

# 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.

### CONSTRUCTION

#### REQUEST FOR QUALIFICATIONS FOR CONSTRUCTION MANAGER AT RISK

**Project Name:** AIKEN COUNTY OFFICE  
COMPLEX

**Project Number:** 11-01-P

**Location:** 828 Richland Ave. West, Aiken, SC  
29801

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Request for Qualifica-  
tions for a Construction Manager at  
Risk for the County Complex Pro-  
ject to be constructed on the current  
County Complex site. The selected  
firm will work with the project archi-  
tect during the design phase of the  
project. This RFQ will result in a  
short list of firms to submit detailed  
proposals for the project. The Aiken  
County Council will select a firm for  
the project

**Construction Cost Range:** \$25,000,000 total  
project cost

**Architect/Engineer:** McMillan Pazdan Smith,  
LLC

**A/E Contact:** Firms should not contact the  
architect

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

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

**Agency/Owner:** Aiken County

**Name & Title of Agency Coordinator:** Deb-  
bie Pearson, Purchasing Manager

**Address:** Room 216, 828 Richland Ave. West,  
Aiken, SC 29801

**Telephone:** (803) 642-1542

**Fax:** (803) 642-1543

**E-mail:** [procurement@aikencountysc.gov](mailto:procurement@aikencountysc.gov)

**Bid Due Date/Time:** 8/5/10 – 3:00pm

**Place:** Central Procurement Office, Room 216,  
828 Richland Ave. West, Aiken, SC  
29801

**Hand Deliver Bids To:** Aiken County Central  
Procurement Office, Room 216, 828  
Richland Ave. West, Aiken, SC  
29801

**Mail Bids To:** Aiken County Central Procure-  
ment Office, Room 216, 828 Rich-  
land Ave. West, Aiken, SC 29801

**Project Name:** B.C.S.O. SWAT TEAM  
OFFICE

**Solicitation Number:** IFB 2914/110808

**Description of Project:** An addition of  
1,168 SF to a single-story, 3,000  
SF building with existing office  
space. Minor work to existing  
building will include painting (inter-  
ior & exterior), new roof, new  
casework, new HVAC & minor  
electrical. Replace all existing  
plumbing fixtures. Minor demoli-  
tion of existing HVAC, wall & roof  
are required. Minor site work is  
included

**Delivery Point:** Beaufort County

**Pre-Bid Meeting:** Not mandatory. 7/21/10 –  
10:00am

**Pre-Bid Location:** On Site at 1021 Okatie  
Hwy., Okatie, SC 29909

**Bid Package Fee:** \$50.00 per set, \$30.00  
for express shipping

**Submit Offer By:** 8/12/10 – 3:00pm

**Purchasing Entity:** Beaufort County Engi-  
neering Division, Building #3,  
102 Industrial Village Rd., Beau-  
fort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE,  
County Engineer, (843) 255-2691

**Fax Questions/Bid Request To:** Robert E.  
Klink, (843) 470-2630

**Project Name:** INSTALLATION  
OF N.F.P.A. 13 SPRINKLER  
SYSTEM THROUGHOUT  
WOODRUFF CITY HALL

**Project Number:** 2010-04

**Location:** 231 East Hayne St., Woodruff,  
SC 29388

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of a  
complete NFPA 13 Sprinkler Sys-  
tem throughout the Woodruff City  
Hall in conjunction with the City  
Hall renovation. Plans & specifi-  
cations are available

**Architect/Engineer:** Maddox Engineering

**A/E Contact:** Jim B. Williamson

**A/E Address:** 231 East Hayne St., Wood-  
ruff, SC 29388

**A/E Telephone:** (864) 814-1806

**A/E Fax:** (864) 814-1806

**A/E E-mail:** [JBWProConsult@bellsouth.net](mailto:JBWProConsult@bellsouth.net)  
**Plans on File At:** Woodruff City Hall –

[www.cityofwoodruff.com](http://www.cityofwoodruff.com)

or by E-mail

**Plans May Be Obtained From:** Stephen  
Steese, City Manager, 231 East  
Hayne St., Woodruff, SC 29388,  
phone (864) 476-8154

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

**Pre-Bid Date/Time:** 7/27/10 – 2:00pm

**Place:** Council Chambers, Woodruff City  
Hall, 231 East Hayne St., Wood-  
ruff, SC 29388

**Agency/Owner:** City of Woodruff

**Name & Title of Agency Coordinator:** Jim  
Williamson, Project Manager /  
Coordinator

**Address:** 231 East Hayne St., Woodruff,  
SC 29388

**Telephone:** (864) 814-1806

**Fax:** (864) 814-1806

**E-mail:** [JBWProConsult@bellsouth.net](mailto:JBWProConsult@bellsouth.net)

**Bid Due Date/Time:** 8/5/10 – 2:00pm

**Place:** Council Chambers, Woodruff City  
Hall, 231 East Hayne St., Wood-  
ruff, SC 29388

**Hand Deliver Bids To:** Woodruff City Hall,  
Bid #2010-04, 231 East Hayne  
St., Woodruff, SC 29388

**Mail Bids To:** Woodruff City Hall, Bid  
#2010-04, 231 East Hayne St.,  
Woodruff, SC 29388

**Project Name:** ROSEWALD  
ELEMENTARY DRAINAGE  
PROJECT

**Project Number:** 1011-01

**Location:** Society Hill, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of  
parking & drainage work

**Construction Cost Range:** \$100,000

**Architect/Engineer:** N/A

**Plans on File At:** Darlington County School  
District

**Plans May Be Obtained From:** Nan John-  
son, Procurement, Darlington  
County School District

**Plan Deposit:** N/A

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

**Agency/Owner:** Darlington County School  
District

**Name & Title of Agency Coordinator:**  
Nan Johnson, Procurement Specialist

**Address:** 120 East Smith Ave., Darlington, SC 29532

**Telephone:** (843) 398-2272

**Fax:** (843) 398-2240

**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us) – for all correspondence, reference bid number & bid name

**Bid Due Date/Time:** 8/3/10 – 11:00am

**Place:** Darlington County School District Administration Office, 120 East Smith Ave., Darlington, SC 29532

**Hand Deliver Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

**Mail Bids To:** Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

### RECONSTRUCTION OF AIRPORT TERMINAL AIRCRAFT PARKING APRON

**Sealed Bids In Duplicate** for "Reconstruction of the Airport Terminal Aircraft Parking Apron" A.I.P. Project No. 3-45-0023-28-2010 will be received by the Pee Dee Regional Airport District in the Office of the Executive Director located in the Terminal Building at the Florence Regional Airport, 2100 Terminal Dr., Florence, SC 29506, until 2:00pm, on August 20, 2010, at which time & in which place all bids received will be opened & read aloud.

