

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 advertisements 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.

**READVERTISEMENT
TO INCLUDE PROPOSAL
RESPONSIVENESS
(SEE PARAGRAPH 3)**

CONSTRUCTION ENGINEERING & INSPECTION FOR 3 HORRY COUNTY PROJECTS

Solicitation Number S-96-11

The South Carolina Department Of Transportation (SCDOT) & Horry County are seeking proposals from firms or individuals (hereinafter referred to as Consultants) capable of providing Construction Engineering & Inspection (CEI) for three (3) individual projects in Horry County. At the discretion of the SCDOT & Horry County, the three (3) highest ranked consultants will be assigned to one of the following projects: Carolina Bays Parkway Extension (Bridge/Roadway/Concrete Pavement), SC 707 Widening (Bridge/Roadway), & Backgate Interchange (Bridge/Roadway).

Work Includes, But Is Not Limited To, construction management, construction engineering, inspection, sampling, testing, & construction survey verification to determine compliance with the contract requirements, plans & specifications. The consultant will provide services that conform to current state policy & practice of construction engineering including certification of personnel. For each project, the performance of the services will ensure that quality materials

are being incorporated into the project, ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, track time sensitive submittals, & ensure compliance with applicable state laws regarding environmental issues. Other tasks may be added as deemed necessary by the SCDOT.

In Consultant Selection, The SCDOT Will Consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

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

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

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

Consultants Shall Comply with FAR 36.209 & if the submitting CEI firm, its subsidiary and/or affiliate, was a member of the design team and/or is a member of the winning construction team, then that firm will not be selected for affected CEI project. In addition, if a submitting firm's subconsultant was a member of the design team and/or is a member of the winning construction team, then the submitting firm shall submit to the SCDOT for approval a replacement subconsultant. The contract will be on the basis of costs plus a fixed fee with a contract maximum.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 327, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202 or 955 Park Street, Rm. 327, Columbia, SC, 29201, no later than 2:00pm, November 30, 2010.

Request For A Draft Scope Of Services or other inquiries should be directed to Russ Touchberry, at (803) 737-1308 or touchbertt@scdot.org.

CONSTRUCTION

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

READVERTISEMENT TO AMEND PRE-BID & BID DATES & PRE-BID LOCATION

Project Name: ATHLETIC COMPLEX CONSTRUCTION

Project Number: H18-9561-MJ

Location: Francis Marion University Campus, Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New construction of an Athletic Complex for FMU, located on University property, consisting of a 7,680 SF steel frame & bearing CMU baseball stadium & playing field; a 620 SF steel frame softball press box building & playing field; a 376 SF steel frame soccer press box building & playing field; a 9,200 SF steel frame & bearing CMU field house building; a 165 SF ticket booth building & a site that includes parking, public plaza spaces & a four-acre lake. The bid documents include two base bids. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: Odell Associates, Inc.

A/E Contact: Jonathan Blain

A/E Address: 800 West Hill St., Third Floor, Charlotte, NC 28208

A/E Telephone: (704) 414-1718

A/E Fax: (704) 414-1719

A/E E-mail: Blainj@odell.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: ARC / Imaging Technologies, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561

Plan Deposit: \$285.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/17/10 – 10:00am

Place: FMU Campus, Lee Nursing Building, Room 131

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator:

Teresa Cook, Director of Facilities Support

Address: PO Box 100547, 4822 East Palmetto St., Florence, SC 29502

Telephone: (843) 661-1488

Fax: (843) 661-1565

E-mail: TCook@Fmarion.edu

Bid Due Date/Time: 12/1/10 – 2:00pm

Place: FMU Facilities Management Office

Hand Deliver Bids To: Francis Marion University, Attn.: Teresa Cook, 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn.: Teresa Cook, PO Box 100547, Florence, SC 29502-0547

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – ASBESTOS CONTRACTING

Project Number: H59-D637-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovation Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 9:00am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONTRACTING

Project Number: H59-D638-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Electrical Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 9:30am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – PLUMBING CONTRACTING

Project Number: H59-D639-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renova-

tions & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovation Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 10:00am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – GENERAL CONTRACTING

