Supervisor

**Address:** 1120 Second Ave. South, North Myrtle Beach, SC 29582

**Telephone:** (843) 280-5529

**Fax:** (843) 280-5636

**E-mail:** [gcdix@nmb.us](mailto:gcdix@nmb.us)

**Bid Due Date/Time:** 7/7/10 – 2:00pm

**Place:** Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582

**Hand Deliver Bids To:** Support Services Building, Attn.: Gloria C. Dix, 1120 Second Ave. South, North Myrtle Beach, SC 29582

**Mail Bids To:** Support Services Building, Attn.: Gloria C. Dix, 1120 Second Ave. South, North Myrtle Beach, SC

**Project Name:** DETENTION CENTER  
HEAT PUMPS / E.R.V.

**Project Number:** ECDC-101

**Location:** Edgefield, SC

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Edgefield County is accepting sealed bids from qualified contractors to replace five rooftop heat pumps with five new heat pumps equipped with energy recovery ventilators. Sealed bids must be received at the Edgefield County Building & Planning Department, 211 Norris St., Edgefield, SC 29824 no later than 2:00pm on July 2, 2010. Bid packets are available on the County web site, <http://www.edgefieldcounty.sc.gov> or they can be picked up at 211 Norris St., Edgefield

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Bid packet

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** 6/29/10 – 2:00pm

**Place:** 200 Railroad St., Edgefield

**Agency/Owner:** Edgefield County

**Name & Title of Agency Coordinator:**  
Mike Reed, Building & Planning  
Director

**Address:** 211 Norris St., Edgefield, SC 29824

**Telephone:** (803) 637-4073

**Bid Due Date/Time:** 7/7/10 – 2:00pm

**Place:** 211 Norris St., Edgefield, SC 29841

**Bid Name:** D.C.T.A. ROAD  
IMPROVEMENT PROJECT SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids to provide road improvements for Johnson Road (Total Project Length: 1.5 miles) in Dorchester County, South Carolina. Bond requirements: Bid Bond 5%; Performance & Indemnity Bond 100%; Payment Bond 100%; DBE Goal 5%.

**Bid Notice Number:** 2010-3121-6140-24

**Location:** Dorchester, SC

**Closing Date/Time:** Thursday, July 15, 2010, at 3:30pm local time

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

**Specifications/Bid Package:** Plans & bid package may be obtained from Davis & Floyd, 3229 West Montague Ave., Charleston, SC 29418 at a cost of \$50.00 per set. Contact: Albert Heatly, (843) 554-8602

**County Project Contact:** Richard Byrd, Public Works Director, (843) 563-0070 or 832-0070

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Bid Name:** C.T.C. PAVING PROJECT  
SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids for the overlay of Appian Way from Ashley Phosphate Road to 125 feet SW intersection of River Oaks Drive (Approximately 13,600 SY of 150# type D asphalt & up to 600 SY of Full Depth Patching). All work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition.

**Bid Notice Number:** 2010-372-3186-25

**Location:** Dorchester, South Carolina

**Closing Date/Time:** Thursday, July 15, 2010, at 4:00pm, local time

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

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142

**Project Contact:** Richard Byrd, Public Works Director, (843) 563-0060 or 832-0060

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Bid Name:** QUAIL ARBOR SUBDIVISION  
DRAINAGE PROJECT SEALED BIDS (RE-BID)

**Description:** Dorchester County, South Carolina invites sealed bids to provide all materials & labor to remove selected trees, restore slopes, armor designated channel sections, install segmented block walls, install junction box(es), piping, & check dams; restore fencing & temporary easements upon completion of work as shown in the plans & specifications. Note: Required: Bid Bond 5%; Payment & Performance Bond 100%. Work to be completed within ninety (90) days after award.

**Bid Notice Number:** 2010-3183-7409-23

**Location:** Dorchester, South Carolina

**Closing Date/Time:** Thursday, July 15, 2010 at 3:00pm, local time

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

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142

**E-Mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Project Contact:** Richard Byrd, Public Works Director, (843) 563-0060 or 832-0060 or Ethan McCague, Deputy Public Works Director, (843) 832-0268

### MOUNT PLEASANT FIRE / POLICE TRAINING FACILITY

INVITATION FOR BID # 0910-045-NC

**The Town Of Mount Pleasant Will Receive Bids** to complete Phase One Construction & Entrance Road Paving for the Mount Pleasant Fire/Police Training Facility. The Fire/Police Training Facility property occupies 38.6 acres located at 5404 Seewee Road in Mount Pleasant, Charleston County, South Carolina.

**The Primary Purpose Of The Site** will be for tactical & physical training for the Mount Pleasant Fire & Police Department. The improvements will include paving existing fifteen hundred (1500) linear foot gravel entrance road to the facility, constructing storm sewers as well as clearing approxi-

mately 14.8 acres that will be used to support improvements which will include large area for future driving pad, classroom buildings, a "burn building", shooting range, storage buildings, other site furnishings & utility upgrades.

**In General The Scope Of Services Shall Include** all labor, materials, supplies & supervision necessary, including site preparation, road paving, & construction of storm sewers & deliver this project to the Town complete, all in accordance with plans, specifications & contract documents.