**The Work Will Be Completed** & ready for final payment within 240 calendar days from the date when the contract time commences to run. The Notice to Proceed with the work may be delayed as much as 180 days from the date of the execution of the construction agreement.

**The Complete Examination & Understanding** of the Instruction to Bidders, bid form, bid bond, bidder's qualification questionnaire, DBE Letter of Intent, schedule of unit prices, agreement, performance & payment bonds, General Provisions, Supplementary General Provisions, specifications, plans, & the site of the construction are necessary in order for the Bidder to properly submit a bid.

**A Pre-Bid Conference Will Be Conducted** at 1:30pm, on August 6, 2010, in the conference room of the Offices of the Pee Dee Regional Airport District located in the Terminal Building at the Florence Regional Airport. Attendance at this conference by prospective bidders is mandatory. Bidders must attend this conference in order to qualify to submit a bid.

**Complete Sets Of Bidding Documents** in electronic PDF Format may be obtained from the office of Pearson Engineering,

PO Box 1354, Irmo, SC 29063-1354, (803) 791-5981, at a cost of fifty dollars (\$50.00). This cost is non-refundable.

**Bids Must Be Submitted** on the bid forms provided. No other forms will be accepted. Each bid must be accompanied by a bid security made payable to the Pee Dee Regional Airport District in an amount of five (5) percent of the bidder's bid price & be in the form of a certified or bank check or a bid bond as bound in the bidding documents.

**Bidders Must Be Licensed** in accordance with the provisions of Section 40-11-5 through 40-11-570 of the Code of Laws of South Carolina.

**The Successful Bidder Will Be Required** to provide a payment bond & a performance bond each in an amount of not less than one hundred percent (100%) of the total value of the contract awarded to him for the full & faithful performance of the work.

**This Project Is Partially Funded** under the provisions of the Vision 100-Century of Aviation Reauthorization Act, P.L. 108-176 (Vision 100). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded. The bidder's attention is invited to the General Provisions, Section 120 – Construction Contract Clauses, Airport Development Program, which contains federal requirements regarding labor provisions, minimum wage rates, EEO, & Disadvantaged Business requirements.

**Pee Dee Regional Airport District**, in accordance with Title VI of the Civil Rights Act of 1964 78 Stat. 252, U.S.C. 2000d. to 2000d-4 & Title 49, Code of Federal Regulation, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Non-discrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this advertisement & will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

**It Is The Policy Of The United States Department Of Transportation** that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts & subcontracts financed in whole or in part with federal funds. Consequently, the DBE requirements of 49 CFR Part 26 shall apply to this construction. The Pee Dee Regional Airport District, under 49 CFR Part 26, has established a Disadvantaged Business Enterprise (D.B.E.) contract goal of 12.7% for the Work covered by this Notice.

**All Bidders Shall Take All Necessary Steps** in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award & performance of DOT assisted contracts.

**No Bid May Be Withdrawn** after the closing time for the receipt of bids for a period of sixty (60) days.

**Pee Dee Regional Airport District Reserves The Right** to reject any & all bids, the right to waive any & all informalities, the right to negotiate contract terms with the successful bidder, & the right to disregard all non-conforming, non-responsive, & unbalanced or conditional bids.

### SECONDARY SUPPLY TRANSMISSION MAIN FOR EASLEY COMBINED UTILITIES

**Separate Sealed Bids** for the construction of the Secondary Supply Transmission Main will be received by Easley Combined Utilities, (Owner) at the Offices of Easley Combined Utilities, 110 Peachtree Street, Easley, South Carolina 29640, until 2:00pm local time, on Tuesday, August 17, 2010, at which time & place all bids will be publicly opened & read aloud.

**The Project Consists Of** approximately 13,300 linear feet of 36-inch ductile iron water transmission main, including all related equipment & appurtenances, connections to existing waterlines, & facilities, erosion control, grassing, & any other activities incidental to the completion of this project. An alternate is also included to extend the length of the transmission main an additional 3,100 linear feet to 16, 400 linear feet.

**Any Contract Or Contracts Awarded Under This Advertisement For Bids** will be funded in part by the State Revolving Loan Fund administered through the South Carolina Department of Health & Environmental Control. Neither the State of South Carolina nor the United States nor any of their departments, agencies or employees is or will be a party to this Advertisement for Bids or any resulting contract. The contract will be subject to all applicable federal, state & local rules, regulations, laws & orders. The attention of the bidder is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid.

**Bidders Must Comply** with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must certify that prior work they have performed is in compliance with

Executive Order Nos. 11246 & 11375. (See Sections of the Contract Documents & Supplemental General Conditions.)

**Furthermore, Where Applicable**, bidders must comply with the Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, & the Contract Work Hours & minority-owned businesses. Prospective bidders must implement procedures that ensure that MBE/WBE firms are given opportunities for meaningful participation if subcontracts are awarded.

**A Pre-Bid Conference Will Be Held** at 2:00pm, local time, on Thursday, July 29, 2010, at the offices of Easley Combined Utilities, 110 Peachtree Street, Easley, SC 29640. Representatives of Owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

**A Bid Bond In The Amount Of Five Percent (5%) Of The Bid Amount** will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder upon award of the contract.

**Copies Of The Contract Documents May Be Obtained** at the office of Design South Professionals, Inc. (Engineer), located at One Linwa Boulevard, Anderson, SC 29621, upon payment of \$250 for each set. In addition, a set of contract documents may be viewed at Design South Professionals Offices & at the Carolinas AGC Plan Room in Greenville, SC.

**Each Bidder Must Be Qualified** under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

**The Owner Reserves The Right** to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

Easley Combined Utilities  
110 Peachtree Street (29640-3822)  
PO Box 619  
Easley, South Carolina 29641

**Project:** 2010 ROADWAY IMPROVEMENTS FOR MARBLE LANE, LONDE LANE, POINSETTIA COURT, ROOKERY ROW IN BARNWELL COUNTY & BARNWELL COUNTY HOSPITAL PARKING LOT PATCHING, PAVING & MARKING

**Sealed Bids Will Be Received** by Barnwell County, SC, in the office of Barnwell County Business Office, Room 123, County Administration Building, 57 Wall Street, Barnwell, SC 29812, up to 2:00pm, local time, on Thursday, August 12, 2010, & immediately thereafter in the Barnwell County Agricultural Building Conference Room, which is located next door to the County Administration Building, all received bids will be publicly opened & read aloud, for the furnishing of labor, material, & equipment for 2010 Roadway Improvements that include, Marble Lane, Londe Lane, Poinsettia Court, Rookery Row, & Barnwell County Hospital Parking Lot Patching, Paving & Marking.