Project Number: H59-D640-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovation Cost Data 2011. Three contracts will be awarded. Contractor may

be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 10:30am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – ROOF CONTRACTING

Project Number: H59-D641-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovation Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 11:00am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, PO Box 1467, 620 North Emerald Rd., Building M, Greenwood, SC 29648

Project Name: PIEDMONT TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT – CARPET, FINISHES, ACOUSTICAL TREATMENT

Project Number: H59-D642-SG

Location: Greenwood & Off-Campus Centers

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contract will provide new construction, renovations & repair services as directed by Piedmont Technical College. These contracts shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined by using a multiplier & R.S. Means Commercial Renovation Cost Data 2011. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Plans May Be Obtained From: Piedmont Technical College, Facilities, Attn.: Brenda Holland, phone (864) 941-8332

Plan Deposit: No charge

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 3:00pm

Place: Building M, Room 131M

Agency/Owner: Piedmont Technical College

Name & Title of Agency Coordinator:

Dale Wilson, Facilities Director

Address: 620 North Emerald Rd., Greenwood, SC 29648

Telephone: (864) 941-8331

Fax: (864) 941-8642

E-mail: wilson.d@ptc.edu

Bid Due Date/Time: 12/1/10 – 11:30am

Place: Building M, Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, 620

North Emerald Rd., Building M,
Greenwood, SC 29648

Mail Bids To: Piedmont Technical College,
Attn.: Dale Wilson, PO Box 1467,
620 North Emerald Rd., Building
M, Greenwood, SC 29648

Project Name: OVERHEAD BRIDGE
ROAD – BRIDGE
REPLACEMENT
OVER C.S.X. RAILROAD

Project Number: 23-11

Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of steel
truss bridge, roadway realign-
ment, storm drainage, clearing,
erosion control & grassing

Architect/Engineer: SynTerra Corp.

A/E Address: 141 River St., Ste. 220,
Greenville, SC 29601

A/E Telephone: (864) 421-9999

Plans May Be Obtained After 11/12/10

From: Imaging Technologies,
7092 Howard St., Ste. K, Spar-
tanburg, SC 29303, phone (864)
585-8388

Plan Deposit: Spartanburg County negoti-
ated price per square foot for
black & white prints

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/18/10 – 10:00am,
EST, at Community Services
Building, Conference Room 209,
9039 Fairforest Rd., Spartanburg,
SC 29301

Agency/Owner: Spartanburg County Gov-
ernment

Name & Title of Agency Coordinator:
Michael Emory, CPPB, Director of
Administrative Services

Address: 366 North Church St., Spartan-
burg, SC 29303

Telephone: (864) 596-2519

E-mail: memory@spartanburgcounty.org

Bid Due Date/Time: 12/7/10 – 11:00am,
EST

Place: Spartanburg County Administration
Building, Procurement Office,
Room 1220, 366 North Church
St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg
County Procurement Department,
Room 1220, 366 North Church
St., Spartanburg, SC 29303

Mail Bids To: Spartanburg County Pro-
curement Department, PO Box
5666, Spartanburg, SC 29304

RENOVATIONS FOR OLD MARKET SQUARE IN CITY OF EASLEY

Notice Is Hereby Given that the City of
Easley will accept sealed bid proposals for
the Renovations for Old Market Square
located in Downtown Easley, SC.

A Bid Package May Be Obtained for a
non-refundable fee of \$50.00 from Teena
Watson at Land Planning Associates, Inc.,
110 West 1st Avenue, Suite A, Easley SC
29640. Checks are to be made payable to
Land Planning Associates, Inc. Contact
(864) 242-6072 for information.

Bids Will Be Opened at Easley City Hall,
205 N 1st St, Easley, SC 29640, on De-
cember 3, 2010, at 2:00pm. Late, faxed or
e-mailed bids will not be accepted.

H.V.A.C. SYSTEM FOR FIRE STATION 12 IN CITY OF CHARLESTON

**The City Of Charleston Department Of
Parks Is Soliciting Bids** from interested
mechanical contractors for CP1043C: New
HVAC System for Fire Station 12. The pro-
ject consists of the demolition & replace-
ment of the building's existing HVAC sys-
tem. Work includes removal & replacement
of all existing ductwork & tile ceilings. The
budget range is \$45,000 to \$65,000.

