

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.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: ARCHITECTURAL /
ENGINEERING SERVICES FOR
DESIGN OF BASEBALL /
SOFTBALL COMPLEX

Project Number: FM-35

Description: Colleton County is seeking
qualified firms to provide architect-
ural and/or engineering design &
construction administration ser-
vices for recreation improvements
including the design of a baseball
/ softball complex & other related
improvements. The architect /
engineer hired will be responsible
for various project-related ser-
vices in order to provide complete
design / engineering plans, speci-
fications, & cost estimates for the
project(s) for which they are se-
lected. If requested to by the
County, the architect / engineer
will also provide construction ad-
ministration services for projects
they are awarded.

Resume Deadline/Time: 10/26/10 –
2:00pm

Agency/Owner: Colleton County, 31 Klein
St., Rm. 208, (PO Box 157), Wal-
terboro, SC 29488

Name & Title of Agency Coordinator:
Kaye B. Syfrett, Purchasing Man-
ager

Phone: (843) 549-5716

To Request A Proposal Package: Email
ksyfrett@colletonCounty.org

YORK COUNTY LIBRARY ROOF REPAIR / REPLACEMENT

RFP #1978

**In The Near Future, York County Will Be
Seeking** sealed proposals from qualified
roof consultants to provide engineering
services for the York County Library roof
repair/replacement project.

**A Mandatory Pre-Submittal Meeting Will
Be Held** at the project site, 138 East Black
St, Rock Hill, SC, at 3:00pm, on Wednes-
day, October 27, 2010, to critique this pro-
ject, discuss the general requirements,
review the scope of work, ask questions, &
set a price submission opening date.

For Technical Questions, contact Colleen
Kaphengst, Library Administrator,
(803) 981-5833 or
colleen.kaphengst@yclibrary.net.

This Proposal Is Posted on the York
County Website,
www.yorkcountygov.com/purchasing.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: SEASONS RESTAURANT
RENOVATION

Project Number: NCP-4000913

Location: Clemson University Main Cam-
pus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of
approximately 3,960 square feet
of the existing Seasons Restau-
rant & Joe's Place in the Madren

Center at Clemson University, in
accordance with plans & speci-
fications prepared by Craig, Gaulden &
Davis Architects, dated
9/27/10. Scope of work includes
demolition, installation of new in-
terior walls, painting, ceilings,
floor coverings, case work,
plumbing, electrical & mechanical
systems. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$200,000 -
\$225,000

Architect/Engineer: Craig, Gaulden &
Davis Architects

A/E Contact: David Dixon

A/E Address: 19 Washington Park, PO Box
2527, Greenville, SC 29602

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

A/E E-mail: ddixon@cqdarch.com

Plans May Be Obtained From:

[http://www.clemson.edu/facilities/
capi-
tal_projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html)

Plan Deposit: \$0.00

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/19/10 – 2:00pm

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Michael Parker, Project Manager

Address: University Facilities, Gentry Hall,
191 Old Greenville Hwy., Clem-
son, SC 29634

Telephone: (864) 643-6169

Fax: (864) 656-0167

E-mail: pmichae@clemson.edu

Bid Due Date/Time: 11/2/10 – 2:00pm

Place: Gentry Hall, Conference Room, 191
Old Greenville Hwy., Clemson,
SC

Hand Deliver Bids To: Clemson University,
Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Mail Bids To: Clemson University, Univer-
sity Facilities, Capital Projects,
Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634-5952

Project Name: S.C.D.M.H. – STONE NURSE CALL REPLACEMENT
Project Number: J12-9718-JM
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replace two existing Nurse Call Systems & provide raceways & 120V circuits as required to support the new Nurse Call Systems. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: Less than \$200,000
Architect/Engineer: Buford Goff & Associates, Inc.
A/E Contact: Ed Weaver
A/E Address: 1331 Elmwood Ave., Columbia, SC 29201
A/E Telephone: (803) 254-6302
A/E Fax: (803) 771-6142
A/E E-mail: ed.weaver@bgainc.com
Plans on File At:
AGC: Columbia
Dodge: Charleston
Reed: Norcross, Ga.
Plans May Be Obtained From: Buford Goff & Associates, Inc.
Plan Deposit: \$20.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 10/21/10 – 2:00pm
Place: SCDMH, Building 4, Room 132, 7901 Farrow Rd., Columbia
Agency/Owner: SC Department of Mental Health
Name & Title of Agency Coordinator: Greg Lewis, Project Manager
Address: Crafts-Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia, SC 29203
Telephone: (803) 935-5621
Fax: (803) 935-5653
E-mail: ghl27@scdmh.org
Bid Due Date/Time: 11/4/10 – 2:00pm
Place: SCDMH, Crafts-Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia
Hand Deliver Bids To: SCDMH, Crafts-Farrow State Hospital, Building 4, Room 132, 7901 Farrow Rd., Columbia, SC 29203
Mail Bids To: SCDMH, Crafts-Farrow State Hospital, Attn.: Greg Lewis, Building 4, 7901 Farrow Rd., Columbia, SC 29203

