

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

RECREATION COMPLEX FOR MONCKS CORNER

Notice Is Hereby Given that the Town of Moncks Corner, SC is seeking Statements of Qualifications (SOQ) from architectural firms with experience in planning, architectural design, & consulting related to the proposed Moncks Corner Recreation Complex project. The Town of Moncks Corner intends to select a qualified architectural firm to provide architectural services for administrative, design, permitting, & construction observation services for the design & construction of a proposed Restroom \ Concession Stand (two story, approximately 2900 square feet), Press Box (two story, approximately 500 square feet), Maintenance Building (approximately 5,000 square feet) & Farmers Market Shed (approximately 7,500 square feet) located near Main Street in Moncks Corner.

A Non-Mandatory Pre-Submittal Conference Will Be Conducted at the Moncks Corner Train Depot on Wednesday November 3, 2010, at 11:00am, local time. SOQs will be reviewed & evaluated by the Town of Moncks Corner. Architectural firms may be requested for an interview prior to a selection being made. Being shortlisted or interviewed does not obligate the Town of Moncks Corner to select the architectural firm.

The Town Of Moncks Corner Reserves The Right to accept or reject, in whole or in part, any or all submissions & will be the sole judge in the evaluation of qualifications. The Town of Moncks Corner further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the qualifications as submitted. SOQs may be held by the Town of Moncks Corner for a period not to exceed ninety (90) days from the date of the opening of SOQs for the purpose of reviewing & inves-

tigating the qualifications of prospective parties prior to awarding of the contract.

Sealed Statements Of Qualifications Shall Be Submitted to Marc Hehn, Town Administrator, on or before Tuesday, November 30, 2010, no later than 5:00pm, local time, at Town Hall, 118 Carolina Ave, Moncks Corner, SC 29461. SOQs will be limited to a maximum of 40 single-sided pages in length. The following criteria will be used in evaluating SOQs:

- Experience of the firm with similar projects.
- Experience of the key personnel with similar projects.
- Current workload.
- Proximity to project.
- Project approach.

To Obtain A Copy Of The Moncks Corner Recreation Complex Concept Site Plan, please e-mail a request to Marc Hehn at town.administrator@twm-mc.com or telephone him at (843) 719-7910.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: PEE DEE CENTER – KITCHEN RENOVATIONS & TILE REPAIR

Project Number: J16-9830-CA-A
Project Location: 714 National Cemetery Rd., Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the renovations to the Pecan Dorms 203, 204 & 205 & Mulberry Dorms 301, 302, 304, 305 & 306 at the Pee Dee Center.

New kitchen cabinets & associated or impacted finishes at the occupied Pecan & Mulberry Dorm buildings. For a site visit, contact Curtis Amerson at (843) 664-2733. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 or less

Architect/Engineer: Goforth, Brown & Associates, Inc.

A/E Contact: Joey Goforth

A/E Address: 1413 West Evans St., Florence, SC 29501

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E E-mail: questions@qbafo.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: Copy Rite

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/28/10 – 10:00am

Place: Pee Dee Center Multi-Purpose Building

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Joan Cooper, Architect, Project Manager

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

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: jcooper@ddsn.sc.gov

Bid Due Date/Time: 11/2/10 – 2:00pm

Place: SCDDSN, Central Office, Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver Bids To: SCDDSN, Attn.:

Joan Cooper, Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Mail Bids To: SCDDSN, Attn.: Joan Cooper, Engineering & Planning, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**READVERTISEMENT
TO CHANGE
PRE-BID & BID LOCATIONS**