Bid Documents Will Be Available on or
after November 15, 2010. There is no plan
deposit.

**A Mandatory Pre-Bid Meeting Will Be
Held** on site at 1352 Old Towne Road,
West of the Ashley, at 11:00am, on Novem-
ber 17, 2010.

Bids Are Due on November 30, 2010, at
2:00pm.

Interested Parties, Please Contact
Bill Turner, Project Manager, at (843) 720-
3910, or Turnerb@charleston-sc.gov.

READVERTISEMENT TO EXTEND BID OPENING DATE, ADD AN ADDITIONAL PRE-BID CONFERENCE, & SCHEDULE A BID WORKSHOP.

SITE WORK PACKAGE FOR NEW CAROLINA FOREST ELEMENTARY SCHOOL

**Sealed Bids From Site Contractors Prop-
erly Licensed In South Carolina** will be
received by the Horry County Schools on
Tuesday, November 23, 2010, until
10:00am, 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 clear-
ing, 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 contrac-
tor. 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 Ob-
tain Bid Documents** from the office of the
Architect, Pike - McFarland - Hall Associ-
ates, Inc., Architects & Planners, 1300 Pro-
fessional 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 & view-
ing 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 ex-
cess of two (2) requested by site contrac-
tors & 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 sup-
pliers will be issued at the cost of reproduc-
tion (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 Construc-
tion Data in Norcross, GA; Hispanic Con-
tractors 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 Tuesday, November 16, 2010, at 11:00am, at the Horry County Schools Administrative Office located at 335 Four Mile Road, Building B, Room 415, Conway, SC. Contractors are advised a bid workshop will be held at 11:45am, November 16, 2010 following the mandatory pre-bid conference. Contractors who attended the first mandatory pre-bid conference will not be required to attend the second mandatory pre-bid conference; however, all contractors submitting a bid for this work are encouraged to attend the bid workshop.

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.

INFORMATION SESSION CONCERNING ADMINISTRATIVE OFFICE BUILDING FOR LANCASTER WATER & SEWER DISTRICT

Edifice, Inc. Is The Construction Manager for the Lancaster County Water & Sewer District Administration Office Building. A project information session will be held 6:30 to 7:30pm, Tuesday, November 16, 2010, at the University of South Carolina- Lancaster, Bradley Building Multipurpose Room.

This Public Session Will Outline the details pertaining to the Lancaster Water & Sewer District's project to build a new administrative office building. This project shall include all goals & objectives of the Lancaster County Water & Sewer District. Edifice invites all local Lancaster County, minority, women, & small business enterprise contractors & suppliers to participate in the pre-qualification & bidding process.

For Further Information Or Questions concerning the pre-qualification process, please contact Andy Aldridge at (704) 332-0900, or aaldrige@edificeinc.com. A pre-bid conference will be scheduled prior to bidding. Trade packages are scheduled to bid mid January 2010.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE PROFESSIONAL EDUCATION CONSULTING SERVICES

Solicitation Number: USC-RFP-1844-CJ

Delivery Point: Columbia

Submit Offer By: 11/30/10 – 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: ACADEMIC MASTER PLAN

Solicitation Number: GTC 10-11-053

Delivery Point: Greenville

Site Visit: Not mandatory. Contact Tuck Hanna for an appointment. Phone number is (864) 250-8280 & E-mail address is tuck.hanna@gvltec.edu

Submit Offer By: 12/14/2010 – 2:00pm

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

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Download Solicitation From: www.gvltec.edu/purchasing

STREAM & WETLAND MITIGATION CREDITS FOR YORK COUNTY

BID #1994

York County is seeking sealed bids from qualified firms to provide stream & wetland mitigation credits for multiple York County sales tax projects. Questions concerning the bid specifications should be directed to Michael A. Iagnocco, PWS, STV/Ralph Whitehead Associates, Inc., 1000 W. Morehead St, Charlotte, NC 28208, (704) 372-1885, Fax (704) 372-3393, michael.iagnocco@stvinc.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on December 1, 2010, at which time said bids will be publicly opened.