Project Name: O.C. TECH – TRUCK STAGING / RIDER COURSE
Project Number: H59-N630-MJ
Location: 3250 St. Matthews Rd., Orangeburg
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The contractor will provide all site preparation & installation of a truck staging & rider course surface adjacent to transportation & logistics building. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$150,000
Architect/Engineer: Engineering Resources Corp.
A/E Contact: Kevin Bair
A/E Address: PO Box 910, Orangeburg, SC 29116
A/E Telephone: (803) 536-6808
A/E Fax: (803) 531-3262
Plans May Be Obtained From: Orangeburg-Calhoun Tech
Plan Deposit: \$30.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Orangeburg-Calhoun Technical College
Name & Title of Agency Coordinator: James S. Bryant, III, Director of Physical Plant
Address: 3250 St. Matthews Rd., Orangeburg, SC 29118
Telephone: (803) 535-1330
Fax: (803) 535-1241
E-mail: bryanti@octech.edu
Bid Due Date/Time: 10/28/10 – 2:00pm
Place: Building "S," Room 103 (SCB&T Room)
Hand Deliver Bids To: Orangeburg-Calhoun Tech, 3250 St. Matthews Rd., Building "A," Room 1019, Orangeburg, SC 29118, Attn.: Scarlett Geddings
Mail Bids To: Orangeburg-Calhoun Tech, 3250 St. Matthews Rd., Orangeburg, SC 29118, Attn.: Scarlett Geddings

Project Name: REHEAT SYSTEM RENOVATION – C.S.B. 2ND FLOOR, SUITE 221
Project Number: H51-N223-PG
Location: Medical University of South Carolina, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Modifications & additions to the existing HVAC system serving the Financial Group Suite located on the second floor of the Clinical Science Building. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$150,000
Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.
A/E Contact: Ryan Barber
A/E Address: PO Box 50644, Columbia, SC 29250
A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848
A/E E-mail: ryanbarber@mecainc.com
Plans on File At:
AGC: Charleston, Columbia
Dodge: Charleston
HCAC: Columbia
Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 10/19/10 – 10:00am
Place: McClennan Banks Building, Conference Room 301, 326 Calhoun St., Charleston
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Philip S. Mauney, Director of Design
Address: 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425
Telephone: (843) 792-2490
Fax: (843) 792-0251
E-mail: mauney@musc.edu
Bid Due Date/Time: 10/28/10 – 10:00am
Place: McClennan Banks Building, Conference Room 301, 326 Calhoun St., Charleston
Hand Deliver Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425
Mail Bids To: Medical University Hospital Authority, Attn.: David Dement, 326 Calhoun St., McClennan Banks Building, Room 358, Charleston, SC 29425

Project Name: SHEEP FARM ROAD WATER PIPELINE RELOCATION

Project Number: 2010-002 IFB
Location: Seneca, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Project 2010-002 IFB is done in cooperation with the SC Department of Transportation Project EM06-009 for the relocation of that portion of Sheep Farm Road (S-37-402) beginning at the intersection of U.S. Highway 123 & continuing northerly to the intersection of Bountyland Road (S-37-135), all being in close proximity to the City of Seneca. The project will consist of temporary relocation of existing lines & services, installation of new ductile iron pipe, preferably, parallel to the centerline of the relocated Sheep Farm Road, & the installation of new connections, hydrants, service lines, & associated appurtenances, aligned & adjacent to the new relocated roadway

Construction Cost Range: \$500,000
Architect/Engineer: Seneca Light & Water Engineering
A/E Contact: Mike Greenman
A/E Address: PO Box 4773, Seneca, SC 29679-4773
A/E Telephone: (864) 882-8457
A/E Fax: (864) 885-0357
A/E E-mail: mgreenman@seneca.sc.us
Plans on File At: Lowery Building, 251 E. North Second St., Seneca, SC 29678
Plans May Be Obtained From: Municipal Building, 250 E. North Second St., Seneca, SC 29678
Plan Deposit: \$20.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 10/20/10 – 2:00pm
Place: Municipal Building, 250 E. North Second St., Seneca, SC 29678
Agency/Owner: City of Seneca Light & Water Department
Agency Coordinator: Mike Greenman
Address: PO Box 4773, Seneca, SC 29679-4773
Telephone: (864) 882-8457
Fax: (864) 885-0357
E-mail: mgreenman@seneca.sc.us
Bid Due Date/Time: 11/4/10 – 2:00pm
Place: Municipal Building, 250 E. North Second St., Seneca, SC 29678
Hand Deliver Bids To: Director of Utilities, 250 E. North Second St., Seneca, SC 29678
Mail Bids To: Director of Utilities, PO Box 4773, Seneca, SC 29679-4773

Project Name: TWELVE / FOURTEEN MILE CREEK PUMP STATION UPGRADE

Project Number: AEC Project No. 07-043
Location: Cascade Court, Lexington, SC
Bid Security Required: Yes, 5%
Payment Bond Required: Yes
Performance Bond Required: Yes
Description of Project: The project consists of all work necessary for a complete installation including, but not necessarily limited to demolition, structures, equipment, site work, yard piping, valves, electrical systems & appurtenances all associated with the following parts of the project: new wastewater screening & pump station structure, new lime feed system, new odor control system, new bridge crane structures, new SCADA system & instrumentation, new back-up power generator, bypass pumping, modifications to the existing pump station & all other necessary appurtenances.