**There Will Be A Non-Mandatory Pre-Bid Conference** on Thursday, July 29, 2010, at 2:00pm, at the County Agricultural Building, 34 Pechman Street, Barnwell, SC 29812, next door to the County Administration Building.

**The Instructions To Bidders, Bid, Contract Agreement**, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following:

- Engineer's Office: Jordan, Jones & Goulding, Columbia, SC
- Carolina's AGC: Columbia, SC
- McGraw-Hill: Charleston, SC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Jordan, Jones & Goulding, Inc., 1411 Gervais Street, Suite 325, Columbia, South Carolina 29201, upon payment of \$125.00, non-refundable, for each set. Street address must be provided to ensure prompt delivery. By purchasing the contract documents, purchaser agrees to have their company information (company name, city, state, phone number, fax number) published on JJG's website as a "plan holder." Copies of the plan holder's list & bid results will only be available at [www.ijg.com](http://www.ijg.com).

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Barnwell County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a one-hundred percent (100%) performance bond & one-hundred percent (100%) payment bond will be furnished.

**The Successful Contractor Shall Comply** with Title VI of Civil Rights Act of 1964. Barnwell County encourages the use of &

involvement of Disadvantaged Business Enterprises (DBE) on this project. The DBE participation goal is five percent (5%) of the construction cost for this project.

**Barnwell County Reserves The Right** to waive any informality in bidding & to reject any & all Bids if it is in the County's best interest to do so.

#### RUNWAY SAFETY AREA IMPROVEMENTS AT SUMTER AIRPORT

**Sealed Proposals For The Furnishing Of Labor**, materials, & equipment for the Runway Safety Area Improvements Project will be received by the County of Sumter, SC, in the County Council Chambers, 13 E. Canal Street (3rd Floor), Sumter, SC 29150, until 2:00pm, August 11, 2010. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

**The Project Will Include** the site grading & drainage for an improved runway safety area. Minor adjustments to the existing runway approach lights are anticipated. The grading operations will consist of the placement of approximately 60,000 cubic yards of off-site fill dirt.

**Proposals Must Be Submitted** in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to Sumter County, SC, Attn: Mr. Bobby Gallo-way, Purchasing Director, 13 E. Canal Street (2nd Floor), Sumter, SC 29150. Proposals submitted without the prescribed information may be rejected.

**Complete Plans, Specifications & Contract Documents Will Be Available** for review & inspection in the office of the engineer, the office of the airport manager, & in the Columbia, SC, office of Associated General Contractors (AGC). For bidding purposes, contract documents, including bid forms & plans, must be obtained for a non-refundable cost of one hundred dollars (\$100.00) from the engineer, WK Dickson & Co., Inc., ATTN: Marla Brown, 1001 Pinnacle Point Dr.; Suite 110, Columbia, SC 29223, (803) 786-4261.

**Bid Documents Will Be Available** on or about July 20, 2010.

**Each Bid Shall Be Accompanied** by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained

by the Owner as liquidated damages should the successful bidder fail to properly execute the contract within ten (10) days after the award & to give satisfactory surety as required by law.

**The Project Is Conditioned** upon the receipt of federal funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: Buy American Preference (Title 49 United States Code, Chap 501); Foreign Trade Restriction (49 CFR Part 30); Disadvantaged Business Enterprise (49 CFR Part 26); Davis-Bacon Act (29 CFR Part 5); Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); Goals for Minority & Female Participation (41 CFR Part 60-4.2); Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); & Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

**Non-Discrimination Clause:** The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Sumter County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders / offerors, including those who qualify as DBE. A DBE contract goal of 9.9% has been established for this contract. The bidder / offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

**The Apparent Successful Bidder** will be required to submit in the "Proposal" section of his bid the information concerning the DBE that will participate in this contract. This information will include: (1) the names, addresses & telephone numbers of DBE firms that will participate in the contract; (2) a description of the work that each DBE firm will perform; (3) the dollar amount of the participation of each DBE firm participating; (4) written documentation of the bidder / offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & (5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under (4).

**If The Bidder Fails To Achieve The Contract Goal** stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bid-

der's documentation shall be submitted in accordance with the provisions outlined in the proposal.

**The Owner Reserves The Right** to reject any or all bids & to waive informalities & minor irregularities.

#### EARLY SITE PACKAGE FOR CHAPIN HIGH SCHOOL

**Sealed Bids For The Early Site Package** for Chapin High School will be received from qualified bidders, opened & read aloud by the Owner in the District 5 of Lexington & Richland Counties Board Room.

**Date/Time:** August 17, 2010 – 3:00pm

**Project Name:** Early Site Package for Chapin High School

**Location:** 300 Columbia Avenue, Chapin, South Carolina 29036

**Owner:** District 5 of Lexington & Richland Counties, 1020 Dutch Fork Rd., Irmo, SC 29063

**Architect:** Stevens & Wilkinson, Inc., 1501 Main Street, Columbia, SC 29201, (803) 765-0320, Fax (803)254-6209, Contact: Kevin Eubanks

**Construction Manager:** Cumming|SMG, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620, Contact: Ed Strack / Margaret Muller

**Scope Of Work:** Site clearing, grading, entrance drives, utilities, curb / gutter & paving, building pads & fields per drawings & specifications for Chapin High School. The Owner has retained the services of a construction manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available For Inspection** by July 16, 2010, at the offices of the architect, & the plan rooms of Associated General Contractors. Bidding documents may be obtained from the construction manager upon receipt of five hundred dollars (\$500.00) per set. Plan deposit checks should be made payable to Cumming|SMG. Deposits will be returned provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding** for a period of 60 calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** August 4, 2010, at 1:00pm, at the cafeteria of Chapin High School, Chapin, SC. Although this pre-bid conference is not mandatory, all bidders are strongly urged to attend.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Keith McAlister  
Director of New Design & Construction  
District 5 of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

#### ROADWAY IMPROVEMENTS FOR Horry COUNTY'S BASS DRIVE, NICKS PLACE & ZACCHEUS LANE

**Contractors Are Invited To Submit Sealed Bids** for "Roadway Improvements for Bass Drive, Nicks Place & Zaccheus Lane," Bid# 2010-11-00, to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, July 28, 2010. Bids received later than the 2:00pm deadline will be rejected.