EQUIPMENT

Description: FIREARMS COMPARISON MICROSCOPE SYSTEMS

Solicitation Number: 5400002450

Submit Offer By: 12/1/10 – 11:00am

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

Buyer: Gary Hodgins

E-mail: ghodgin@mno.sc.gov

Telephone: (803) 737-0620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002450>

Description: FURNISH ALL MATERIAL & EQUIPMENT & ASSEMBLE ONE STEAM ROOM

Solicitation Number: USC-RFQ-1847-LW

Delivery Point: Columbia

Submit Offer By: 11/18/10 – 12:00 noon.

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

RE-BID

Description: FURNISH, DELIVER & INSTALL ONE NEW BELL & GOSSETT HEAT EXCHANGE BUNDLE

Solicitation Number: USC-RFQ-1835-LW-Re-bid

Delivery Point: Columbia

Submit Offer By: 11/18/10 – 1:00pm. Not a public bid opening

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

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

Buyer: Lana Widener

**BINOCULARS
FOR DARLINGTON COUNTY
SHERIFF'S OFFICE**

Darlington County Sheriff's Office is currently seeking bids for 15 (fifteen) sets of binoculars, 10x50 Optics, for patrol officers. Binoculars must be waterproof, auto-focus & include carry case, lens caps, & neck strap.

Bids will be accepted until 12:00 Noon, on Wednesday November 24, 2010. Bids must be returned to Ms. Teresa Dickerson, Darlington County Materials Manager, at tdickerson@darlesc.com or 1 Public Square, Room 210, County Courthouse, Darlington SC 29532. All bids must include cost per unit, software fees, & shipping and/or any related fees or charges. For product specific information contact Captain Andy Locklair at alocklair@darlesc.com or (843) 398-4501.

**NIGHT VISION MONOCULAR
FOR DARLINGTON COUNTY
SHERIFF'S OFFICE**

Darlington County Sheriff's Office is currently seeking bids for a rugged, lightweight & versatile Night Vision Monocular Generation 4, for use from dusk to night time operations. This equipment must have the capability to be used handheld, head / helmet-mounted & adapted to cameras / camcorders.

Bids will be accepted until 12:00 Noon, on Wednesday November 24, 2010. Bids must be returned to Ms. Teresa Dickerson, Darlington County Materials Manager, at tdickerson@darlesc.com or 1 Public Square, Room 210, County Courthouse, Darlington, SC 29532. All bids must include cost per unit, software fees, & shipping and/or any related fees or charges. For product specific information contact Captain Andy Locklair at alocklair@darlesc.com or (843) 398-4501.

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

**REMOVE & INSTALL
MAKE UP AIR UNIT
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for "Remove & Install Make Up Air Unit (MAU)"

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

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

Bid Due Date: 11/19/10 – 10:00am

Bid Number: 00029-10-11

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

**PLAYGROUND EQUIPMENT, TUFF
TIMBERS EDGING & WOOD CARPET
FOR NEWINGTON PLANTATION PARK**

The Town of Summerville is seeking sealed bids from qualified playground manufacturers & installers for new playground equipment, tuff timbers edging & wood carpet safety surfacing to be installed at Newington Plantation Park located at Summerville, SC 29483.

Bid packages will be available starting on Thursday, November 11, 2010 between 8:30am & 5:00pm from the Procurement Officer at Summerville Town Hall Annex Building.

Sealed bids are due by 3:00pm local time, Monday, November 22, 2010, at which time bids will be publicly opened & read, in the 2nd floor Training Room in Summerville Town Hall Annex Building at 200 S. Main St., Summerville, SC 29483. Late bids will not be accepted.

The Town reserves the right to reject any & all bids, waive all formalities & to award the contract as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) from the opening thereof.