Architect/Engineer: American Engineering Consultants, Inc.
A/E Contact: Thomas H. Mann
E-mail: tmann@aec-sc.com
Plans May be Obtained from: American Engineering Consultants, Inc.

A/E Address: 1300 12th Street (29033), P.O. Box 2299, Cayce, SC 29171
A/E Telephone: (803) 791-1400
A/E Fax: (803) 791-8110
Plan Deposit: \$275.00 (non-refundable)
Plans on File at:
AGC: Columbia, SC
F W Dodge: Charleston, SC
Pre-Bid Conference: Non-mandatory, October 27, 2010, at 2:00 p.m. Lexington Town Hall, 111 Maiden Lane, Lexington, SC 29072
Bids Due Date/Time: November 10, 2010, – 2:00pm
Place: The Conference Center at the Lexington Town Hall, 111 Maiden Lane, Lexington, SC 29072
Agency/Owner: Town of Lexington
Hand Deliver Bids To: Town of Lexington, 111 Maiden Lane, Lexington, SC 29072
Mail Bids to: Town of Lexington, 111 Maiden Lane, Lexington, SC 29072, PO Box 397, Lexington, SC 29071

ASBESTOS ABATEMENT FOR "OLD" D.S.S. BUILDING IN CITY OF YORK

Bid Number: 1979.

York County Will Be Seeking, in the near future, sealed bids from qualified contractors to provide Asbestos-Containing Materials (ACM) Abatement Services for the "old" DSS Building in York, SC.

A Mandatory Pre-Bid Meeting will be held at the project site, 18 West Liberty St., York, SC, at 11:00am on Thursday, October 21, 2010, to critique this project, discuss the general requirements, review the scope of work, ask questions & set a bid opening date.

Bid Documents may be obtained upon receipt of deposit of a non-refundable fee of \$25.00 per set for plan deposit from the York County Engineering Department.

For Technical Questions, contact Rebecca Bowyer, PE, Assistant County Engineer, phone (803) 684-8571, fax (803) 684-8596, E-mail rebecca.bowyer@yorkcountygov.com.

This Bid Is Posted on the York County web site, www.yorkcountygov.com/purchasing.

CLOSURE OF CLASS TWO LANDFILL FOR CITY OF MARION

Owner: City of Marion, SC

BP Barber Project No.: 09098

Separate Sealed Bids For The Closure of the Class Two Landfill for the City of Marion will be received by The City in the Council Chamber of City Hall at 107 South Main Street, Marion, SC 29571, until 2:00pm, on Tuesday November 9, 2010, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Closure of the Class Two Landfill for the City of Marion, SC, consisting of the following approximate quantities:

1	Detention Basin
1	Outlet Structure with Stone Filter Berm
1	Sediment Trap
40 LF	24" Reinforced Concrete Pipe
105 SY	Rip Rap with Filter Fabric
926 SY	Turf Reinforcement Mat
1 LS	Final Cover (Minimum 2' Depth)

Bidders Must Attend A Mandatory Pre-Bid Meeting to be held at 10:00am, on November 1, 2010, in Council Chamber of City Hall, 107 South Main St., Marion, SC 29571. A site visit will be performed.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Marion
- AGC Offices: Columbia, Greenville, & Charleston, SC, & Charlotte, NC
- Dodge Plan Room: Charleston, South Carolina
- Engineers: BP Barber, Columbia, South Carolina

Drawings, Specifications, Contract Documents & a copy of the AutoCAD drawings may be obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon submitting a non-refundable payment of \$400.00. When requesting drawings, specifications, contract documents or AutoCAD drawings, provide your company's mailing address; street (UPS) address; telephone number; & fax number, & e-mail address. The AutoCAD file will be made available for information only & BP Barber will not be held responsible for its use on the project by any contractor as the signed hardcopy plans will govern construction. Please contact Ms. April Mosser, by fax (803) 400-0037 or email amosser@bpbarber.com for a BP Barber

Electronic Release Form. Upon receipt of the completed BP Barber Electronic Release Form a copy of the AutoCAD file will be emailed to the prospective bidder. No AutoCAD files will be released to plan rooms.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bid will be considered unless the contractor is a plan holder.

Contractors Shall Have A Classification of GD3.

No Bidder May Withdraw The Bid within ninety (90) days after the actual date of the opening thereof.

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

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116

Owner: City of Marion, PO Box 1190, 107 South Main Street, Marion, SC 29571

SITE WORK PACKAGE FOR NEW CAROLINA FOREST ELEMENTARY SCHOOL

Sealed Bids From Site Contractors Properly Licensed In South Carolina will be received by the Horry County Schools on Thursday, November 11, 2010, until 2:00pm, local time, at the Horry County Schools Administrative Office located at 335 Four Mile Road, Bldg. A, Conway, SC, where they will be publicly opened & read aloud for New Carolina Forest Elementary School – Site Work Package, Myrtle Beach, South Carolina.