Project Name: UPSTATE POLICE BUILDING & SECURITY SYSTEM UPGRADE – STIMULUS FUNDING
Project Number: H34-N021-JM
Project Location: Spartanburg
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of existing metal building to the new Police Station on the campus of University of South Carolina - Upstate. The renovation will include the reworking of all existing spaces into new offices, locker rooms, conference room, multi-purpose room, & tactical room. New project will include finishes, HVAC, plumbing & electrical. Small & minority business participation is encouraged. Awarded contractor must comply with the American Recovery & Reinvestment Act of 2009 – Davis-Bacon & Buy American requirements. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$175,000 - \$350,000
Architect/Engineer: DP3 Architects, Ltd.
A/E Contact: Anna K. King, AIA
A/E Address: 211 East Broad St., Greenville, SC 29601
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587
A/E E-mail: aking@dp3architects.com
Plans on File At:
AGC: Greenville, Columbia
Dodge: Charlotte
Plans May Be Obtained From: DP3 Architects, Ltd., 211 East Broad St., Greenville, SC 29601, phone (864) 232-8200
Plan Deposit: \$100.00, refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 11/4/10 – 10:00am
Place: USC-Upstate, University Readiness Center, Room 219, 301 North Campus Blvd., Spartanburg
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Glen Jackson, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-4569
Fax: (803) 777-8739
E-mail: gjackson@fmc.sc.edu
Bid Due Date/Time: 11/18/10 – 2:00pm
Place: USC-Upstate, University Readiness Center, Room 219, 301 North Campus Blvd., Spartanburg

Hand Deliver Bids To: USC-Upstate, Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303
Mail Bids To: USC-Upstate, Attn.: Fred Scott, 800 University Way, Spartanburg, SC 29303

Project Name: BUCKWALTER TRAIL PROJECT
Project Number: 2011-17
Location: Bluffton, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The Town of Bluffton is soliciting proposals from qualified contractors to construct a pedestrian trail. The trail will be located in a wooded, wetland buffer surrounding the perimeter of the Buckwalter Place development. The trail will mainly consist of mulch, with several sections of elevated boardwalk. The scope of work for the project includes providing all materials, equipment, labor, testing & as-built surveys needed to complete the project. The project area has already been surveyed, soil testing has been performed, & plans have been drawn up by a team of certified architects & engineers. Preference will be given to certified women-owned & / or minority-owned companies, & small businesses.
Construction Cost Range: \$90,000 - \$125,000
Architect/Engineer: Town of Bluffton
A/E Contact: Laura Budak
A/E Address: PO Box 386, Bluffton, SC 29910
A/E Telephone: (843) 706-4547
A/E Fax: (843) 706-4533
A/E E-mail: lbudak@townofbluffton.com
Plans May Be Obtained From: Accurate Reproductions, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910, phone (843) 815-7323 or E-mail plotting@accurapro.com - contractors must pay for the cost of obtaining the plans
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 11/3/10 – 10:00am
Place: Buckwalter Place in Bluffton. Interested contractors should meet in the Public parking lot, in the section to the left of the building when facing it, closest to Buckwalter Parkway
Agency/Owner: Town of Bluffton
Name & Title of Agency Coordinator: Laura Budak, Project Manager
Address: PO Box 386, Bluffton, SC 29910
Telephone: (843) 706-4547
Fax: (843) 706-4533
E-mail: lbudak@townofbluffton.com
Bid Due Date/Time: 11/19/10 – 10:00am

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910
Hand Deliver Bids To: Bluffton Town Hall, Attn.: Laura Budak, 20 Bridge St., Bluffton, SC 29910
Mail Bids To: Town of Bluffton, Attn.: Laura Budak, PO Box 386, Bluffton, SC 29910

**HEATHWOOD DRIVE
WATERLINE IMPROVEMENTS
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until November 9, 2010, at 2:30pm, local time, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of approximately 2,164 LF of 6" PVC water line, 31 services & other miscellaneous items per plans & specifications.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken business license.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

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

Specifications & Contract Documents: Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon a non-refundable payment of twenty-five dollars (\$25) for each set. You may also email your request to: bids@cityofaikensc.gov.

Questions Concerning The Bid must be addressed to the city engineer at (803) 642-7610.

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

Project: REPLACEMENT OF VARIABLE FREQUENCY DRIVE FOR HIGH SERVICE PUMP #6

Owner: Greenwood Commissioners Of Public Works

Receipt Of Bids: Separate sealed bids for the construction of the above-referenced project will be received by the Owner at their Main Office Administrative Building, 121 W. Court Ave., Greenwood, SC, until 3:00pm, local time, Monday, November 15, 2010. Bid shall be delivered to Ms. Stacia Mays. Bids will be publicly opened & read aloud at the Office of the Commissioners of Public Works board room, Tuesday, November 16, 2010, at 10:00am, during proceedings of the board meeting.

Project Description: The work consists of the removal & replacement of the existing Robicon VFD controller for the High Service Pump #6 motor & pump, located at the Wise Water Treatment Facility, Greenwood, South Carolina.