**Bids Shall Be Submitted** in a sealed envelope, clearly marked "Mount Pleasant Fire/Police Training Facility, IFB# 0910-045-NC" including the bidder's name & contractor's license number. Bids shall be accepted until 3:00pm, local time, July 23, 2010, by the Town's Purchasing Division, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

**A Mandatory Pre-Bid Conference To Review Scope Of Work** is scheduled for 10:00am, July 7, 2010. This conference will convene in Room 103, of the Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. A site visit will follow pre-bid conference. All interested parties shall make arrangements to attend the mandatory pre-bid conference. Failure to attend this conference may result in rejection of the bid & the bidder will be considered noncompliant.

**Bids Shall Be Submitted** on the bid form as provided within the solicitation document & other bid documents.

**A Bid Security Deposit Shall Be Required** from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

**Bidders May Obtain Solicitation Documents**, plans & specifications from the Town Of Mount Pleasant Municipal Complex, Mt. Pleasant, SC 29464. The main solicitation documents, plans & specifications will be available on June 23, 2010, for a non-refundable document fee of twenty dollars (\$20.00). Please contact Natalie S. Cayouette at (843) 884-8517 to obtain the solicitation documents.

**Plans & Specifications & Other Solicitation Documents Will Also Be Available** for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan rooms in Charleston, SC.

**This Invitation Does Not Commit The Town** to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for the articles of goods or services.

**The Town Reserves The Right** to waive any informalities or irregularities in the bidding, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this solicitation & to cancel in part or in its entirety, & to award or refrain from awarding the project to any bidders, if it is in the best interest of the Town to do so.

**All Interested Parties Are Encouraged** to contact the Town's Purchasing Division at (843) 884-8517 if there are any questions regarding this invitation & the solicitation documents, which have been prepared for these services.

Rick Griles, CPPB  
Purchasing Services Officer  
Town of Mount Pleasant

#### ADDITIONS TO WREN ELEMENTARY SCHOOL FOR ANDERSON SCHOOL DISTRICT

**Sealed Bids For Additions To Wren Elementary School**, 226 Roper Road, Piedmont, SC 29673, will be received until 3:00pm, on Wednesday, July 21, 2010, in the Conference Room of Anderson School District One located at 801 North Hamilton St., Williamston, SC. All bids received will be opened & read aloud. The following packages will be accepted:

- A. Sitework & Utilities
- B. General Building
- C. Plumbing
- D. HVAC
- E. Electrical

**Owner:** Anderson School District One, 801 North Hamilton St., Williamston, SC 29697

**Architect/Engineer:** Craig, Gaulden & Davis, Inc., 19 Washington Park, Greenville, SC 29601, (864) 242-0761, Fax (864) 233-2319

**Construction Manager:** M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bill Myers, Project Manager, Direct (803) 227-1253, [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com)

**The Scope Of Work** is a new classroom building & minor renovations.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed online at [www.mbkahn.com](http://www.mbkahn.com) / public bid calendar / enter email address: [pub@mbkahn.com](mailto:pub@mbkahn.com) / password is "public". Requests for hard copies of bid documents should be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to [bmyers@mbkahn.com](mailto:bmyers@mbkahn.com). Please include your physical address, email address, telephone & fax numbers when requesting drawings.

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

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the form of proposal provided & in strict accordance with the instructions to bidders section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Wednesday, July 7, 2010, at 2:00pm, at the offices of Anderson School District One, 801 North Hamilton Street, Williamston, SC 29697.

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

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

#### SIDEWALK REHABILITATION PROJECT IN DOWNTOWN PICKENS

**Notice Is Hereby Given** that the City of Pickens will accept sealed bid proposals for a Sidewalk Rehabilitation Project along Main Street in Downtown Pickens.

**A Bid Package May Be Obtained** for a non-refundable fee of \$50.00 July 6 - July 30, 2010 at 10:00am, 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 Pickens City Hall, 219 Pendleton Street, Pickens, SC 29671, on July 30, 2010, at 11:45am. Late, faxed or e-mailed bids will not be accepted.

## CONSULTANT / PROFESSIONAL SERVICES

### EMPLOYEE CLASSIFICATION & COMPENSATION STUDY FOR ANDERSON COUNTY

Anderson County is accepting proposals for Employee Classification & Compensation Study, reference Bid # 10-061. Bids must be received no later than 2:30pm, on July 23, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164. The RFP can be accessed at [www.andersoncountysc.org](http://www.andersoncountysc.org) under Bids & Contracts.

## EQUIPMENT

**Description:** WALK-IN COOLER  
**Solicitation Number:** 5400001975  
**Pre-Bid Conf.:** 7/15/10 – 9:00am  
**Place:** Winthrop University, Facilities Management Conference Room, 2040 Alumni Dr., Rock Hill, South Carolina 29733  
**Submit Offer By:** 8/16/10 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Gary Hodgins  
**E-mail:** [ghodgin@mno.sc.gov](mailto:ghodgin@mno.sc.gov)  
**Telephone:** (803) 737-0620  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001975>

## CANCELLATION

**Description:** WIDE PRINT MULTI-FUNCTION DOCUMENT MACHINE

**Solicitation Number:** 88-10-1051  
**Purchasing Agency:** Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Invitation to Bid 88-10-1051 for Wide Print Multi-Function Printer has been cancelled. The bid was originally scheduled to open on June 28, 2010. There will be no bid to follow in the future.