The Scope Of Work Is Intended To Be the entire site work required consisting of clearing, grading, asphalt drives & parking, curb & gutter & underground utilities including fire protection, water, sewer, power, etc. The Site Work Package includes Phase I work & Phase II work. Phase I work will be performed directly for Horry County Schools & Phase II work will be performed for & under the coordination of a general contractor. Site Contractors will submit a single price for all site work listed & will provide a price representing Phase I work & a price

representing Phase II work which, when added together will equal the total price of the Site work.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, fax (843) 497-0271. Bid documents will be available for viewing on an online plan room. For access & viewing only, please forward your request in writing. If hard copy of plans is required, requests must be written & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to site contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by site contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) & accompanied by Division 1 specifications. No partial sets will be issued to major sub-contractors.

Bidding Documents Will Be Available for inspection at the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC, by appointment; AGC Plan Rooms in Columbia & Charleston, SC; McGraw Hill Dodge Plan Rooms in Charleston, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

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 of not less than five percent (5%) 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. Both a performance & payment bond will be required in the amount equal to one hundred percent (100%) for the contract price.

A Mandatory Pre-Bid Conference Will Be Held Thursday, October 28, 2010, at 2:00pm, at the Horry County Schools Administrative Office, 335 Four Mile Road, Building C, Room 300, Conway, SC.

The Horry County Schools Encourages Participation by minority businesses to submit bids for this construction project. The Horry County Schools 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, Horry County Schools, Attn: Dr. Cindy Elsberry, Superintendent, 335 Four Mile Road, Conway, SC 29527.

CM / GC SERVICES MASTER AGREEMENTS FOR RENOVATION PROJECTS BY GREENVILLE HOSPITAL SYSTEM

The Greenville Hospital System Has Developed a Request for Proposal (RFP) for Construction Management Services & General Construction (CM/GC) Services Master Agreements for proposed renovation projects at any of the Greenville Hospital System University Medical Group facilities, owned & leased. Individual project size will range from under \$100,000 to \$1,500,000. The two year Master Agreement shall be awarded to three (3) firms for projects that commence in 2011 & 2012.

The Following Criteria Are Representative of what will be used in evaluating qualifications to be short listed or negotiate the referenced projects:

1. Experience in healthcare related renovation projects.
2. Experience in construction projects within hospitals, medical office buildings & other healthcare environments.
3. Familiarity with relevant DHEC, JCAHO & local jurisdiction regulatory requirements are required.
4. Evidence of staffing expertise & resource capacity to execute the projects in the required time periods.

Work Shall Be Performed pursuant to an appropriate AIA form contract as modified by The Greenville Hospital System.

Further Information & The Specific Evaluation Criteria Are Available in a RFP document which will be available Friday, October 15.

Firms Desiring To Submit Their Qualifications will be required to respond no later than 3:00pm, on Thursday, November 18, 2010, to Facilities Development Department, Greenville Hospital System, 700 W. Faris Rd., Greenville, SC 29605.

Please Direct All Questions & RFP requests to fdinfo@ghs.org.

**CLOVER HIGH SCHOOL / A.T.C.
IN CLOVER, SOUTH CAROLINA**

Sealed Bids For The Project Identified As Clover High School / ATC in Clover, South Carolina will be received from qualified bidders, opened & read aloud by the Owner in the Clover School District Office located at 604 Bethel Street, Clover, SC 29710.

Date/Time: November 11, 2010 – 2:00pm

Project Name: Clover High School / ATC

Address: 1625 Highway 55 East, Clover, South Carolina 29710

Owner: Clover School District Two of York County, 604 Bethel St., Clover, SC 29710

Architect: LS3P Associates, LTD, 701-A Lady Street, Columbia, SC 29901

Construction Manager: Cumming | SMG, 213b Main Street, PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: James L. Britton, II, LEED AP, britton@southernmgt.com

Scope of Work: Consists of renovations to the existing Clover High School totaling approximately 43,050 square feet, as well as a new approximately 42,600 square foot addition (with an additional 8,850 square feet of mezzanine) to the existing Clover Applied Technology Center (ATC). Work includes, but is not limited to, site clearing & preparation, demolition, storm drainage & utilities, brick & concrete block masonry, steel bar joists, roof trusses, low slope & metal roofing, interior & exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the addition & associated grounds. Selective sitework & partial utility relocation have been completed via the "Clover High School Early Site Package" dated May 17, 2010.

Bidding Documents Are Available for inspection at the offices of the architect, construction manager, & the plan rooms of Associated General Contractors & F.W. Dodge. Bidding documents may be obtained from the construction manager upon deposit of two hundred-fifty dollars (\$250.00) per set. Plan deposit checks should be made payable to Cumming | SMG. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

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

are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

General Contractors For This Project were previously pre-qualified & only bids from those selected will be accepted: Beam Construction, Clancy & Theys, Edinson Foard, Hickory Construction, LeChase Construction, Montieth Construction, Randolph & Son Construction, & Rodgers Builders.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

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

Plans Will Be Available on October 13, 2010 from the construction manager.

A Pre-Bid Conference Will Be Held on October 27, 2010, at 4:00pm, at the Clover High School, 1625 Highway 55, East. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

Dr. Marc Sosne, Superintendent
Clover School District Two of York County
604 Bethel Street
Clover, South Carolina 29710

**REPLACEMENT OF ROOF
AT OLANTA MAGISTRATE'S OFFICE**

INVITATION TO BID #05-10/11

Written Sealed Bids For The Removal Of Existing Roof & roof replacement project at the Olanta Magistrate's Office, 220 East Main St., Olanta, SC 29114, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Office, Florence, SC, at 11:00am, ET, Tuesday, November 2, 2010. At that time & place, sealed bids will be publicly opened & bids read aloud.