Document Availability: Copies of the contract documents may be obtained by a request in writing or by phone to the Owner at the engineering department (864) 942-8199, or Greenwood CPW, PO Box 549, Greenwood, SC 29648. The cost of contract documents is \$50.00. Documents also are available for downloading in PDF format at www.greenwoodcpw.com, under the Active Bids link.

Security: Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the bid.

Owner's Rights: The Owner reserves the right to waive any informality in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

**RIVER BLUFF HIGH SCHOOL
LEXINGTON COUNTY
SCHOOL DISTRICT ONE**

Sealed Bids For The Construction of the new River Bluff High School will be received from prequalified general contractors, mechanical, electrical, plumbing, fire sprinkler, & food service equipment subcontractors as noted. All remaining scopes of work for the project will be open to competitive bidding as per the bid documents. This project has been designed to achieve the LEED for Schools Certified "Silver" rating. The Single Prime bids will be opened & read aloud by the Owner at the School District Administra-

tive Office, 100 Tarrar Springs Road, Lexington, South Carolina 29072.

Date/Time: December 2, 2010 – 2:00pm – Single Prime Contract

Project Name: New River Bluff High School, Phase II

Address: 320 Corley Mill Road, Lexington, SC 29072

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29071, (803) 821-1000, Fax (803) 821-1010

Architect: Jumper Carter Sease, 412 Meeting Street, West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022

CJMW (Calloway Johnson Moore West), 201 West Main Street, Lexington, SC 29072, (803) 957-9373, Fax (803) 957-4748

Program Manager: Cumming|SMG, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989 Fax (803) 254-5620

The Scope Of Work Includes, but is not limited to, some site work, foundation installations, concrete, masonry, steel, roofing, interior finishes, mechanical, electrical, plumbing, & all other components necessary to complete the construction of a new high school. An early site package has been awarded for the building pad preparation & other site related requirements.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during the construction of the work.

Bidding Documents Are Available for inspection at the offices of the architect, program manager, the plan rooms of Associated General Contractors & F.W. Dodge.

Bidding Documents May Be Obtained from the construction manager upon deposit of three hundred dollars (\$300.00). Plan deposit checks should be made payable to Cumming|SMG. Deposits will be returned less the cost of reproduction & handling 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 at 10:00am, on November 11, 2010, at the School District Administrative office, 100 Tarrar Springs Road, Lexington, SC. 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. Jeff Salters, Assistant Superintendent
Lexington County School District One
100 Tarrar Springs Road
Lexington, SC 29072

**PAVING
OF VARIOUS ROADS
IN DARLINGTON COUNTY**

BID # 2-11-17-10

Sealed Bids For Paving Of Various Roads In Darlington County, South Carolina will be received by Darlington County (Owner) at One Public Square, Room 210, County Courthouse, Darlington, SC, until 10:00am, November 17, 2010. At that time & place, bids will be opened & read aloud in public.

The Work On The Various Roads Consists Of constructing approximately 45,078 square yards of 150 lbs/sy asphalt concrete type C around Darlington County to a range of widths & lengths specified by the County.

The List Of Roads And Specifications Are On File for examination at the offices of the Darlington County Administrator's office at the above address & the Roads & Bridges Department 2253 Rogers Road, Darlington, SC 29532, (843) 393-0287, Attn: Bobby Richardson. The list of roads and specifications may be obtained in person or by certified mail from the County's Administrator's office. Please contact Teresa F. Dickerson at (843) 398-4100 or tdickerson@darlcosc.com for directions or to request a copy.

Bid Name: H.V.A.C. System – Goose Creek Library

Bid Number: 47070-03-10/11

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461-6120

Receipt Of Bids: Separate sealed bids will be received by the Owner until 11:00am, Local Time, Wednesday, November 3, 2010, at which time bids will be opened & read aloud in the Council Conference Room, Room 125, at 1003 Highway 52, Moncks Corner, SC for the following HVAC System for Goose Creek Library.

Mandatory Site Visit: The only mandatory site visit will be on October 29, 2010, starting at 10:00am, with Joseph Kimmel, Project Manager, (843) 870-5131 or (843) 719-4740. The location is the Goose Creek Library, 325 Old Moncks Corner Road, Goose Creek, SC 29461. Any bidder who visited the site under bid number 47070-01-10/11 & signed the attendance record is not required to attend this site visit & is eligible to bid on this project.