**INFORMATION
TECHNOLOGY**

Description: RFP/PUBLIC INFORMATION VIDEO SYSTEM

Solicitation Number: 5400002472

Submit Offer By: 12/9/10 – 3:00pm

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

Buyer: Linda McKay

E-mail: Linda.McKay@scdmv.net

Phone: (803) 896-9661

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002472>

Description: FURNISH & DELIVER XIRRUS WIRELESS ARRAY DEVICES

Solicitation Number: IFB.11.17.DC.B

Delivery Point: Charleston

Submit Offer By: 11/18/10 – 2:00pm

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

Buyer: Debra Cannon, (843) 953-3041, or cannond@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu>

Description: SCALABLE NETWORK MONITORING SOFTWARE TO MONITOR 100% OF THE CLEMSON UNIVERSITY NETWORK, EVERY 60 SECONDS TO ACCOMMODATE UNLIMITED CONCURRENT USERS

Solicitation Number: 19004108

Delivery Point: Clemson, SC

Submit Offer By: 11/23/10 – 2:30pm, ET

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

Direct to Buyer: Tammy D. 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

Description: PROVIDE E-RATE ELIGIBLE MICROSOFT SOFTWARE LICENSES

Solicitation Number: CBVB 88-11-1117

Delivery Point: Columbia

Submit Offer By: 12/9/10 – 2:00pm, ET

Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

LaShonda Outing, CPPB, phone (803) 231-7037

or E-mail

louting@richlandone.org

Download Solicitation From:

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

Description: LOCAL TELEPHONE SERVICES

Solicitation Number: 1011-25

Delivery Point: Horry County Schools

Submit Offer By: Wednesday, 1/5/11 – 3:30pm

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

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939

or E-mail mjackson@horrycountyschools.net

Download Solicitation From:

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

Description: LONG-DISTANCE TELEPHONE SERVICES

Solicitation Number: 1011-26

Delivery Point: Horry County Schools

Submit Offer By: Thursday, 1/6/11 – 3:30pm

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

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939 or E-mail mjackson@horrycountyschools.net

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

RE-DESIGN, DEVELOPMENT, IMPLEMENTATION & HOSTING OF WEBSITES FOR MT. PLEASANT

RFP No. 1011-034-RG

Qualified, interested firms or persons are invited & encouraged to submit competitive, sealed proposals, including statements of interest, qualifications & experience to the Town of Mount Pleasant's (Town) Purchasing Division for the re-design, development, implementation, & hosting of the Town's website & for the development of the Town's comprehensive marketing website, as described within the solicitation.

One (1) unbound original & seven (7) copies of the "Statements of Interest" Proposals shall be submitted in a sealed envelope or wrapping clearly marked RFP for Town of Mount Pleasant Website Design. – "Statements of Interest." Proposals will be accepted until 2:00pm, November 30, 2010, by the purchasing division for the Town, at which time & place all proposals shall be publicly opened in Conference Room 101, located in the Court-Council Building of the Municipal Complex. Only the names of the Offerors will be read aloud at the proposal opening.

All interested parties are encouraged to contact the Town's Purchasing Division (843) 884-8517 to obtain a Request for Proposals (RFP) package, which has been prepared for these services.

MAINTENANCE / REPAIR

Description: PEST EXCLUSION SERVICES FOR VARIOUS HISTORIC HOUSES

Solicitation Number: RFQ.11.18.MT.Q

Delivery Point: Charleston

Site Visit: Not mandatory. 11/17/10 – 10:00am at Office of Residence Life Facilities Services, 45 Coming St., Charleston

Submit Offer By: 11/23/10 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu

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

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

Solicitation Number: USC-RFQ-1846-LW

Delivery Point: Columbia

Submit Offer By: 11/18/10 – 11:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: ASBESTOS ABATEMENT AT THREE VACANT APARTMENTS

Specifics: Project includes materials, tools, equipment & labor

Solicitation Number: PUR219

Delivery Point: Rock Hill

Submit Offer By: 11/30/10 – 11:00am. Not a public bid opening

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Attn.: Marty Burr, Rock Hill, SC 29731

Direct Inquiries To: Dawn Byers, phone (803) 329-7014 or E-mail dbyers@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551

Bid Request: www.cityofrockhill.com

SECURITY FENCE AT COMMUNICATIONS TOWER IN EDGEFIELD COUNTY

Request for Bids Number: 11/29/2010.

Project Description: Emergency Management Agency is requesting sealed bids for security fence at communications tower. The tower is to be located at 35 Star Rd.,

Edgefield, SC 29824. The fence will enclose tower & transmitter site. Installation is to be completed five days after tower erection.