**Plan Documents May Be Obtained** from the Horry County Office of Procurement. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

#### WATER IMPROVEMENTS ALONG SPARKLEBERRY LANE FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WM3954 12" Extension Along Sparkleberry Land.

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

**Bid Opening:** 8/5/10 – 2:00pm

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

**IMPROVEMENTS  
TO SULLIVAN'S LANDING ROAD  
IN DORCHESTER COUNTY**

**Notice Is Hereby Given** that the Dorchester County Sales Tax Transportation Authority (D.C.S.T.T.A.) will accept bid proposals for the highway improvements herein specified until the advertised time for opening of the proposal on August 17, 2010. Bids can be mailed to Attn: Dave Lewis, 3229 West Montague Avenue, North Charleston, SC 29418. Unless otherwise advertised, the proposals will be publicly opened at the office of Davis & Floyd, Inc., Ridgeville Office, 209 Church Street, Ridgeville, South Carolina at 2:00pm on the above date & read aloud. Note that Dorchester County Ordinance 10-04 concerning Dorchester County Vendor Preference will apply to this project. The Authority Chairman, or his designee, at the site of the opening of the proposals shall be the sole judge of determining the local time & the arrival of the designated time for the opening of the proposals.

**Description Of Work To Be Done:** A general description of work is the paving of an existing dirt road within the State Highway System, Road S-18-137 (Sullivan's Landing Road) is to be improved from US Route 17A easterly for a distance of 3.10 miles. Improvement to the roadway include drainage, embankment, stone base & Triple Treatment Surface Course.

**This Project Is To Be Constructed** under the SC Dept. of Transportation's Standard Specifications for Highway Construction, Edition of 2007. Contractors must be pre-qualified as a prime contractor by the SCDOT to bid on this project. Detailed plans of the work may be seen for examination at the Office of the Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29419, at the Associated General Contractor's Office in Charleston, SC, & at F.W. Dodge Company in Charleston, SC.

**A Complete Set Of Plans & Proposals Can Be Obtained** for \$150.00. Refunds will not be made on plans & proposals.

**The Authority Reserves The Right** to reject any or all proposals & to waive any technicalities.

**Bids Cannot Be Withdrawn** after the opening hour commences.

**2009 WATER LINE REPLACEMENT  
PRGRAM FOR CITY OF LAURENS,  
SOUTH CAROLINA**

**The Commission Of Public Works Of The City Of Laurens, South Carolina,** seeks contractors for bids due by 2:00pm, on Thursday, August 19, 2010, at the entrance

level Conference Room of the Commission Office, 212 Church Street, Laurens, SC, for the 2009 Water Line Replacement Program. The work to be done consists of furnishing all materials & equipment & performing all labor necessary to perform the work as shown on the plans and/or specified. The work for which bids are requested includes the construction of approximately 5,000 linear feet of 6-inch water line, related appurtenances, roadway asphalt repairs & asphalt overlay.

**Specifications & Contract Documents May Be Examined** at Wiedeman & Singleton, Inc., 131 E. Main Street, Suite 300, Rock Hill, SC; the Associated General Contractors, Century Plaza Suite 120-C, 211 Century Drive, Greenville, SC, (Dodge) MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC & at the Commission of Public Works, Laurens, South Carolina.

**Specifications & Contract Documents May Be Obtained** from Wiedeman & Singleton, Inc., 131 E. Main Street, Suite 300, Rock Hill, South Carolina 29730, upon receipt of a non-refundable deposit of seventy-five dollars (\$75.00) for each set. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

**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 ten percent (10%) of the total amount of the bid.

**The Project Is Financed In Part** through a Community Development Block Grant (CDBG) through the SC Department of Commerce. Attention is called to the Federal Provisions for Equal Employment Opportunity, HUD Section 3 requirements & the minimum wages as set forth in the contract documents.

**Bidders Must Comply** with all state & local laws as they apply.

**RESIDENTIAL CONSTRUCTION  
IN BEAUFORT COUNTY**

INVITATION TO BID

**Owner:** LowCountry Habitat for Humanity

**Project:** Penn Village Phase 1

**Sealed Bids For Facets Of New Residential Construction** on St. Helena Island, Beaufort County, SC, will be received by LowCountry Habitat for Humanity, 616 Parris Island Gtway, Beaufort, SC 29906, until 2:00pm, local time, on August 2, 2010, & then at said time & place be publicly opened & read aloud. A mandatory

pre-bid meeting will be held on Thursday, July 22, at 2:00pm, at Habitat's office.

**The Work to be Done Consists** of furnishing all materials, equipment & labor necessary for any of the following:

- Electrical
- HVAC
- Plumbing
- Roofing
- Lumber (no labor)
- Trusses
- Drywall
- Kitchen cabinets (no labor)
- Siding
- Concrete and block work
- Insulation

**Complete Bid Information May Be Obtained** at the offices of LowCountry Habitat for Humanity, 616 Parris Island Gtway, Beaufort, SC 29906. When requesting contract documents provide your mailing address, street address, e-mail address & telephone & fax numbers.

**Partial Funding For This Project Is Provided** through a federal grant & federal contracting requirements will apply.

**Bidders On This Work Will Be Required** to comply with the President's Executive Order 11246 & No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VII of the Civil Rights Act of 1964, the Anti-Kickback Act, and the Fair Labor Standards Act.

**Bidders Must Make Positive Efforts** to use small & women-owned & minority-owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owner Reserves The Right** to waive any informality & to reject any or all bids.

**Contact:** Brenda Dooley, LowCountry Habitat for Humanity, 616 Parris Island Gate-way, Beaufort, SC 29906, (843) 522-3500, [brenda@lowcountryhabitat.org](mailto:brenda@lowcountryhabitat.org)

**EQUIPMENT**

**Description:** LABORATORY METABOLIC MEASURING SYSTEM

**Solicitation Number:** USC-RFQ-1773-RB

**Delivery Point:** Columbia

**Submit Offer By:** 7/29/10 – 3:00pm. Not a public bid opening

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

**Bid Request:** The Request for Quotation package is available through the

USC Purchasing web site,  
<http://purchasing.sc.edu> or  
 call the USC bid line at  
 (803) 777-0255

Buyer: Reed Bickers

**Description:** FURNISH, DELIVER  
 & INSTALL HEAVY-DUTY  
 COMMERCIAL TREADMILLS

**Solicitation Number:** 1022RS

**Delivery Point:** Williams-Brice Athletic  
 Center, Coastal Carolina Univer-  
 sity, Conway, SC

**Submit Offer By:** 7/29/10 – 2:00pm. Not a  
 public bid opening

**Purchasing Agency:** Coastal Carolina  
 University Purchasing Depart-  
 ment, 642 Century Circle, Con-  
 way, SC 29526