Energy Project: This project is funded under the provision of the American Recovery and Reinvestment Act (ARRA) of 2009 through the Energy Efficiency & Conservation Block Grant Program (EECBG) for energy efficiency & renewable energy improvements to the County's facilities. All applicable federal compliance requirements must be met including, but not limited to, Buy American Provisions, the Davis-Bacon Act, & the Wage Rate Requirement under Section 1606 of the Recovery Act.

Documents Available: Document may be obtained from the Berkeley County Procurement Office, Attn: John F. Hamer, CPPB, PO Box 6122, Moncks Corner, SC 29461-6120, (843) 719-4121, Fax (843) 719-4117.

Bidders Can Download a copy of the bid document & addenda from the Berkeley County Web Site, <http://www.berkeleycountysc.gov/dept/procurement>

CONSULTANT / PROFESSIONAL SERVICES

Description: EARLY CHILDHOOD EDUCATION PROGRAM EVALUATOR

Solicitation Number: CBVB 88-11-1115

Delivery Point: Richland County School District One

Submit Offer By: 11/18/10 – 2:00pm

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

Direct Inquiries/Bid Request to Buyer: Lashonda Outing, use fax (803) 231-7034 or E-mail louting@richlandone.org

Telephone: (803) 231-7037

Download Solicitation From: http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

EQUIPMENT

Description: AUGMENTATIVE / ALTERNATIVE COMMUNICATION DEVICE

Solicitation No.: 743061-70607-11/01/10

Delivery Point: Orangeburg

Submit Offer By: 11/1/10 – 1:30pm

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

E-mail: vwhite5@scsu.edu

Description: ORGANIC RANKINE CYCLE
Specifications Are Listed on Web Site: <http://www.chesterfieldswcd.com/ORCBid.pdf>

Delivery Point: Cheraw, SC

Submit Offer By: 11/3/10 – 8:00am. Quote by E-mail address. Not a public bid opening

Purchasing Agency: Pee Dee RC&D, 300 Russell St., Room 209, Darlington, SC 29532

Buyer: Pee Dee RC&D

E-mail: pdrcd@bellsouth.net

Description: 100' AERIAL PLATFORM FIRE TRUCK, REAR MOUNT, WITH 1,500 OR BETTER G.P.M. PUMP, AUTOMATIC 5-SPEED TRANSMISSION, WITH 2010 DIESEL ENGINE – NO EREA – DEMO MODEL

Solicitation Number: City of Union Fire Truck

Delivery Point: City of Union, Public Safety, 215 Thompson Blvd., Union, SC 29379

Submit Offer By: 11/8/10 – 2:00pm. Opening of bids will be held at City of Union, 101 Sharpe Ave., Union, SC 29379, & bids will be read aloud in public

Purchasing Agency: City of Union, PO Box 987, Union, SC 29379

Direct Inquiries To: Larry Robinson at Union Public Safety, phone (864)

429-1714, Ext. 24, or E-mail lrbinson@cityofunion.org

Buyer: City of Union

REPLACEMENT H.V.A.C. UNITS FOR WILLIAMSBURG COUNTY SCHOOLS

Williamsburg County Schools will replace thirty-one (31) twenty-plus-year-old H.V.A.C. units with new, energy efficient units. Four (4) units are roof top, 4 & 5 tons, & twenty-seven (27) units are wall-hung, 2 to 3 tons.

Solicitation Number: 34-110410

Submit Offer By: 11/4/10 – 2:00pm

Purchasing Agency: Williamsburg County Schools, 500 N. Academy St., Bldg. D, Kingstree, SC 29556

Direct Inquiries To: Al Langmo, (843) 244-5086

Buyer: Boykin A. Parson, bpanson@wcsd.k12.sc.us, (843) 355-9950 or Fax (843) 355-5379

Download Solicitation From: www.wcsd.k12.sc.us Click on "Departments," then "Facilities / Purchasing," then "Documents."