**Description:** NEW FORKLIFT FOR CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** CCTC-6240  
**Delivery Point:** Camden, SC  
**Submit Offer By:** 7/1/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Central Carolina Technical College, Building 300A, 492 North Guignard Dr., Sumter, SC 29150  
**Buyer:** Cheryl Allen-Lint, (803) 778-6694 or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)  
**Download Solicitation From:**  
<http://www.cctech.edu/about/4439.htm>

**Description:** LANDSCAPE FORMS INC. TABLES WITH UMBRELLAS

**Solicitation Number:** 16747209  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/7/10 – 2:15pm  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail [kgravie@clemson.edu](mailto:kgravie@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE G&W 15.5 KV SWITCHGEAR FOR EUGENE STONE STADIUM

**Solicitation Number:** USC-RFQ-1762-LW  
**Submit Offer By:** 7/1/10 – 1:00pm. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Lana Widener

**Description:** BATHING EQUIPMENT REPLACEMENT AT PEE DEE CENTER

**Solicitation Number:** J16-9808-SG-(G)  
**Delivery Point:** Pee Dee Center, 714 National Cemetery Rd., Florence, SC 29502  
**Submit Offer By:** 7/15/10 – 10:30am  
**Purchasing Agency:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Buyer:** Joan Cooper, Director of Engineering & Planning Division

**Direct Inquiries To:** Deborah Gahagen  
**Telephone:** (803) 898-9796

**E-mail:** [dqahagen@ddsn.sc.gov](mailto:dqahagen@ddsn.sc.gov)

**Description:** BATHING EQUIPMENT REPLACEMENT AT SALEEBY CENTER

**Solicitation Number:** J16-9808-SG-(H)  
**Delivery Point:** Thad E. Saleeby Development Center, 714 Lewellen Ave., Hartsville, SC. Contact is Susan Moore, (843) 332-4104

**Submit Offer By:** 7/15/10 – 10:30am  
**Purchasing Agency:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Buyer:** Joan Cooper, Director of Engineering & Planning Division

**Direct Inquiries To:** Deborah Gahagen  
**Telephone:** (803) 898-9796

**E-mail:** [dqahagen@ddsn.sc.gov](mailto:dqahagen@ddsn.sc.gov)

**Description:** ANNUAL CONTRACT FOR KEVLAR INFLATABLE BAG / JACK & CONTROLLERS

**Solicitation Number:** SB10207 – 07/15/10  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/15/10 – 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](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**  
[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** PROVIDE & INSTALL BLEACHERS AT CROSS ROADS MIDDLE SCHOOL

**Solicitation Number:** 2009-122  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/1/10 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or phone (803) 476-8148

**Description:** FURNISH, DELIVER & INSTALL NEW AIR CONDITIONING UNITS, AS SPECIFIED

**Solicitation Number:** Q2010-14

**Delivery Point:** Lexington County School District One

**Submit Offer By:** 7/12/10 – 3:00pm. Not a public bid opening

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

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

**Buyer:** Jack Nichols

**Description:** TWO NEW 2010 FLEX FUEL SEVEN-PASSENGER VANS, OR APPROVED EQUAL

**Solicitation Number:** 2010-04

**Delivery Point:** 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

**Submit Offer By:** Wednesday, 7/7/10 – 2:00pm

**Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

**Direct Inquiries To:** Lynda Davis, Procurement Specialist

**Buyer:** Janice Wideman, (843) 234-4100, Ext. 227 or [Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:** [www.weoc.org](http://www.weoc.org)

## INFORMATION TECHNOLOGY

**Description:** PROVIDE COMPREHENSIVE ANTI-VIRUS SOFTWARE SOLUTION

**Solicitation Number:** CBVB 88-10-1046

**Delivery Point:** Richland County School District One

**Pre-Proposal Conf.:** Not mandatory. Tuesday, 6/29/10 – 10:00am

**Submit Offer By:** 7/8/10 – 2:00pm, ET

**Purchasing Entity:** RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:** LaShonda Outing, CPPB, phone (803) 231-7037 or E-mail [louting@richlandone.org](mailto:louting@richlandone.org)

**Download Solicitation From:** [http://www.richlandone.org/departments/procurement\\_services/purchasing/current\\_bids.htm](http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm)

**Description:** FURNISH & DELIVER VMWARE vSPHERE 4 DATA CENTER SOFTWARE

**Request for Quote Number:** RFQ 09-044

**Submit Offer By:** 7/6/10 – 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

**Description:** FURNISH & DELIVER QUEST'S GROUPWISE MIGRATOR FOR EXCHANGE SOFTWARE

**Request for Quote Number:** RFQ 09-045

**Submit Offer By:** 7/6/10 – 10:30am

**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

## MAINTENANCE / REPAIR

**Description:** PROVIDE LABOR & MATERIALS TO INSTALL CERAMIC TILE FLOORING ON THE FIRST FLOOR OF THE MARION & WAYLAND CATO JR. CENTER FOR THE ARTS