There Will Be A Mandatory Pre-Bid Conference / Site Visit at 2:00pm, Wednesday,

October 20, 2010, at Olanta Magistrate's Office, 220 East Main Street, Olanta, SC.

The Project Documents Including Requirements & Specifications may be obtained from the office of Florence County Procurement at the address listed **below** or by visiting the procurement page at www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & FAX number.

The Project Document Contains Several Minimum Requirements which must be met & documented by all responders. A response received from a Responder that has not met & documented those requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed Bids Must Be Received at the above address no later than 11:00am, ET, on Tuesday, November 2, 2010, submitted in a sealed envelope clearly marked "Invitation to Bid #05-10/11 – Roof Replacement Project."

**METAL & TRIM REPLACEMENT
AT NORTHWEST COMMUNITY CENTER
IN SPARTANBURG**

PROPOSAL NO. (Metal) 1011-10-26-03

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the exterior sheet metal & trim replacement at the Northwest Community Center at 160 Saxon Avenue, Spartanburg SC.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non constructions opportunities.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifica-

tions of prospective parties prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & insurance as specified in the proposal documents. The awarded vendor will be required to complete the new W-9 Form.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

A Pre-Proposal Conference Will Take Place on October 19, 2010, at 2:00pm, at the Northwest Center

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 26, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to City of Spartanburg, Attn: Procurement & Property Division, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Following Proposal Number & proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Metal) 1011-10-26-03. Bid bond shall be stapled to the bid proposal form for verification at bid opening.

**PAINTING
AT NORTHWEST COMMUNITY CENTER
IN SPARTANBURG**

PROPOSAL NO: (PAINTING) 1011-10-26-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for the painting of exterior sheet metal & interior painting at the Northwest Community Center at 160 Saxon Avenue, Spartanburg SC.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they en-

gaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10 % in non constructions opportunities.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & insurance as specified in the proposal documents. The awarded vendor will be required to complete the new W-9 Form.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

A Pre-Proposal Conference Will Take Place on October 19, 2010, at 9:00am, at the Northwest Center

Sealed Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 26, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to City of Spartanburg, Attn: Procurement & Property Division, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Following Proposal Number & proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (Painting) 1011-10-26-02. Bid bond shall be stapled to the bid proposal form for verification at bid opening.

**CEILING TILE REPLACEMENT
AT NORTHWEST COMMUNITY CENTER
IN SPARTANBURG**

PROPOSAL NO: (TILE) 1011-10-26-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the ceiling tile replacement at the Northwest

Community Center at 160 Saxon Avenue, Spartanburg SC.

The City Of Spartanburg Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10 % in non constructions opportunities.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & insurance as specified in the proposal documents. The awarded vendor will be required to complete the new W-9 Form.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

A Pre-Proposal Conference Will Take Place on October 19, 2010, at 11:00am, at the Northwest Center.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 26, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to City of Spartanburg, Attn: Procurement & Property Division, PO Box 5107, 145 W. Broad Street, Spartanburg, SC. 29304

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Following Proposal Number & Proposal name must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (Tile) 1011-10-26-. Bid Bond shall be stapled to the bid proposal form for verification at bid opening.

CONSULTANT / PROFESSIONAL SERVICES

Description: TRAINING STUDY
FOR U.S. DEPARTMENT
OF JUSTICE OFFICE OF LEGAL
EDUCATION / NATIONAL
ADVOCACY CENTER

Solicitation Number: USC-RFP-1830-CJ
Delivery Point: Columbia

Submit Offer By: 10/27/10 – 3:00pm

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

Description: CONSULTANT / TRAINER
TO PROVIDE PROFESSIONAL
DEVELOPMENT
& MONITORING
FOR HIGH SCHOOLS

Solicitation Number: B1117

Delivery Point: Charleston County School
District

Submit Offer By: 10/15/10 – 2:00pm

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

Direct Inquiries to Buyer: Wayne Wilcher,
CPPB, (843) 566-8131,
wayne_wilcher@charleston.k12.sc.us

Download Solicitation From:

[http://www.ccsdschools.com/Busi-
ness/SuppliesServicesSolicitation
s/index.php](http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php)

Project Name: LOWER SAVANNAH
COUNCIL OF GOVERNMENTS
REGIONAL BICYCLE & PEDESTRIAN
FACILITIES STUDY

Location: LSCOG Region (Aiken, Allen-
dale, Bamberg, Barnwell, Calhoun &
Orangeburg Counties)

Description of Project: It is the intent of
the LSCOG, on behalf of the six county
region, to solicit Statements of Qualifica-
tions (SOQs) from qualified firms to provide
transportation planning services that will
result in a regional bicycle & pedestrian
facilities study, also to include a separate
focus on the two cities of Barnwell &
Orangeburg, within the LSCOG region. The
firm selected will have expertise in feasibility
/ scoping studies for bicycle & pedestrian
facilities. The successful team must be
familiar with state & federal environmental

laws & regulations, & must possess a dem-
onstrated ability to conduct effective public
meetings, hearings, & public outreach.