SOLID WASTE TRANSFER TRAILER FOR DARLINGTON COUNTY

Written bids to supply the Darlington County with one (1) transfer trailer are hereby solicited. The bids are to be based on the County's written specifications furnished to prospective bidders. Bids will be accepted until 2:00pm, Tuesday, November 16, 2010, at the Office of County Administrator / Materials Management, Room 210 in the Darlington County Courthouse, Darlington, SC. Bids will be publicly opened at that time by the materials manager. Their contents will be tabulated & made public for the information of bidders & others properly interested. Any bid proposal received later than the specified time will not be accepted / considered. Award of a contract is subject to approval by the Darlington County Council & the availability of funds.

A bid bond must be provided in conformance with the General Conditions of this bid.

Bids must be submitted in sealed envelopes & clearly marked "Solid Waste Transfer Trailer Bid # 1-11-16-10." Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Office of County Administrator /
Materials Management
Attn: Teresa F. Dickerson /
Materials Manager
1 Public Square, Room 210
Darlington, South Carolina 29532
Telephone: (843) 398-4100
Fax: (843) 393-8539

INFORMATION TECHNOLOGY

Description: INFRASTRUCTURE CABLING, CLASSROOM A.V. SYSTEMS, PREMISE ACCESS CONTROL SYSTEMS, & SECURITY CAMERAS NEEDED FOR NEW LIBERTY HIGH SCHOOL & PICKENS HIGH SCHOOL

Proposal Number: 110-27-11-18

Pre-Proposal Conf.: Mandatory, 11/3/10 – 10:00am

Place: School District of Pickens County, Operational Services, 415 Ann St., Pickens, SC

Submit Offer By: 11/18/10 – 2:00pm

Purchasing Entity: School District of Pickens County, 415 Ann St., Pickens, SC 29671

Buyer: Joe Tommie, CPPO, (864) 878-6277

Direct Inquiries To: Brad Ehlert, CTS-D, Elert & Associates, (651-430-2772 or brad.ehlert@elert.com)

INTENT TO SOLE SOURCE

SC Department of Corrections intends to sole source maintenance for the Opscan Scantron scanners from Harland / Scantron Technology.

Deadline For Responses: 10:00am, on November 1, 2010

Purchasing Agency: SC Department of Corrections, Procurement Department, 4420 Broad River Road, Columbia, South Carolina 29210

If your company is interested in providing these services, please send an email to free.trina@doc.state.sc.us. Please provide your company's name, address & phone number.

MAINTENANCE / REPAIR

RE-BID

Description: PROVIDE TECHNICAL ENGINEERING SUPPORT FOR FREQUENCY DRIVES (FOR ABB, SQ D & DANFOSE) ON U.S.C. CAMPUS

Solicitation Number: USC-RFQ-1812-LW-Re-bid

Delivery Point: Columbia

Submit Offer By: 11/1/10 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

REPAIR OF RESIDENTIAL STRUCTURE IN SPARTANBURG

Bid No. (Rehab) 1011-11-09-01

Notice is hereby given the City of Spartanburg is requesting bids to complete repairs on a residential home in the City of Spartanburg.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at 864-596-2914.

Pre Bid Tour: Contractors wishing to bid on this project can attend the pre-bid tour at the site, 570 Boyd St. at 9:00am, Tuesday, November 2, 2010.

Sealed bids shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, November 9, 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. Bids can be hand delivered or mailed to the following address:

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

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Bid No. (Rehab) 1011-11-09-01.

For further information & complete bid package, please contact the Procurement & Property office at (864) 596-2049. Complete bid package also available at www.cityofspartanburg.org. Follow the links for Invitation to Bid.

MINOR CONSTRUCTION

Description: ADD AUTOMATED DOOR OPERATORS TO FOUR LOCATIONS – BEAUFORT CAMPUS

Solicitation Number: ADO122110

Delivery Point: Beaufort, SC

Pre-Bid Conf.: Not mandatory. 11/4/10 – 10:00am in Boardroom of Building 12 at Technical College of the Lowcountry

Submit Offer By: 11/11/10 – 2:00pm

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902

Bid Package May Be Requested From: Dan Ogden at D. L. Ogden Architecture, LLC, 14 Westbury Park Way, Ste. 202, Bluffton, SC 29910, phone (843) 815-4780, E-mail dogden@dloarch.com

Plans On File At: Accurate Reproductions, 8 Robin Dr., Ladys Island, Beaufort, SC 29907, phone (843) 524-2679. Fee is \$19.00, non-refundable