Proposal Date/Time/Location: Sealed proposal packages must be received no later than 4:30pm, EST, on Monday, November 29, 2010, at the County Administration Office, 124 Courthouse Square, Edgefield, SC 29824.

Contact: Mike Casey will be the contact person. He may be reached at (803) 480-1116 or mcaseyksx@bellsouth.net.

Bid Package: The bid package may be obtained at the Edgefield County web site, <http://www.edgefieldcounty.sc.gov>

MINOR CONSTRUCTION

Description: REPAIR OF BRICK MASONRY RETAINING WALL AT 332 GROVE ROAD, GREENVILLE COUNTY

Solicitation Number: Q273760

Delivery Point: Columbia

Submit Offer By: 11/23/10 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Jennifer Abney, abneyjiv@scdot.org

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

H.V.A.C. ENERGY UPGRADE PROJECT FOR CITY OF MARION

The City of Marion is accepting bids on the anticipated purchase of ARRA/EECBG HVAC Upgrades for the Marion Fire Department main station & the Watsonia Recreation Center.

Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the HVAC Upgrades will be received by the purchasing director at Marion City Hall, 107 S Main Street, PO Box 1190, Marion SC 29571, until 2:00pm, Thursday, December 2, 2010. Please mark "HVAC Energy Upgrade" on the envelope.

A mandatory pre-bid conference will be held on Tuesday, November 23, 2010, at 2:00pm, at Marion City Hall, Council Chambers. The bids will be publicly opened & read aloud at Marion City Hall, Council Chambers, 107 S Main Street, Marion, SC 29571, at 2:00pm, on Thursday, December 2, 2010.

The project consists of providing all labor, equipment & materials to replace existing HVAC systems at the Marion Fire Department main station on Bond Avenue & at the Watsonia Recreation Center on Watsonia Avenue. Pricing for all units must include programmable thermostats with lockable keypads.

The existing system at the Fire Department will be replaced with a system consisting of at least one 3-Ton & one 7 ½-Ton HVAC (AC & electric heat pump) units. The cooling efficiency of these air conditioning units must meet the energy code.

The existing system at the Watsonia Recreation Center will be replaced with a system consisting of at least two 3-Ton & one 5-Ton HVAC (AC & electric heat pump) units. The cooling efficiency of these air conditioning units & the efficiency of the heat pumps must meet the energy code.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Block Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 600.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Contractor must also provide proof of Workers' Compensation & General Liability Insurance.

Five percent bid security (bid bond or certified check made payable to the owner) required. One hundred percent performance & payment bond will be required of the successful bidder. The contractor awarded this work shall furnish a payment & performance bond. Bonds shall be written by a company licensed to do business in the state of South Carolina. The price of the bond shall be included in the contractor's base bid.

The City of Marion has the right to accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond. The City of Marion does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

PARK SHELTER FOR NEWINGTON PLANTATION

The Town of Summerville is seeking sealed bids from qualified contractors for the purchase & installation of one (1) new park shelter at Newington Plantation located at Summerville, SC 29483.

Bid packages will be available starting on Thursday, November 11, 2010 between 8:30am & 5:00pm from the Procurement Officer at Summerville Town Hall Annex Building.

Sealed bids are due by 2:00pm, local time, Monday, November 22, 2010, at which time bids will be publicly opened & read, in the 2nd floor Training Room in Summerville Town Hall Annex Building at 200 S. Main St., Summerville, SC 29483. Late bids will not be accepted.

All technical questions pertaining to the bid documents shall be referred to RCP Shelters, Inc, Mr. Fred T. Hill, 2100 Rays Way, Stuart, FL 34994, (800) 525-0207, Ext. 211, (722) 288-3600, Ext. 211, or Fred@rcpshelters.com

For other inquiries contact Mike Hinson at (843) 851-5211.

The Town reserves the right to reject any & all bids, waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) from the opening thereof.