**Solicitation Number:** IFB.11.01.DC.B

**Delivery Point:** Charleston

**Site Visit:** Not mandatory, but strongly encouraged. Tuesday, 7/6/10 – 1:00pm at College of Charleston, lobby of Wayland & Marion C. Cato Jr. Center for the Arts, 161 Calhoun St., Charleston

**Submit Offer By:** 7/13/10 – 2:00pm

**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)

**Download Solicitation From:** <http://eprocare.cofc.edu>

## MINOR CONSTRUCTION

**Description:** PREPARATION OF PAD READY BUILDING SITE

**Specifics:** The Georgetown County Department of Economic Development is soliciting sealed bids, which will be publicly opened & read aloud, to provide a pad ready site to accommodate a future 40,000 sq. ft. shell building. The location is Lots 3 & 4 in the Georgetown County Business Center industrial park, along U.S. Highway 521 near Andrews. This is within the boundary created by Technology Drive, Safety Avenue & Paver Drive

**Solicitation Number:** 10-002

**Delivery Point:** 259 Technology Dr., Andrews, SC 29510

**Site Visit:** Independent. Each offeror is required to visit & become familiar with the site

**Submit Offer By:** Wednesday, 7/7/10 – 3:00pm, ET

**Purchasing Agency:** County of Georgetown Purchasing Office, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Kyle Prufer, Purchasing Officer, at [kprufer@georgetowncountysc.org](mailto:kprufer@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Kyle Prufer, (843) 545-3082

**Download Solicitation From:** <http://www.georgetowncountysc.org> – selecting "purchasing," then "current bids"

## REMOVAL & REPLACEMENT OF CONCRETE SIDEWALKS FOR CITY OF UNION

R/C JOB NO. 2010-091

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on August 3, 2010, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of** removal & replacement of approximately 500 square yards of concrete sidewalks along West Main Street & North Church Street.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the owner, the engineer & the Associated General Contractors Plan Room in Greenville, South Carolina.

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of South Carolina Contractor's Licensing Law, SC Code Section 40-11-10, Et Seq., 1976, as currently amended. No bid will be considered unless contractor's license numbers are shown on the outside of the sealed bid, as required by the law.

**Owner's Rights Reserved:** The City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Local Preference Option:** The City of Union reserves the right to show preference to local bidders, a percentage adjustment of all properly submitted competitive sealed bids. The amount shall not exceed two (2) percent. A local bidder is defined as a licensed individual or business that maintains a place of business in the City or County of Union.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

**State Participation:** This project (\$20,000.00) is funded by the Union County Transportation Committee in conjunction with the SC Department of Transportation. It is mandatory that contractors sub-contract with MBE's (Minority Business Enterprises) for a minimum 5% (\$1,000.00) of the work & with WBE's (Woman Business Enterprises) for a minimum 5% (\$1,000.00) of the work.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, South Carolina  
Public Service Department  
City Hall  
Union, South Carolina  
Harold Thompson, Mayor  
Perry Harmon, Public Service Director.

### SCIENCE ROOMS TABLES REMODELING AT GEORGETOWN MIDDLE SCHOOL

Georgetown County School District will receive sealed bids from qualified bidders for the removal & construction for Science Rooms Tables Remodeling at Georgetown Middle School located in Georgetown, SC, until 2:00pm, EST, Tuesday, July 12, 2010, at the J. B. Beck Ad-

ministration & Education Center, Room C114, located at 2018 Church Street, Georgetown, SC.

The architect of record is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding documents are available for inspection at the office of the architect & plan rooms of AGC Plan Rooms in Columbia, SC, & AGC Plan Rooms in Charleston, SC.

Bidding documents may be obtained from the architects printing agent, Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

Bids must be submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number (10015.6), project name (Georgetown County School District, Science Rooms Tables Remodeling, Georgetown Middle School), date of opening, contractor's license & bidder's license numbers on the outside. Bid bond & undertaking of insurance form shall be attached with the bid.

It is highly recommended to potential bidders that they attend a pre-bid conference at 10:00am, local time, July 1, 2010. The pre-bid conference will be held in the cafeteria at Georgetown Middle School, 2400 Anthuan Maybank Dr., Georgetown, SC.

Direct inquiries to Mike Rolison, AIA, SGA Architecture at (843) 979-5250 or fax (843) 979-5251

## SERVICES

**Description:** PROVIDE SERVICES ASSOCIATED WITH STANDBY TECHNICAL ASSISTANCE

**Proposal Number:** 5400001969

**Submit Offer By:** 7/26/10 – 2:30pm

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

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mno.sc.gov](mailto:dcovey@mno.sc.gov)

**Telephone:** (803) 737-0674

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001969>

**Description:** REFUSE COLLECTION FOR HUNTINGTON BEACH STATE PARK

**Solicitation Number:** 5400002007

**Submit Offer By:** 7/1/10 – 4:00pm

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

**Buyer:** Erick Austin

**Email:** [Faustin@scprt.com](mailto:Faustin@scprt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002007> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** REPAIRS TO CHAMPION DISHWASHER

**Solicitation Number:** 03-062010

**Delivery Point:** Whitten Center, 28373

Hwy. 76 East, Clinton, SC 29325

**Site Visit:** Not mandatory. June 28-30,

2010, from 8:00am to 2:00pm.