Direct Other Inquiries To: Hayes Wisner, Vice President for Administrative Services of TCL, phone (843) 525-8333 or E-mail hwiser@tcl.edu

Buyer: Carol Mack, phone (843) 525-8250 or E-mail cmack@tcl.edu

PRINTING

Description: PRESSURE SEAL FORMS

Solicitation Number: 5400002415

Submit Offer By: 11/8/10 – 3:00pm

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

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002415>

Description: PRINTING OF W.I.C. FOOD GUIDELINE

Solicitation Number: 5400002407

Submit Offer By: 11/2/10 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC

Buyer: Wayne A. Tesh, Jr., CPPB

Email: teshwa@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002407>

Description: PROVIDE 1098-T PRINTING & MAILING SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE
Solicitation Number: 14053
Delivery Point: Florence, SC
Submit Offer By: 11/8/10 – 11:00am
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy. 52, Florence, SC 29501
Direct Inquiries to Buyer: Lorena McLeod, phone (843) 661-8341 or E-mail Lorena.McLeod@fdtc.edu

Description: PRINTING OF H.E.H.D. LEADING EDGE MAGAZINE 2010, QUANTITY OF +/-25,000, 17" X 11" – FINISHED SIZE OF 8-1/2" X 11", 28 PAGES PLUS COVER
Solicitation Number: 18764248
Delivery Point: Clemson, SC
Submit Offer By: 11/4/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Tammy Crooks, phone (864) 656-0641 or E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: PROVIDE EVIDENCE-BASED MEDICINE PROMOTION THROUGH CLAIMS DATA ANALYSIS FOR THE STATE HEALTH PLAN
Solicitation Number: N/A
Delivery Point: Columbia
Pre-Proposal Conf.: 11/1/10 – 2:00pm, ET, at 1201 Main St., Capitol Center, Third Floor, Large Conference Room, Columbia
Submit Offer By: 11/15/10 – 2:30pm
Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201
Direct Inquiries to Buyer: David H. Quiat, Procurement Officer
Telephone: (803) 734-1525

Description: BOARD FOR HORSES
Solicitation Number: 5400002394
Submit Offer By: 11/15/10 – 1:00pm
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Sara Morgan
E-mail: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002394>

Description: CONSTRUCT, TRANSPORT & DEPLOY REEF UNITS
Solicitation Number: 5400002417
Submit Offer By: 11/5/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Jessica Monts
E-mail: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002417>

Description: PORTABLE CLASSROOM LEASE
Solicitation Number: 5400002395
Submit Offer By: 11/3/10 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
E-mail: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002395>

Description: SIRRINE HALL FLOORING
Solicitation Number: 18723422
Delivery Point: Clemson, SC
Site Visit: Not mandatory. 11/3/10 – 10:00am, ET. Offerors are to meet outside the Fernow Street entrance to SIRRINE HALL
Submit Offer By: 11/11/10 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, phone (864) 656-3677 or E-mail apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CEILING REPLACEMENT FOR 10 GANG BATHROOMS AT CANE BAY HIGH SCHOOL
Solicitation Number: RFQ 10082-1011
Delivery Point: Cane Bay High School, 1624 State Rd., Summerville, SC 29483
Submit Offer By: 11/8/10 – 2:00pm. Not a public bid opening
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: James Worsham, phone (843) 312-9610 or E-mail worshamj@berkeley.k12.sc.us

TRANSPORTATION FOR HOMELESS SHELTER IN COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Transportation for Homeless Shelter."
 Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.
Bid Number: 00031-10-11.
Bid Deadline: 10/29/10 – 2:30pm.
 Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

YEAR-ROUND SERVICES FOR OUT-OF-SCHOOL YOUTH FOR SANTEE-LYNCHES W.I.B.

The Administrative Entity for the Santee-Lynches Workforce Investment Board, the Santee-Lynches Regional Council of Governments, is requesting proposals to provide Out-of-School Year-Round Youth services under the Workforce Investment Act of 1998 (WIA) to counties in the Santee-Lynches services delivery area (Clarendon, Kershaw, Lee & Sumter counties).
 The purpose of this Request for Proposal is to solicit a service provider to operate a systematic youth program in accordance with Title I of the Workforce Investment Act (WIA) of 1998. The contract will be awarded to a provider of year-round services to out of school youth between the ages of 16 & 21 who meet the WIA eligibility criteria. Programs will be measured on DOL criteria to include (1) placement in education or employment (2) attainment of degree or certificate (3) literacy or numbers gains;

additionally, programs will be measured by Board mandated criteria.