Consultant Selection: In consultant selec-
tion LSCOG will consider experience, quali-
fications, & technical competence in the
type of work required (30%); past perform-
ance on similar type projects and/or ability
to perform all aspects of services, & past
performance utilizing DBE's (30%); creativ-
ity & insight related to the project in ad-
dressing the SOW (20%); & availability of
key staff & ability to mobilize quickly & meet
project schedules with limited oversight
(20%).

Submission: Respondents interested in
being considered for this work should re-
spond with one (1) original & seven (7)
copies of a cover letter & Statement of
Qualifications (SOQ) addressing the evalua-
tion criteria no later than 4:00pm, on Thurs-
day, November 4, 2010, & must clearly be
marked "LSCOG Regional Bicycle & Pedes-
trian Facilities Study."

The Successful Consultant Shall Comply
with the requirements of Title 49 CFR Part
21 & Title VI of the Civil Rights Act of 1964.
The successful consultant shall provide
services in compliance with the Americans
with Disabilities Act of 1990. LSCOG
strongly encourages the use & involve-
ments of Disadvantaged Business Enter-
prises (DBE) on this project. SCDOT's
maximum salary raw labor rate is \$43.00 an
hour.

**The Full Requirements For The Qualifica-
tions** package can be found at
www.lscog.org.

All submittals are to be received by Amanda
J. Sievers, Regional Planner, Lower Savan-
nah Council of Governments, PO Box 180,
Aiken, SC 29802, no later than 4:00pm, on
Thursday, November 4, 2010.

PILOT STUDY OF ENERGY EFFICIENT RETROFITS IN MANUFACTURED HOMES

Central Electric Power Cooperative (Central) is seeking consulting services to provide Measurement & Verification Services & a comprehensive analysis & report on the results of, for a pilot study of energy efficient retrofits in manufactured homes. The pilot study was conducted using ARRA funds through the SC Energy Office. The study will include installation of monitors, modeling, analysis of utility bills & preparation of a final report. The report will assist Central, the CEO, other utilities, & policy makers in determining the most effective approaches to increasing energy efficiency in manufactured housing

Proposal Number: CEP-2010-005.5

Submit Offer By: 10/19/10 – 5:00pm

Purchasing Entity: Central Electric Coop-
erative

Buyer: Michael Smith, PE, (803) 255-2964,
msmith@cepci.org

Direct Inquiries To: Scott Hammond,
(803) 255-2976,
shammond@cepci.org

Bid Request: Email shammond@cepci.org

EQUIPMENT

Description: EKG MACHINES

Solicitation Number: IFB0012-10

Delivery Point: Conway, SC

Submit Offer By: Wednesday, 10/27/10 –
2:00pm. Bids will be opened
Wednesday, 10/27/10 – 3:00pm.
Not a public bid opening

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

Direct Inquiries To: Becky Boone, (843)
349-5274

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

Download Solicitation From:

www.hgtc.edu/purchasing

Description: X-RAY POSITIONING
MANIKIN

Solicitation Number: GTC 10-10-051

Delivery Point: Greenville County

Submit Offer By: 10/26/10 – 3:00pm

Purchasing Entity: Greenville Technical
College, Purchasing Office,
620 South Pleasantburg Dr,
Greenville, SC 29607,
(PO Box 5616, Greenville, SC
29606)

Direct Inquiries to Buyer: Deborah
McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvitec.edu

Download Solicitation From:

www.gvitec.edu/purchasing

Description: THREE EACH
LABORATORY R.F. POWER
SUPPLY

Solicitation Number: USC-RFQ-1832-RB

Delivery Point: Columbia

Submit Offer By: 10/21/10 – 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: JOHNSON CENTER
WEIGHT ROOM EQUIPMENT
Solicitation Number: 11.12.LS.B
Submit Offer By: 10/21/10 – 1:00pm, ET
Purchasing Agency: College of Charleston
Procurement Office, 160 Calhoun
St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From:
<http://www.cofc.edu/~procure/Solicitations.htm>

Description: PUMPER TRUCK
FOR OONEE COUNTY
EMERGENCY SERVICES –
STATION 15
Solicitation Number: 10-07
Delivery Point: Seneca, SC 29678
Submit Offer By: 11/16/10 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer:
Tronda C. Spearman,
tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From:
www.oconeesc.com/procurement

Description: TWO 39-YARD
SELF-CONTAINED
SOLID WASTE COMPACTORS
Solicitation Number: 1
Submit Offer By: 10/27/10 – 2:00pm
Purchasing Agency: Jasper County, PO
Box 1149, Ridgeland, SC 29936
Buyer: Dale Terry
Telephone: (843) 726-7740

Description: SUPPLY & DELIVER
TWO USED SCISSOR LIFTS TO
FORT MILL SCHOOL DISTRICT
Solicitation Number: RFQ 10-006
Submit Offer By: 10/18/10 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Lisa Williams, (803) 548-8223

Description: TWO SPECIALLY
EQUIPPED, 2011 DODGE RAM
1500 PICK UPS (OR
EQUIVALENT)
Solicitation Number: 1
Delivery Point: Walterboro, SC
Submit Offer By: 10/25/10 – 5:00pm
Purchasing Agency: Walterboro Public Safety, 242 Hampton St., Walterboro, SC 29488
Direct Inquiries To Buyer: Sergeant J.W. Chapman, (843) 549-1811,
jchapman67@gmail.com