**Direct Inquiries to Buyer:**

Robin Strickland,  
 phone (843) 349-2162  
 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:**

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

**RE-BID**

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

**Solicitation Number:** 2010-05

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

**Submit Offer By:** Tuesday, 7/27/10 –  
 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,  
 phone (843) 234-4100, Ext. 227  
 or E-mail

[Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:**

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

**Description:** FIREFIGHTING EQUIPMENT  
 FOR COLLETON COUNTY

**Specifics:** A detailed equipment list is in-  
 cluded in the bid packet

**Solicitation Number:** FR-08

**Delivery Point:** Colleton County Fire Res-  
 cue, 113 Mable T. Willis Blvd.,  
 Walterboro, SC 29488

**Submit Offer By:** Monday, 8/2/10 – 3:00pm

**Purchasing Entity:** Colleton County,  
 31 Klein St., Room 208A,  
 PO Box 157, Walterboro, SC  
 29488

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

Kaye B. Syfrett,  
 Purchasing Manager,  
 phone (843) 549-5716

or E-mail  
[ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:**

[www.colletoncounty.org](http://www.colletoncounty.org). Please  
 complete vendor registration  
 when downloading solicitation to  
 ensure you are contacted regard-  
 ing any amendments to the bid

**Description:** 16' FLATBED RECYCLING  
 TRUCK

**Solicitation Number:** B11006-08/11/10S

**Delivery Point:** Lexington County

**Submit Offer No Later Than:** 8/11/10 –  
 3:00pm

**Purchasing Entity:** Lexington County Pro-  
 curement Office, County Admini-  
 stration 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](http://www.lex-co.com/procurement.html), under  
 Bid Opportunities

**2010 E.M.S. AMBULANCE  
 FOR MARION COUNTY**

Marion County, SC will be accepting bids  
 for the purchase of a new 2010 EMS Ambu-  
 lance.

To receive a copy of the bid specifications,  
 please contact Tina Lewis, Marion County  
 Personnel, (843) 432-3904,  
[tlewis@marionsc.org](mailto:tlewis@marionsc.org). Direct inquiries con-  
 cerning the bid specifications to Kim Collins,  
 Marion County EMS, (843) 423-6461,  
[kcollins@marionsc.org](mailto:kcollins@marionsc.org)

Bids for this project will be accepted until  
 July 23, 2010 at 10:00am, at 1305 North  
 Main St., (PO Box 183), Marion, SC 29571.

**HOLMATRO  
 CORE TECHNOLOGY TOOLS  
 FOR RIVERVIEW FIRE DEPARTMENT**

BID 1961

York County is seeking sealed bids for vari-  
 ous Holmatro Core Technology tools for  
 Riverview Fire Department. Questions con-  
 cerning the bid specifications should be  
 directed to Ron Becknell, Riverview Fire  
 Department, (803) 230-0048, email:  
[ronbecknell@gmail.com](mailto:ronbecknell@gmail.com). This bid is posted  
 on the York County Website,  
[www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing De-  
 partment, 6 S Congress St, York, SC  
 29745, until 11:00am, on August 4, 2010, at  
 which time said bids will be publicly opened.

**INFORMATION  
 TECHNOLOGY**

**Description:** CENTRALIZED  
 ELECTRONIC PROCUREMENT SYSTEM  
 – TERM CONTRACT – STATE OF SOUTH  
 CAROLINA

**Solicitation Number:** N/A

**Location:** Office of the State CIO,  
 1201 Main Street, Suite 430, Columbia,  
 South Carolina 29210

**Buyer:** Agnes Copeland

**Notice:** The State of South Carolina intends  
 to enter into a cooperative purchasing  
 agreement with the Western States Con-  
 tracting Alliance (WSCA) for a statewide  
 centralized electronic procurement (ePro-  
 curement) system which allows the utiliza-  
 tion of technology to create a more efficient  
 delivery of state procurement services.  
 As such, the State of Colorado intends to  
 issue a Request for Proposal (RFP) around  
 September timeframe of 2010. The RFP will  
 be published using the Colorado Bid Infor-  
 mation & Distribution System (BIDS). BIDS  
 & its registration information may be linked  
 through the Colorado State Purchasing  
 Office (SPO) link at  
<http://www.gssa.state.co.us>. Information will  
 also be available on the WSCA website  
[www.aboutwsca.org](http://www.aboutwsca.org) & NASPO website  
[www.naspo.org](http://www.naspo.org) on the Cooperative Pur-  
 chasing / Coming Opportunities page(s).  
 Respondents should not contact any other  
 State Office or individual regarding this  
 RFP. Respondents are responsible for  
 monitoring BIDS for the publication of the  
 RFP & any & all modifications to the RFP.

If you have any questions about the process  
 or would like more information, please con-  
 tact Tom Spiker with the State of Colorado  
 at [tom.spiker@state.co.us](mailto:tom.spiker@state.co.us) or by calling  
 (303) 866-6155 (Mountain Time Zone).

**Description:** DOCUMENT DEVICE  
 MANAGEMENT SERVICES

**Solicitation Number:** 5400001978

**Submit Offer By:** 8/19/10 – 2:30pm

**Purchasing Agency:** ITMO, Division of  
 Procurement Services, Budget &  
 Control Board, 1201 Main St.,  
 Ste. 430, Columbia, SC 29201

**Buyer:** Derrell Wright

**Email:** [dwright@itmo.sc.gov](mailto:dwright@itmo.sc.gov)

**Phone:** (803) 896-0065

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWeb/  
 b/contractSearch.do?solicitationnumber=540000  
 1978](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001978)

**Description:** I.B.M. SOFTWARE MAINTENANCE  
**Solicitation Number:** 5400002060  
**Submit Offer By:** 7/29/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002060>

**Description:** ORACLE SOFTWARE MAINTENANCE  
**Solicitation Number:** 5400002049  
**Submit Offer By:** 7/29/10 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Matthew Warren  
**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002049>

**REMEDICATION SERVICES FOR HIPAA 5010 COMPLIANCE FOR S.C.D.H.H.S.**

**REQUEST FOR INFORMATION**

The State of South Carolina is seeking industry cost information for a translation solution in order to remediate the Medicaid Management Information System (MMIS) to process HIPAA version 5010 compliant X12 transactions. This RFI specifically relates to obtaining a comprehensive translation solution.