Contact Benny Ellison, (864) 938-3308, for an appointment

**Submit Offer By:** 7/7/10 – 10:30am

**Purchasing Agency:** SCDDSN, 3440 Harden St., Columbia, SC 29203

**Buyer:** Allen Mance

**Telephone:** (803) 898-9750

**E-mail:** [amance@ddsn.sc.gov](mailto:amance@ddsn.sc.gov)

**Download Solicitation From:**

[www.procurement@ddsn.sc.gov](http://www.procurement@ddsn.sc.gov)

**Description:** REFUSE COLLECTION & DISPOSAL SERVICE

**Solicitation Number:** 5400002014

**Submit Offer By:** 7/14/10 – 10:00am

**Purchasing Agency:** SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

**Buyer:** Linda McKay

**E-mail:** [Linda.McKay@scdmv.net](mailto:Linda.McKay@scdmv.net)

**Phone:** (803) 896-9661

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002014>

**Description:** FREIGHT SERVICES FOR S.C.D.M.V. FIELD OFFICES

**Solicitation Number:** 5400002015

**Submit Offer By:** 7/9/10 – 3:00pm

**Purchasing Agency:** SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

**Buyer:** Rebecca Outen

**Email:** [Rebecca.Outen@scdmv.net](mailto:Rebecca.Outen@scdmv.net)

**Phone:** (803) 896-8358

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002015>

**READVERTISEMENT  
TO EXTEND BID OPENING DATE**

**Description:** TRAVEL SERVICES FOR TRI-COUNTY'S UPWARD BOUND GROUP FOR TRIP TO CHARLESTON, AUGUST 2-4

**Solicitation Number:** TCTC-10-UBTrip

**Delivery Point:** Pendleton, SC

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

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:**

[http://www.tctc.edu/visitors\\_mediala/purchase/solicitation\\_posting.htm](http://www.tctc.edu/visitors_mediala/purchase/solicitation_posting.htm)

**Description:** FIXED PRICE BID CONTRACT FOR CLEARING ROADS, RIGHT-OF-WAY, DEBRIS HANDLING DUE TO A HURRICANE / STORM EVENT

**Solicitation Number:** FPB 10198

**Delivery Points:** Various locations

**Submit Offer By:** 7/15/10 – 10:00am

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

**Buyer:** David Rawl, CPPB

**Bid Request:** (803) 737-1488

**Download Solicitation From:**

<http://dbw.scdot.org/Procurement/ViewBid.aspx>

**Description:** FIRE ALARM UPGRADE

**Solicitation Number:** 347799-1

**Delivery Points:** Various throughout South Carolina

**Submit Offer By:** 7/15/10 – 10:00am

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

**Direct Inquiries To Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935

**Bid Request:**

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

**Description:** FLOOR REPAIR & REPLACEMENT IN GODFREY HALL

**Solicitation Number:** 16749862

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/8/10 – 11:00am. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Adminis-

trative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** RENOVATIONS

TO ONE 1989 WINNEBAGO RECREATIONAL VEHICLE

**Solicitation No.:** RFQ-38864-07/06/10-JCJ

**Delivery Point:** Columbia

**Site Visit:** Contact Tony Rhoden at (803) 896-0608 for an appointment

**Closing Date/Time:** 7/6/10 – 2:30pm, ET

**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

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

**Buyer:** James C. Jackson, (803) 898-3472

**Description:** MEDICAL & ACCIDENT INSURANCE FOR U.S.C. STUDENTS TRAVELING ABROAD

**Solicitation Number:** USC-RFP-1758-MS

**Submit Offer By:** 7/7/10 – 2:30pm, ET

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

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

**Buyer:** Mary L. Sims

**Description:** PROVIDE RECYCLING SERVICES FOR FLUORESCENT, H.I.D. LAMPS & LIGHTING BALLASTS

**Solicitation Number:** USC-RFQ-1760-LW

**Delivery Point:** Columbia

**Submit Offer By:** 7/1/10 – 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:** STUDENT ATHLETIC ACCIDENT / INJURY INSURANCE

**Solicitation No.:** IFB-LA-206-07/06/2010

**Delivery Point:** Lander University, Greenwood

**Submit Offer By:** 7/6/10 – 3:00pm

**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Lois Amick, (864) 388-8899,

fax (864) 388-8127

or E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:**

<http://www.lander.edu/procurement/solicitations>

**Description:** WASTE TIRE SERVICES – COLLECTION, HAULING & PROCESSING AND / OR DISPOSAL – TERM CONTRACT

**Solicitation Number:** C11003 -07/12/10S

**Delivery Point:** Lexington County

**Submit Offer By:** 7/12/10 – 3:00pm

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

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:**

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

**Description:** PROVIDE ELECTRO-MECHANICAL REPAIR SHOP & FIELD SERVICES FOR ELECTRIC MOTORS, DRIVES, REDUCERS, PUMPS & ANCILLARY EQUIPMENT