Programs should have substantiated links, or a strong plan with timelines to substantiating links to regional high school career facilitators & principals.

Interested public or private organizations may obtain a copy by submitting a written request to the Santee-Lynches Regional Council of Governments, Attention: Youth Program RFP, Office Box 1837, Sumter, SC 29151, or by email request to dthames@slcog.org or you may sign for a copy of the proposal in the Santee-Lynches Council of Governments' lobby, 36 W. Liberty Street, Sumter, SC 29150.

Mandatory Proposer's Conference: 3:00pm, Wednesday, November 10, 2010 at Santee-Lynches RCOG, 36 W. Liberty Street, Sumter, SC. Attendance of the proposer's conference is a requirement in order to be able to submit a proposal for this project.

Proposal submissions will be due by 3:00pm, on November 29, 2010.

Santee-Lynches Regional Council of Governments, acting in the capacity as the Administrative Entity, is an equal opportunity employer. Auxiliary aids & services are available upon request to individuals with disabilities.

**RENTAL CAR CONCESSION
AT CHARLESTON
INTERNATIONAL AIRPORT**

PROJECT#: 2010-47-CHS

Charleston County (S.C) Aviation Authority is requesting bids from interested companies for the Rental Car Concession at Charleston International Airport. Sealed bids will be received at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, South Carolina 29418, until 2:00pm, on November 29, 2010, at which time they will be publicly opened & read aloud.

A mandatory pre-bid conference will be held in the offices of the Charleston County Aviation Authority on Thursday, October 28, 2010 at 10:00 a.m. For further information & complete Bid documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

**ELECTRICAL DIMMER PANEL
CONVERSION
AT NORTH MYRTLE BEACH MIDDLE**

Horry County Schools is soliciting bids for an Electrical Dimmer Panel conversion at North Myrtle Beach Middle.

A mandatory pre-bid conference is scheduled for November 2, 2010, at 10:00am, at the school. Bids must be received by the opening date, which will be 3:30pm, on Wednesday, November 17, 2010. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

**READVERTISEMENT
TO EXTEND BID OPENING DATE
& RESCHEDULE
PRE-PROPOSAL CONFERENCE**

**VENDING MACHINES
FOR ALVIN S. GLENN
DETENTION CENTER**

RC-006-P-1011

Richland County South Carolina requests proposals from qualified contractors of Vending Machines for placement at the Alvin S. Glenn Detention Center

The Office of Procurement, 2020 Hampton Street, Suite 3064 (3rd Floor), Columbia SC 29204 shall accept sealed proposals (one (1) original & one (1) CD) clearly marked "RC-006-P-1011, Vending Machine" until 3:00pm, local time, Friday, December 17, 2010. Proposals shall not be accepted after the above date & time.

A mandatory pre-proposal meeting will be held on Tuesday, November 16, 2010, at 2:00pm, local time, at the Alvin S. Glenn Detention Center, 201 John Mark Dial Blvd, Columbia, SC 29209. Contractors not present for the pre-proposal meeting will not be able to participate in the proposal process

Solicitation packages may be obtained by contacting Christy Swofford at rcsolicitations@rcgov.us, or by accessing the Richland County website at www.richlandonline.com & clicking on the Procurement tab .

The County reserves the right to negotiate, request additional information, to interview, to reject any & all materials, & to make an award deemed in its own best interest. All

proposals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

The selected vendor is required to make a good faith effort to aid the county in accomplishing its goals of fifteen (15%) percent by entering into subcontracts or joint ventures with minority businesses & twenty (20%) percent local business participation.