MAINTENANCE / REPAIR

Description: PROVIDE LABOR,
EQUIPMENT, MATERIAL
& INSTALLATION TO PERFORM
UPGRADES TO THE KITCHEN
& APARTMENT AT 1725
GREENE STREET, COLUMBIA
Solicitation Number: USC-RFQ-1828-DG
Site Visit: 10/19/10 – 10:00am at 1725
Greene St., Columbia
Submit Offer By: 10/21/10 – 9:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or
call (803) 777-0255
Buyer: William (Dennis) Gallman

Description: 8' X 6' PRECAST BOX
CULVERT – FABRICATED
Solicitation Number: Q273913
Delivery Point: Bennettsville, SC
Submit Offer By: 10/22/10 – 5:00pm. Not a
public bid opening
Purchasing Agency: SC Department of
Transportation, Room 101,
955 Park St., Columbia, SC
29201
Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488 or
www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB,
phone (803) 737-1060
or E-mail WestSP@scdot.org

Description: THE CITY OF ROCK HILL
SEEKS LICENSED
CONTRACTORS FOR BIDS
ON THE 2010/2011 STREET
RESURFACING PROJECT
Specifics: Project consists of milling on
specific streets on areas extend-
ing curb to curb to a depth of
1-1/2" below existing curb, clean-
ing, tacking & applying Type C
asphalt surface course to existing
streets located within the City
Solicitation Number: PUR212
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 10/21/10 –
10:00am at the Operations Cen-
ter Conference Room, 349 Co-
lumbia Ave., Rock Hill
Submit Offer By: 11/8/10 – 11:00am
Purchasing Entity: City of Rock Hill Opera-
tions Center, 349 Columbia Ave.,
Rock Hill, SC 29730 or PO Box
11706, Rock Hill, SC 29731
Direct Inquiries to Buyer: Marty Burr,
phone (803) 329-5551
or E-mail
mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

PRINTING

Description: PRINTING OF 2,400 COPIES
OF A BUSINESS SUMMIT PRO-
GRAM
Solicitation Number: 5400002345
Submit Offer By: 10/18/10 – 10:30am
Purchasing Agency: SC Dept. of Educa-
tion Office of Purchasing,
1429 Senate St., Room 200-B,
Columbia, SC
Buyer: Dale Edwards
Email: dedwards@ed.sc.gov
Phone: (803) 734-8230
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002345>

SERVICES

Description: STUDENT LOAN &
ACCOUNTING SERVICES FOR
S.C. STATE UNIVERSITY
Solicitation Number: 5400002340
Pre-Proposal Conf.: 10/25/10 – 10:00am
Place: SC State University, 300 College St.
NE, Lowman Hall, Rm. 304,
Orangeburg, SC
Submit Offer By: 11/4/10 – 2:30pm
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mno.sc.gov
Telephone: (803) 737-0615
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002340>

Description: FOOD SERVICES FOR
GOVERNOR'S SCHOOL FOR
THE ARTS & HUMANITIES
Solicitation Number: 5400002249
Pre-Proposal Conf.: 10/18/10 – 11:00am
Place: SC Governor's School for the Arts &
Humanities, Board Room, 15
University St., Greenville, SC
29601
Submit Offer By: 10/29/10 – 2:30pm
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mno.sc.gov
Telephone: (803) 737-0615
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002249>

Description: ELEVATOR PREVENTIVE MAINTENANCE & REPAIR SERVICES

Solicitation Number: USC-BVB-1824-LW
Delivery Point: Columbia campus of USC
Site Visit: Mandatory. October 20 or 21, 2010, by appointment. Contact Jerome Provence for either AM or PM session, phone (803) 777-6793

Submit Offer By: 10/27/10 – 2:00pm

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

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

Buyer: Lana Widener

Description: PROVIDE TAXPAYER RELIEF ACT (T.R.A.) SERVICE – TO INCLUDE PRINTING & MAILING FORM 1098-T ELECTRONIC REPORTING FILES TO THE INTERNAL REVENUE SERVICE

Solicitation No.: RFQ 11-R1100972LC

Submit Offer By: 10/28/10 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Bid Request: Download from www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: JANITORIAL SERVICES – BUILDINGS L, M & N

Solicitation Number: OC-1-1011

Delivery Point: Orangeburg

Site Visit: Mandatory. 10/21/10 – 10:00am at SC Bank & Trust Room, Building S, Orangeburg-Calhoun Tech
Submit Offer By: 10/28/10 – 2:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer: Scarlet Geddings, (803) 535-1243, Fax (803) 535-1388, geddingss@octech.edu

REQUEST FOR PROPOSAL

Description: SEARCH FIRM FOR CHIEF HUMAN RESOURCE OFFICER

Solicitation Number: 18528074

Delivery Point: Clemson, SC

Submit Offer By: 11/8/10 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067 or E-mail nebesky@clemson.edu