**Solicitation No.:** 176/4-19-10

**Delivery Point:** Greenville

**Pre-Proposal Conf.:** Mandatory. 7/7/10 – 10:00am

**Submit Offer By:** 7/16/10 – 10:00am

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

**Direct Inquiries to Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:**

[www.rewaonline.org](http://www.rewaonline.org)

**COMMERCIAL REAL ESTATE  
& CONSULTING SERVICES  
FOR CHARLESTON SCHOOLS**

**REQUEST FOR PROPOSALS**

**Solicitation Number:** P1047.

Charleston County School District is accepting RFPs to acquire all services from qualified Commercial Real Estate firms to provide the District with real estate & consulting services.

Proposal packages must be requested in writing, by mail or E-mail, using contact information below or on-line, <http://www.ccsdschools.com> (business services / contracts & procurement).

Submit sealed RFPs to Jessica Favor, CCSD Procurement Office, 3999 Bridge View Dr., North Charleston, SC 29405, E-mail [jessica\\_favor@charleston.k12.sc.us](mailto:jessica_favor@charleston.k12.sc.us) or phone (843) 566-8141.

**Solicitations Must Be Received** by 2:00pm, local time, July 22, 2010, at the CCSD Procurement Office, 3999 Bridge View Dr., North Charleston, SC 29405.

**Deadline for Questions:** 7/15/10 – 10:00am.

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

**Direct Inquiries To:** Jessica Favor, phone (843) 566-8141 or E-mail [jessica\\_favor@charleston.k12.sc.us](mailto:jessica_favor@charleston.k12.sc.us).

Charleston County School District reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to waive any informalities or to cancel in part or in its entirety this RFP if it is in its best interest to do so. CCSD will be sole judge as to whether proposals submitted meet all requirements.

**Description:** CHEROKEE COUNTY SCHOOL DISTRICT IS ACCEPTING BIDS FOR CONTRACTED FOOD SERVICES

**Pre-Bid Conference:** June 30, 2010 at 10:00am, 141 Twin Lake Road Gaffney, SC 29342

**Solicitation No.:** 2010-2011-06

**Bid Opening:** July 22, 2010 at 10:00am, 141 Twin Lake Road, Gaffney, SC 29342

**Direct Inquires to:** Ben M. Childs, Director of Finance, (864)206-2224 or [ben.childs@gw.chokeee1.k12.sc.us](mailto:ben.childs@gw.chokeee1.k12.sc.us)

**RESIDENTIAL  
SOLID WASTE COLLECTION  
FOR TOWN OF JEFFERSON**

**REQUEST FOR PROPOSALS**

The Town of Jefferson, SC, is accepting proposals for weekly curbside collection & disposal of residential solid waste for the year beginning September 1, 2010. Written & sealed proposals are due not later than 4:00pm, on July 22, 2010, at Jefferson Town Hall, PO Box 306 (223 N. Main St), Jefferson, SC 29718. Contact Jefferson Town Hall, (843) 658-7600, fax (843) 658-6295 for RFP Specifications. The Town of Jefferson is an equal opportunity employer.

**TREE TRIMMING  
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, South Carolina, until 2:30pm, on July 13, 2010, at which time & place they will be publicly opened & read.

**Work To Be Done:** Perform all labor & furnish all materials & equipment necessary for the completion of tree trimming on an as-needed basis during the year.

**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:** Specifications may be obtained at the Engineering / Public Works Administration Building, 245 Dupont Drive, Aiken, SC or by calling (803) 642-7610.

**Direct Questions To:** Tom Rapp, (803) 642-7610.

The right is reserved to accept or reject any or all bids & to waive informalities.

**SUPPLIES**

**Description:** STATEWIDE – PRINTING PAPER & ENVELOPES

**Solicitation Number:** 5400002006

**Submit Offer By:** 7/14/10 – 11:00am

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

**Buyer:** Kimber Craig

**Email:** [kcraig@mno.sc.gov](mailto:kcraig@mno.sc.gov)

**Phone:** (803) 737-0648

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002006>

**Description:** ANNUAL CONTRACT FOR RAINCOATS & RAINSUITS FOR S.C.D.O.T.

**Solicitation Number:** SB10200 – 07/13/10

**Delivery Point:** Columbia

**Submit Offer By:** 7/13/10 – 10:00am

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

**Direct Inquiries to Buyer:** Margaret J.

Oswald, CPPB,

phone (803) 737-1484

or E-mail [oswaldmi@scdot.org](mailto:oswaldmi@scdot.org)

**Download Solicitation From:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** ANNUAL CONTRACT FOR TRAFFIC SIGNAL CABLE FOR S.C.D.O.T.