SUPPLIES

Description: POLOS, OXFORDS, & T-SHIRTS

Solicitation Number: 5400002357

Submit Offer By: 11/15/10 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002357>

Description: 2010 WOMEN'S BASKETBALL APPAREL FOR S.C. STATE UNIVERSITY

Solicitation No.: 4710-70323-11/02/10

Delivery Point: Orangeburg

Submit Offer By: 11/2/10 – 1:30pm

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

E-mail: vwhite5@scsu.edu

Description: DISTRICT-WIDE UNIFORMS & SHOES CONTRACT

Solicitation Number: B1116

Delivery Point: Charleston County School District

Pre-Bid Conf.: 11/4/10 – 2:30pm

Submit Offer By: 11/15/10 – 2:00pm

Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries to Buyer:

Jessica Favor, CPPO, CPPB,

phone (843) 566-8138

or E-mail Jes_favor@charleston.k12.sc.us

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

Jes_favor@charleston.k12.sc.us

FOR SALE

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 11-02

Sealed bids for excess state property are being accepted until 1:30pm, ET, on November 2, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items included:
file cabinets; tables; workstation; modular units; desks, cameras, scanner, new tires; stereo cabinet; new video tapes; chairs, super sopper Dolphin & Shark; room partition wall, TV; etc.

Web Site:
www.clemson.edu/cfo/procurement, Select "Surplus Property Sale" under Announcements.

Contact: Mike Evett (864) 656-2092

**TWO KATO 930 KW, 2400-VOLT,
MODEL 930-697361111, TYPE 19515
GENERATORS**

Submit Offer By: 11/9/10 – 2:00pm

Anderson Regional Joint Water System is accepting bids on two Kato 930 kW, 2400-volt, Model 930-697361111, Type 19515 generators, as is. The first generator has serial number 78240 & has been run 431 hours. The second generator has serial number 77104-1 & has been run 455 hours.

These generators have been in service at our water treatment facility since approximately 1983. Both generators include a Caterpillar D399 engine (1200 RPMs, 3 Phase/2400 Volts). There are minimal defects with this equipment as it has been on a preventive maintenance schedule.

Purchaser is responsible for arranging transport. Successful bidder must take receipt of this equipment by November 30, 2010.

Sealed bids will be received by Anderson Regional Joint Water System, Attn: Jennifer Barrington, 998 Hunters Trail, Anderson, South Carolina 29625, until 2:00pm, local time, on November 9, 2010, at which time & place the bids shall be publicly opened & read.

All interested bidders are strongly encouraged to view this equipment. Contact Ed Makison for an appointment by calling (864) 844-3451 between 8:00am & 4:00pm.

A photograph is available at <http://www.arjwater.com/projects.html>

Anderson Regional Joint Water System reserves the right to reject any or all bid proposals & to accept any proposal which is deemed to be in the best interest of ARJWS.

NOTICES

**COLUMBIA METROPOLITAN AIRPORT
BUSINESS FORUM**

October 28, 2010
4:00pm to 6:00pm

Carolina Room
Columbia Metropolitan Airport
3000 Aviation Way
West Columbia, SC 29170

The Columbia Metropolitan Airport (CAE) in association with Comprehensive Consultants, LLC (CBC), will host a business forum & business fair for small, minority & women-owned businesses in the Carolina Room at the Columbia Metropolitan Airport, 3000 Aviation Way, West Columbia, SC 29170, on Thursday, October 28, 2010, from 4:00pm to 6:00pm.

Participants will be provided with information on how to do business with Columbia Metropolitan Airport; obtain information regarding contracting opportunities; network with other small minority & women-owned businesses; & establish strategic partnerships.

In addition, participants will be provided with a business networking environment & an opportunity to build relations with CAE staff; CAE tenants & concessionaires such as: Eagle Aviation, Enterprise Leasing Company – Southeast, LLC; The Paradise Shop; UPS; & US Airways.

There is no cost to attend the business forum; however, firms must RSVP by October 18, 2010. For registration or additional information about the CAE Business Forum contact Giulia Stellato at (803) 822-5146 or g.stellato@columbiaairport.com. You may also contact Gloria Cyprian-Tanner at (803) 733-1607 or cbc.llc@cbccus.com.

Vendor Opportunity

**South Carolina
Technical Education Association
(SCTEA)**

2011 Annual Conference
February 17 – February 18, 2011
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display

February 17 – February 18, 2011

- ~ 300+ Attendees
- ~ Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.
- ~ Make valuable contacts.
- ~ Free advertisement on website, www.sctea.org, for one year!
- ~ \$400.00 to reserve one booth; other options also available.
- ~ Booth reservation deadline is January 13, 2011.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: 843-661-8020
Fax: 843-676-8535
Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

**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

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/MO-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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