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

REQUEST FOR PROPOSAL

Description: NON-ATHLETIC EVENT PARKING FOR LITTLEJOHN COLISEUM

Solicitation Number: 18166277

Delivery Point: Clemson, SC

Submit Offer By: 11/9/10 – 2:15pm, ET

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 kgravle@clemson.edu

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

Description: MAILING SERVICES – 21,000 S.C.S.U. 2010 REVIEW MAGAZINE

Solicitation No.: 351004-70215-10/18/10

Delivery Point: Orangeburg

Submit Offer By: 10/18/10 – 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

Description: EQUIPMENT LEASE-PURCHASE FINANCING, 2010A

Specifics: The City of Rock Hill is requesting proposals from various banks & financial institutions for not exceeding \$2,110,000 tax-exempt or Build America bond. Lease-purchase financing is done to defray the costs of acquisition of certain equipment. The City invites interested parties to submit a proposal to finance the equipment by specifying a rate of interest & other conditions for such financing

Solicitation Number: PUR213

Delivery Point: Rock Hill

Submit Offer By: 10/21/10 – 12:00 noon, local time

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

Direct Inquiries To: David Vehaun, Assistant City Manager, phone (803) 329-5557 or E-mail

dvehaun@cityofrockhill.com

or contact Steven Gibson, Administrative Services Director, phone (803) 329-5680 or E-mail

sgibson@cityofrockhill.com

or contact Michael W. Burns,

McNair Law Firm, PA, phone

(864) 271-4940 or E-mail

mburns@mcnair.net

Download Solicitation From:

www.cityofrockhill.com

Description: RE-WA ADMINISTRATION BUILDING LANDSCAPE MAINTENANCE

Solicitation No.: 188 – 09/27/2010

Delivery Point: 561 Mauldin Rd., Greenville, SC 29607

Pre-Bid Conf./Site Visit: Mandatory.

10/21/10 – 10:00am, local time, at 561 Mauldin Rd., Greenville

Submit Offer By: 11/1/10 – 10:00am, local time

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

Download Solicitation From:

<https://rewaonline.org/rfp.php>

SUPPLIES

Description: ENERGY GRANT – HUBBELL LIGHTING

Solicitation Number: 5400002349

Submit Offer By: 10/28/10 – 2:00pm

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

Buyer: Cathy Sprowls, CPPB

Email: cathysprows@scdps.net

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002349>

Description: SUPPLEMENT COOLANT & TEST STRIPS

Solicitation Number: 5400002354

Submit Offer By: 10/21/10 – 11:00am

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Buyer: Teresa Livingston

Email: tsliving@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002354>

Description: ANTIFREEZE
Solicitation Number: 5400002364
Submit Offer By: 10/21/10 0 11:00am
Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC
Buyer: Teresa Livingston
Email: tsliving@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002364>

Description: PAPER TOWELS & TOILET PAPER
Solicitation Number: 5400002369
Submit Offer By: 10/19/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002369>

Description: PROVIDE NEW POLES & LIGHT FIXTURES
Solicitation Number: USC-RFQ-1829-DG
Delivery Point: Columbia
Submit Offer By: 10/19/10 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH & DELIVER STRAIGHT REINFORCED CONCRETE CULVERT PIPE
Solicitation Number: Q273871
Delivery Point: Summerville, SC
Submit Offer By: 10/25/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries To: Gwen Gibson

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB, phone (803) 737-1060 or E-mail WestSP@scdot.org

Description: COPY PAPER, 840 CASES, 8-1/2" X 11", WHITE – 92 BRIGHT, 20 LB.
Solicitation Number: 11-04-BG
Delivery Point: Florence School District One Warehouse, 1810 East National Cemetery Rd., Florence, SC 29506
Submit Offer By: Wednesday, 10/20/10 – 11:00am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506
Direct Inquiries/Bid Packet Request to Buyer: Jane H. Miley, CPPB, phone (843) 664-2153 or E-mail jmiley@fsd1.org

**F.L.B.C.
 FOR WILLIAMSBURG
 COUNTY**

INVITATION FOR BID

Williamsburg County Government will be accepting sealed bids for 40,000 tons of FLBC at your quarry loaded on our county trucks for delivery Fiscal Year 2010-2011.

For any additional information please contact Mr. J. P. Gamble, Grants Director at (843) 355-9321, Ext 106. For bid specification packets, contact Mrs. Angelia Jackson, Purchasing Agent, 147 West Main Street, 2nd Floor County Complex, Kingstree, SC 29556, fax (843) 355-9373, email angelia.jackson@williamsburgcounty.sc.gov.

Sealed bids must be received by 11:30am Wednesday, October 27, 2010. Bids will be opened at 1:00pm. The address for bid delivery & bid opening is 147 West Main Street, 2nd Floor County Complex, Kingstree, SC.

FOR SALE

**SURPLUS VEHICLES
 & HEAVY EQUIPMENT**

Florence County, SC, is selling an assortment of surplus vehicles & heavy equipment including one truck, one car, one motor grader & one tractor. The internet auction will end on October 15, 2010, beginning at 4:00pm, local time, & with the auction for each item ending in five minute increments.

The sale will be conducted through GovDeals, www.govdeals.com, an online

auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com.

Bids will only be accepted through the web site. Citizens can see the items before they bid by making an appointment with Rodney Fullard at (843) 665-3047.

NOTICES

**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"

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
- Fax to (803) 737-0639

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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