Additional information is listed at <http://www.scdhhs.gov/contracts-procurement/>

The State encourages vendors & other interested parties to provide feedback in response to this RFI. The due date for responses is July 28, 2010. Submissions are to be sent to Kevin Rogers, Bureau Chief, Medical Support Program, 1801 Main Street, Room 524, Columbia, SC 29201.

**ENHANCE FUNCTIONALITY OF DOCUMENT CAPTURE OF CONTENT MANAGEMENT SYSTEM**

**REQUEST FOR INFORMATION**

The South Carolina Office of the Attorney General wants to build a list of potential vendors for a project to enhance the docu-

ment capture functionality of the Agency's content management system. The objective of the project is to customize & configure the Agency's currently owned Kofax Capture software to batch scan, OCR & automatically release documents into the appropriate locations within WorkSite, the document management application.

Qualified vendors must meet the following requirements: have a minimum of 10 years experience in the document capture arena, be a certified-Kofax partner, be fully trained & experienced on all Kofax Capture products. Experience must include ability to provide support, installation, configuration & customization of the Kofax Advance Capture & KTM products with existing in-house staff. Email Natasha Greer, Procurement Specialist, [Ngreer@scag.gov](mailto:Ngreer@scag.gov), for project details.

Please send your response by 12:00pm, on July 23, 2010, to Sandee Sprang, IT Director, PO Box 11549, Columbia SC 29211.

**REQUEST FOR PROPOSAL**

**Description:** WEB HOSTED LEARNING MANAGEMENT SYSTEM (L.M.S.)  
**Solicitation No.:** 4799-08/09/10-1733-Z  
**Delivery Point:** Charleston  
**Opening Date/Time:** 8/9/10 – 3:00pm, local time. Not a public bid opening  
**Purchasing Agency:** Medical University of SC, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC  
**Direct Inquiries/Bid Package Request To:** Cheryl Wolfe, phone (843) 792-7814 or E-mail [wolfeca@musc.edu](mailto:wolfeca@musc.edu)  
**Buyer:** Rosalind Giddens, phone (843) 792-4521 or E-mail [giddensr@musc.edu](mailto:giddensr@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** ANNUAL MAINTENANCE ON VARIOUS CANON SCANNERS  
**Solicitation Number:** RFQ-07-20-10-VE  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/22/10 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201  
**Bid Request:** (803) 898-2595 or [bids@scdhhs.gov](mailto:bids@scdhhs.gov)  
**Buyer:** Victoria G. Easterlin, CPPB

**Description:** FURNISH ALL LABOR, MATERIALS & EQUIPMENT NECESSARY TO PROVIDE BIG-FIX PRODUCT SUITE SOFTWARE  
**Specifics:** The above for the University of South Carolina Technology Services  
**Solicitation Number:** USC-BVB-1765-CJ  
**Delivery Point:** Columbia  
**Submit Offer By:** 8/5/10 – 11:00am  
**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:** Charles Johnson

**MAINTENANCE / REPAIR**

**Description:** SECURITY SYSTEM MAINTENANCE – ANDOVER CONTINUUM  
**Solicitation Number:** 2010.07 Security System Maintenance  
**Delivery Points:** Columbia, Mount Pleasant, Greenville  
**Site Visit:** Not mandatory. Contact Tom Marsh or Shelley Browning at (803) 737-2002 for an appointment  
**Submit Offer By:** 7/29/10 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201  
**Direct Inquiries To:** Tom Marsh, (803) 737-2002  
**Buyer:** David Phenix, (803) 737-2602 or [david.phenix@sclot.com](mailto:david.phenix@sclot.com)

**Description:** GYM FLOOR REPAIRS  
**Solicitation Number:** 10-023  
**Delivery Point:** West Columbia  
**Site Visit:** Not mandatory. 7/20/10 – 9:00am at Airport High School, Main Office, 1315 Boston Ave., West Columbia, SC 29170  
**Submit Offer By:** 7/22/10 – 10:00am, ET. Not a public bid opening  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** SAND & REFINISH  
THE GYMNASIUM FLOOR  
AT WEST ASHLEY HIGH  
SCHOOL

**Solicitation Number:** Q1102

**Delivery Point:** Charleston

**Pre-Bid Conf.:** Not mandatory. 7/19/109 – 10:00am at West Ashley High School, 4060 Wildcat Blvd., Charleston, SC 29414

**Submit Offer By:** 7/22/10 – 2:00pm via E-mail to [lawrence\\_lutratio@charleston.k12.sc.us](mailto:lawrence_lutratio@charleston.k12.sc.us)

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

**Direct Inquiries to Buyer:** Lawrence Lutratio, phone (843) 566-1982 or E-mail [lawrence\\_lutratio@charleston.k12.sc.us](mailto:lawrence_lutratio@charleston.k12.sc.us)

#### RIDGEVILLE'S ENERGY EFFICIENCY & CONSERVATION BLOCK GRANT PROJECT

Project: Energy Efficiency & Conservation

**Description:** Install sixteen (16) electronic ballasts & T-8 lamps in fluorescent fixtures & replace incandescent lamps with twelve (12) compact fluorescent lamps & install programmable thermostats on six (06) heat pumps.

**Bid Opening:** 12:00pm, July 30, 2010, at the Hazel S. Parson Starks Municipal & Community Services Building, 105 School Street, Ridgeville, SC 29472, at which time all bids will be publicly opened & read aloud.

**Documents:** Please provide contractor's license & illustrations of the ballasts, T-8 lamps, compact fluorescent lamps & programmable thermostats that will be used.

The Town of Ridgeville reserves the right to reject any & all bids or to waive any informalities & technicalities in the bidding process as it appears in its judgment to be in the best interest of the town. No bids may be withdrawn for a period of sixty (60) days from the date of the bid opening. Per Section 40-11-100 of the South Carolina Code, bids will be accepted from properly licensed contractors.

Any contract or contracts awarded under this Invitation To Bid will be funded by an American Recovery & Reinvestment Act of 2009 through the Energy Efficiency & Conservation Block Grant Program (EECBG) from the South Carolina Energy Office. Neither the United States nor any of its

departments or agencies is or will be a party to this Invitation To Bid or any resulting contract.

Bidders will be required to comply with the President's Executive Order 11246 & 11375, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title V1 of the Civil Rights Act Of 1964, the Anti-kickback Act, the Contract work Hours Standard Act & the Davis Bacon Act, which regulates the hourly wages paid to workers on this project. Bidders' attention is called to the Equal Opportunity Clause & the Standard Federal Equal Employment Opportunity Construction Contract Specification set forth in the contract documents.