**Solicitation Number:** SB10154 – 07/22/2010

**Delivery Point:** Columbia

**Submit Offer By:** 7/22/10 – 10:00am

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

**Direct Inquiries to Buyer:** Donna J. Potts,

CPPB, (803) 737-1482

**Bid Request:** (803) 737-1488

**Description:** FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (M.L.B.C.) FROM CROSS, SC, TO CALHOUN MAINTENANCE SHOP IN ST. MATTHEWS

**Solicitation Number:** Q271143 – 07/08/2010

**Submit Offer By:** 7/8/10 – 5:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Cheryl D. Pat-

rick, CPPB, phone (803) 737-

1487 or E-mail

[PatrickCD@scdot.org](mailto:PatrickCD@scdot.org)

**Bid Request:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** CHEMICALS FOR WATER & WASTEWATER TREATMENT

**Solicitation Number:** 347823

**Delivery Points:** Various within South Carolina

**Submit Offer By:** 7/15/10 – 10:00am

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

**Direct Inquiries to Buyer:** Melissa Mims,

[mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us),

or (803) 896-1935

**Bid Request:**

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

**Description:** AIR CONDITIONING UNITS & MISCELLANEOUS PARTS  
**Solicitation Number:** 347799-1 – quotes may be faxed to (803) 896-1223  
**Submit Offer By:** 7/13/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us), or (803) 896-1935  
**Bid Request:**  
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

**Description:** FOOTBALL GAME JERSEYS  
**Solicitation Number:** 1017RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/8/10 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, (843) 349-2162, [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/solicit.html>

#### RE-BID

**Description:** SUPPLY GUARDRAIL END TERMINALS  
**Solicitation Number:** Q270586A  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/7/10 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** VACUUM COMPRESSOR ASSEMBLY 2-STG BELT  
**Solicitation Number:** Q270959  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/6/10 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

**Description:** LIBRARY PATRON I.D. CARDS  
**Solicitation Number:** C11002 - 07/15/10H  
**Delivery Point:** Lexington County  
**Submit Offer By:** 7/15/10 – 3:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072  
**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:**  
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** 1,810 CASES OF 8.5" X 11" WHITE DUPLICATOR / COPIER PAPER, 20-LB., & 20 CASES OF 8.5" X 14" WHITE DUPLICATOR / COPIER PAPER, 20-LB.  
**Solicitation Number:** PB-1011  
**Delivery Point:** Colleton County High School, 1379 Mighty Cougar Dr., Walterboro, SC 29488  
**Submit Offer By:** 7/13/10 – 11:00am  
**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488  
**Direct Inquiries To:** Ramona Barrett, E-mail [rbarrett@mail.colleton.k12.sc.us](mailto:rbarrett@mail.colleton.k12.sc.us)  
**Telephone:** (843) 782-4510, Ext. 40243

**Description:** THE SCHOOL DISTRICT OF EDGEFIELD COUNTY WILL RECEIVE WRITTEN QUOTATIONS FROM QUALIFIED BIDDERS FOR CARPET REMOVAL / INSTALLATION & VCT FLOOR TILE INSTALLATION

**Details:** Furnish all labor & equipment to remove carpet & install VCT floor tile (approx. 2500 sq. ft.) & furnish all labor, equipment, & materials to remove carpet & install Lees Faculty IV (color: Lagoon Blue) approx. 3500 sq. ft.

**Delivery Point:** Douglas Elementary School, Trenton, SC & Johnston-Edgefield-Trenton Middle School, Edgefield, SC

Bids must include all labor to remove classroom furniture, vending machines, & computers (CPU's).

Bids will be received until 3:00pm, local time, July 6, 2010, at the Office of Facilities & Operations 17 Par Drive, Johnston, SC 29832.

**Direct Inquiries To:** James Courtney, Director, Facilities-Operations-Transportation, PO Box 608 Edgefield, SC 29824, [jcourtney@edgefield.k12.sc.us](mailto:jcourtney@edgefield.k12.sc.us), (803) 275-1767, (803) 275-4601

## AUDITING SERVICES

### BERKELEY-CHARLESTON-DORCHESTER RURAL TRANSPORTATION MANAGEMENT ASSOCIATION

Proposals are being accepted from qualified firms of certified public accountants for auditing services for Berkeley-Charleston-Dorchester Rural Transportation Management Association for the fiscal years ended June 30, 2010 through June 30, 2012, with an additional two-year renewal option.

The Request for Proposal package, which is required to submit a proposal, can be obtained by contacting Robin Mitchum at (843) 529-0400 or [robinm@bcdco.com](mailto:robinm@bcdco.com).

Proposals are due by July 16, 2010, at 2:00pm to BCD Council of Governments, 1362 McMillan Ave., Ste. 100, N. Charleston, SC 29405, Attn: Robin W. Mitchum.

## FOR SALE

### SURPLUS OFFICE FURNITURE

School District Five of Lexington & Richland Counties is holding a Surplus Office Furniture Sale at our Irmo Technology Center Offices located at 6671 St. Andrews Road, Columbia, SC 29212.

The site viewing day will be Tuesday July 6th from 9:00am until 1:00pm at the Irmo High School Career Technology Center. Please note that all visitors must report to the Career Technology Main Office to be escorted to the two offices with the surplus furniture.