**Direct Inquiries To:** Town of Ridgeville, PO Box 56, Ridgeville, SC 29472, (843) 871-7960

### PRINTING

**Description:** PRESSURE SEAL FORM

**Solicitation Number:** 5400002081

**Submit Offer By:** 7/29/10 – 3:00pm

**Purchasing Agency:** SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

**Buyer:** Diane Parker

**E-mail:** [parkerd@lir.sc.gov](mailto:parkerd@lir.sc.gov)

**Phone:** (803) 896-4333

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002081>

**Description:** PRINTING OF ADMISSIONS ONLINE GUIDE 2010

**Specifics:** 70,000+ quantity; 12 pages plus cover; 11 x 8.5 finished size; 22 X 8.5 flat size; Ecovarsity 80# Text Dull Coated; Ecovarsity 80# Cover Dull Coated

**Solicitation Number:** 17115868

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/26/10 – 11:00am, ET. Not a public bid opening

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

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

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

### SERVICES

**Description:** EDISTO STATE PARK REFUSE COLLECTION

**Solicitation Number:** 5400002048

**Submit Offer By:** 7/23/10 – 10:00am

**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=5400002048> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** PEE DEE FARMERS MARKET WASTE HAULING

**Solicitation Number:** 5400002072

**Site Visit:** By appointment, contact Tre Coleman at (843) 665-5154

**Site Visit Location:** Pee Dee Farmers Market, 2513 W. Lucas St., Florence, SC 29501

**Submit Offer By:** 8/2/10 – 11:00am

**Purchasing Agency:** SC Dept. of Agriculture, 1200 Senate St., Suite 501B, Columbia, SC 29201

**Buyer:** Robert C. Jones

**Email:** [rljones@scda.sc.gov](mailto:rljones@scda.sc.gov)

**Phone:** (803) 734-2204

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002072>

**Description:** PROVIDE TRANSPORTATION FOR FRANCIS MARION UNIVERSITY ATHLETIC TEAMS

**Solicitation Number:** IFB-2067

**Delivery Point:** Florence, SC

**Submit Offer By:** 7/29/10 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134 or E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)

**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR 2010 FOOTBALL SEASON

**Solicitation Number:** 1021RS

**Submit Offer By:** 7/26/10 – 2:00pm

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

**Direct Inquiries To Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:**

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

**Description:** PROVIDE CHARTER COACH BUS SERVICE FOR 2010 MEN'S SOCCER & CROSS COUNTRY SEASON

**Solicitation Number:** 1024RS

**Delivery Point:** Conway, SC

**Submit Offer By:** 7/27/10 – 2:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:**

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

#### REQUEST FOR PROPOSAL

**Description:** HOME INFUSION

**Solicitation Number:** 573-VG

**Delivery Point:** Charleston

**Submit Offer By:** 8/20/10 – 3:00pm. Not a public bid opening

**Purchasing Entity:** MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

**Bid Request to Buyer:** Virgie Bryant-Green

**Telephone:** (843) 792-7924

**Fax:** (843) 792-1758

**E-mail:** [bryantv@musc.edu](mailto:bryantv@musc.edu)

**Description:** EVENT MANAGEMENT SERVICES FOR SC STATE UNIVERSITY

**Solicitation No.:** 4550-70206-07/26/10

**Delivery Point:** Orangeburg

**Submit Offer By:** 7/26/10 – 11:30am

**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-7199 or 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** REFUSE COLLECTION & DISPOSAL SERVICE FOR CATAWBA PRE-RELEASE CENTER

**Solicitation Number:** 348598-1

**Delivery Point:** SC Dept. of Corrections, Catawba Pre-Release Center, Route 5 Box 378, 1030 Milling Rd., Rock Hill, SC 29730

**Submit Offer By:** 7/29/10 – 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>

#### SOFT SKILLS TRAINING FOR W.I.A. PARTICIPANTS IN SPARTANBURG, UNION, & CHEROKEE COUNTIES

Spartanburg County is seeking proposals to offer Soft Skills Training to WIA Participants in Spartanburg, Union, Cherokee counties of South Carolina. Any qualified entity may submit a proposal for providing these services.

The deadline for receipt of proposals is July 27, 2010, at 2:00pm.

Please visit the Spartanburg County website at [www.spartanburgcounty.org](http://www.spartanburgcounty.org) or [www.upstatewiz.org](http://www.upstatewiz.org) for further information regarding the RFP.

#### REMOVAL OF WASTE TIRES FOR DISPOSAL & RECYCLING FROM YORK COUNTY LANDFILL

BID 1962

York County is seeking sealed bids for the removal of waste tires for disposal & recycling from the York County Landfill. Questions concerning the bid specifications should be directed to Eric Rekitt, Landfill Supervisor, phone (803) 818-6475, email [eric.rekitt@yorkcountygov.com](mailto:eric.rekitt@yorkcountygov.com). This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:30am, on August 4, 2010, at which time said bids will be publicly opened.

## SUPPLIES

**Description:** PROVIDE DRY ICE FOR U.S.C. – COLUMBIA – VARIOUS LOCATIONS – AS NEEDED

**Solicitation Number:** USC-IFB-1769-RB

**Submit Offer By:** 8/3/10 – 11:00am

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

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

**Buyer:** Reed Bickers

**Description:** PURCHASE & DELIVERY OF SALT – SODIUM CHLORIDE

**Solicitation Number:** SB10216

**Delivery Point:** Columbia

**Submit Offer By:** 8/11/10 – 10:00am

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

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

**Bid Request:**

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

**Description:** WALK-TO-SCHOOL DAY PROGRAM PROMOTIONAL ITEMS

**Solicitation Number:** SB10199

**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:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

**Bid Request:**

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

**Description:** BREAD DELIVERED TO ALL HORRY SCHOOLS THROUGH THE FOOD SERVICE DEPARTMENT

**Solicitation Number:** 1011-02

**Delivery Points:** Schools within Horry County

**Submit Offer By:** Thursday, 7/22/10 – 3:30pm, ET

**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

**Buyer:** Darlyn Adams, CPPO

**Email:** [dadams@horrycountyschools.net](mailto:dadams@horrycountyschools.net)

**Telephone:** (843) 488-6942

**Download Solicitation From:**

<http://apps.hcs.k12.sc.us/apps/pr/trac>

**Description:** T.I. CALCULATORS & MATH MANIPULATIVES  
**Solicitation Number:** 10-1435  
**Bid Due:** 7/29/10 – 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:** THE SANTEE-LYNCHES COUNCIL OF GOVERNMENTS / AREA AGENCY ON AGING SEEKS RELIABLE VENDORS OF NUTRITIONAL SUPPLEMENTS, BED ACCESSORIES, INCONTINENCE SUPPLIES, AMBULATORY AIDS, ETC.  
**Solicitation Number:** SLAAA-2010-1  
**Delivery Points:** Agency serves Clarendon, Kershaw, Lee & Sumter counties  
**Deadline for Submittals:** To be placed on the bidders' list, please contact Shawn Keith by mail, E-mail or fax no later than Monday, 8/2/10  
**Purchasing Agency:** SLRCOG / AAA, 36 West Liberty St., Sumter, SC 29151  
**Direct Inquiries/Bid Package Request To:** Shawn Keith, Aging Director, E-mail [slaging@slcog.org](mailto:slaging@slcog.org), Fax: (803) 773-9903, Address: SLRCOG / AAA, 36 West Liberty St., Sumter, SC 29151  
**Telephone:** (803) 775-7381 or 1-800-948-1042