Sealed bids will be received until Thursday July 8, 2010 at 11:00am, at the District Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063

To receive a bid package, please contact Jeff Patterson at [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or by telephone at (803) 476-8148.

### BLEACHERS

School District Five of Lexington & Richland Counties is taking bids for the sale of bleachers located at Cross Roads Middle School's Gymnasium at 6949 St. Andrews Road, Columbia, SC 29212

In order to view the bleachers the school will have a site visit on July 6, 2010, from 9:00am until 1:30pm. Please note that all

visitors must sign-in at the front office & be escorted to the gym.

In order to receive a bid schedule to respond to this bid, contact Jeff Patterson by email at [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or telephone at (803) 476-8148.

The bid opening date & time are July 12, 2010, at 11:00am.

**FLAT TOP STOVE / OVEN,  
TWO CONVECTION OVENS  
& SCRAP STAINLESS STEEL**

School District Five of Lexington & Richland Counties has a flat top stove / oven, two convection ovens & some scrap stainless steel for sale as surplus property. These items are located at Leaphart Elementary School, 120 Piney Grove Road, Columbia, SC 29210.

Visitors must check in at the school office to be able to view these items. They will be on display on 6/30/2010 from 9:00am until 1:30pm on the back loading dock of Leaphart Elementary School.

Sealed bids will be received on 7/1/2010, at 11:00am, at the District Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063.

To obtain a bid schedule e-mail Jeff Patterson at [jpatter@lex5.k12.sc.us](mailto:jpatter@lex5.k12.sc.us) or call Brenda Ellisor at (803) 476-8149.

**READVERTISEMENT  
TO RESCHEDULE AUCTION**

**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 6/22/10 at 6:00pm. The auction for these items will run until 7/3/10 with the first item's auction ending at 6:15. Note: The belt press equipment shall be dismantled & removed by the winning bidder.

The sale is being conducted through GovDeals, [www.govdeals.com](http://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](http://www.govdeals.com). Bids will only be accepted through the web site.

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

**SURPLUS ITEMS,  
INCLUDING LOCKERS  
& OFFICE CHAIRS**

Re/Wa, formerly Western Carolina Regional Sewer Authority, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including lockers & office chairs beginning 6/21/10 at 6:00pm. The auction for these items will run until 7/5/10 with the first item's auction ending at 6:15pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://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](http://www.govdeals.com). Bids will only be accepted through the web site.

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

**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:** 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 [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

**Buyer:** Jack Nichols

**NOTICES**

**INTENT TO SOLE SOURCE**

Charleston County School District intends to sole source Harlequin Studio Dance Floors from Harlequin Floors.

**Deadline for Responses:** 6/28/10 – 10:00am.

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

**Contact Person:** Fred Feil, Director of Contracts & Procurement Services, phone (843) 566-7270, E-mail [frederick\\_feil@charleston.k12.sc.us](mailto:frederick_feil@charleston.k12.sc.us).

**INTENT TO SOLE SOURCE**

Charleston County School District intends to sole source Makoto Arena Equipment from Makoto.

**Deadline for Responses:** 6/28/10 – 10:00am.

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

**Contact Person:** Fred Feil, Director of Contracts & Procurement Services, phone (843) 566-7270, E-mail [frederick\\_feil@charleston.k12.sc.us](mailto:frederick_feil@charleston.k12.sc.us).

**INTENT TO SOLE SOURCE**

Charleston County School District intends to sole source the Festo Didactic Learning System from Festo Corp.

**Deadline for Responses:** 6/28/10 – 10:00am.

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

**Contact Person:** Fred Feil, Director of Contracts & Procurement Services, phone (843) 566-7270, E-mail [frederick\\_feil@charleston.k12.sc.us](mailto:frederick_feil@charleston.k12.sc.us).

**INTENT TO SOLE SOURCE**

Charleston County School District intends to sole source Gearboss System from Wenger Corp. for sports equipment storage.

**Deadline for Responses:** 6/28/10 – 10:00am.

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

**Contact Person:** Fred Feil, Director of Contracts & Procurement Services, phone (843) 566-7270, E-mail [frederick\\_feil@charleston.k12.sc.us](mailto:frederick_feil@charleston.k12.sc.us).

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**NOTICE OF INTENT  
TO JOIN COOPERATIVE  
PROCUREMENT  
FOR HAND & POWER TOOLS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oklahoma, Department of Central Services, Central Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Hand & Power Tools. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO,) will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2), additional two (2) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed by clicking [here](#).

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is [Lisa Bradley@dcs.state.ok.us](mailto:Lisa_Bradley@dcs.state.ok.us), Lisa Bradley, Department of Central Services, Central Purchasing, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 116, Oklahoma City, OK 73105, (405) 522-4480, Fax (405) 521-4475

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Iowa, please contract

Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

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**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\\_dll/welcome](http://orpin.oregon.gov/open_dll/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](mailto: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](mailto:vshealy@mmo.sc.gov).

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**GOT COMMENTS?**

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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

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**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"

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**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
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