**INTENT TO SOLE SOURCE**

The SC Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide reagent kits, supplies, service, equipment & equipment upgrades for the DHEC Bureau of Laboratories' Neonatal Hemoglobinopathy Screening Program, using Isoelectric Focusing techniques.

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 or by E-mail [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov) by July 27, 2010 for additional information.

**COLORPOINT CAFETERIA SERVING LINE FOR COOSA ELEMENTARY SCHOOL**

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #11-002 Colorpoint Cafeteria

Serving Line – Coosa Elementary School complying with the description and/or specifications & conditions of the IFB.

There will be a mandatory pre-bid conference Monday, July 26, 2010, at 1:00pm, in the school's cafeteria. Bids must be submitted no later than 2:00pm, EDST, on August 5, 2010. Specifications of IFB #11-002 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 331  
 A public auction will be held at 9:00am on Wednesday, July 28, 2010.  
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.  
 Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC  
 Contact: Customer Service, (803) 896-6880  
 Inspection: Tuesday, July 27, 2010, from 9:00am to 3:30pm & Wednesday, July 28, 2010, from 8:00am to 8:45am.

**PUBLIC AUCTION OF RESTAURANT EQUIPMENT FROM 11 CHARLESTON COUNTY SCHOOLS**

TUESDAY, JULY 27, AT 9:01AM

Partial Listing: 12+/- Hobart Floor Mixers, 10+/- Gas & Electric Pitco Frialator, 12+/- Double Door Glenco Star XL Series E Refrigerators, 10+/- Gas & Electric Double Door Convection Ovens, 6+/- Gas Convection Steamers, 10+/- Five Well Hot Food Tables, 8+/- Gas & Electric Tilting Skillets, 12+/- 3 & 2 Compartmental Sinks, 8+/- 10x8, & 6x6 Walk-in Coolers & Freezers, 6+/- Gas & Electric Hot Plates, 8+/- SS Hood Systems with Fire Retardant, 9 Round Cafeteria Tables, Meat Slicer, Food Processor, Can Racks, Wire & Plastic Shelving, Food Bar, Large Assortment SS

Prep Tables some with Pot Racks & Drawers, SS Cabinets, Service Lines, SS Hand Sinks, Hobart Dishwashers, FEW Proffers, Warming Cabinets, Floor Fans, Sheet Pan Racks, Milk Boxes, Big Dipper Units, other items will be added by sell time!!

For pictures visit [www.southeasternauctions.com](http://www.southeasternauctions.com).

Sale Site: James Simons 741 King Street, Charleston, SC / In Charleston from I-26 Take Exit 219B, Turn Left onto Mt. Pleasant Street, Turn Right onto King Street. Sale on right, parking in back of school.

Auctioneer Note: All equipment will sell from one site theater style to arrange an inspection of the equipment Call Curtis Norman at (843) 566-8180 or (843) 745-5917. Equipment was in service up to the end of this school year!

Terms: Cash, Approved Check, MC or Visa, Payment Immediately Following Sale. All items sold "As Is" "Where Is" Without Warranty Expressed or Implied. 10% Buyer's Premium

Southeastern Auction Sales  
 Chris Easler, SCAL #2702  
 (864) 578-5045

**Description:** SALE OF SCRAP METAL  
**RFP Number:** SW-01011  
**Submit Offer By:** 7/30/10 – 5:00pm  
**Purchasing Agency:** Hampton County Solid Waste, 2310 Hopewell Rd., Brunson, SC 29911  
**Direct Inquiries To Buyer:** John Stanley, Solid Waste Manager, (803) 625-0197, Fax (803) 625-0990, or [istanley@hamptoncountysc.org](mailto:istanley@hamptoncountysc.org)

**SURPLUS ITEMS INCLUDING FIELD OFFICE TRAILER & DESK**

ReWa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including field office trailer & desk. The auction for these items will run until 7/24/10 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:** HOUSE FOR SALE – TO BE REMOVED FROM THE PROPERTY  
**Solicitation Number:** B2010-8  
**Submit Offer By:** 7/26/10 – 3:00pm  
**Agency/Owner:** Lexington County 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

**FOUR PARCELS OF LAND IN HORRY COUNTY**

Horry County, SC is accepting sealed bids from persons / firms interested in purchasing one, a combination of, or all of the four (4) parcels of land. Parcel descriptions are as follows:

- a) +/- 21.8 acres at Hwy. 17 & Barefoot Bridge Rd in North Myrtle Beach
- b) +/- 12.7 acres located on Intra-coastal Waterway in North Myrtle Beach
- c) +/- 2.13 acres – underlying land at Preston’s Restaurant, north-western corner of Hwy. 17 Business & 46th Avenue in North Myrtle Beach
- d) +/- .59 acre – Barefoot Landing side adjacent to Alligator Adventure in North Myrtle Beach.

Asking prices are set out in the Invitation For Bids.

Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, Attn: Tom Jones, Procurement Director not later than 2:00pm, August 12, 2010. Any bid received after that date & time are considered “late” & will not be accepted.

Interested parties may obtain the bid solicitation documents from [www.horrycounty.org](http://www.horrycounty.org).

**NOTICES**

**QUALIFIED PRODUCTS LIST FOR TRAFFIC SIGNAL EQUIPMENT & MATERIALS**

South Carolina Department of Transportation (SCDOT) has initiated a Qualified Products List (QPL) for traffic signal equipment & materials. The QPL & the proce-

dures for having new items evaluated, & if approved, added to the QPL can be viewed at <http://www.scdot.org/doing/trafficengineering.shtml#QPL>.

**SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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

**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.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto: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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