PRINTING

Description: TEMPORARY & PERMANENT HANDICAP PLACARDS

Solicitation Number: 5400002460

Submit Offer By: 11/30/10 – 10:00am

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

Buyer: Linda McKay

E-mail: Linda.McKay@scdmv.net

Phone: (803) 896-9661

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002460>

Description: PRINTING OF THE 2010 FALL COMMENCEMENT PROGRAMS & THE 2011 SPRING COMMENCEMENT PROGRAMS AT SC STATE UNIVERSITY

Solicitation No.: 5020-70209-11/22/10

Delivery Point: Orangeburg

Submit Offer By: 11/22/10 – 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

SERVICES

Description: ENVIRONMENTAL INVESTIGATIONS AT DRY CLEANING FACILITIES

Solicitation Number: 5400002346

Submit Offer By: 11/23/10 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002346>

Description: REPAIR & REPAINT R/V PALMETTO

Solicitation Number: 5400002443

Pre-Bid Conf./Site Visit: 11/16/10 – 1:30pm

Place: SCDNR-Marine Resources Division, Conference Rm., 3rd floor, Administration Building, 217 Ft. Johnson Rd., Charleston, SC

Submit Offer By: 12/2/10 – 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=5400002443>

Description: R/V LADY LISA
Solicitation Number: 5400002422
Site Visit: Contact Jeff Jacobs at (843) 224-5345 to schedule an appointment.
Submit Offer By: 12/3/10 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002422>

Description: BOATLIFT MODIFICATIONS
Solicitation Number: 5400002444
Submit Offer By: 11/22/10 – 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=5400002444>

Description: FURNISH & DELIVER TOP DRESSING SAND
Solicitation Number: C10110057
Delivery Point: Conway, SC
Submit Offer By: 11/29/10 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162 or E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: VAULT STORAGE & ARMORED CAR DELIVERY SERVICE
Solicitation Number: RFP-11-9-10-VE
Delivery Point: Columbia
Submit Offer By: 11/24/10 – 11:00am
Purchasing Agency: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: (803) 898-2595 or bids@scdhs.gov
Buyer: Victoria G. Easterlin

REBID

Description: NEW CHILLER CONTROLLERS, MISCELLANEOUS PARTS, LABOR, SET-UP & TRAVEL TO INSTALL TWO CONTROLLERS
Specifics: The above McQuay Chiller 200 Series Controller, Part #065487350
Solicitation Number: 2000143134-1
Delivery Point: Ridgeland Correctional Institution, Ridgeland, SC 29936
Submit Offer By: 11/18/10 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: THE CITADEL WISHES TO ESTABLISH A TERM CONTRACT WITH A PEST-CONTROL COMPANY THAT SPECIALIZES IN THE TREATMENT OF FOOD SERVICE AREAS
Specifics: The above contract is for a term of one year, with options to extend for three additional one-year periods – not to exceed a combined total of four years
Solicitation Number: T1025-RE-01/14/2011
Delivery Point: Charleston
Site Visit: 12/2/10 – 9:30am at The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Submit Offer By: 1/14/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Richard Edmondson, phone (843) 953-5109 or E-mail Richard.Edmondson@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: CHARTER BUS SERVICE
Solicitation Number: 11.09.LS.B.T5
Delivery Point: Charleston
Submit Offer By: 11/29/10 – 1:00pm, EST
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 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: PROVIDE FINANCIAL ADVISOR
Solicitation Number: RFP 88-11-1113
Delivery Point: Columbia
Pre-Proposal Conf.: Thursday, 11/18/10 – 11:00am
Submit Offer By: 12/8/10 – 2:00pm, ET
Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: LaShonda Outing, CPPB, phone (803) 231-7037 or E-mail louting@richlandone.org
Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

REQUEST FOR PROPOSAL

Description: INTEGRATED PEST MANAGEMENT SERVICES
Solicitation Number: 10-1445
Deadline for Questions: 11/19/10 – 2:00pm
Submittals Due: 12/2/10 – 3:00pm
Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us/bids>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: PROVIDE SERVICES FOR GREASE EXHAUST HOOD CLEANING
Solicitation Number: BT2011-2
Delivery Point: Lexington County School District One
Submit Offer By: 12/1/10 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail
Buyer: Jack Nichols

SUPPLIES

RE-BID

Description: FURNISH & DELIVER
NEW RECYCLED BOND PAPER
Solicitation Number: USC-RFQ-1825-DH-
Re-bid

Delivery Point: Columbia
Submit Offer By: 11/19/10 – 10:00am, ET.
Not a public bid opening

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

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

Buyer: Damon Hightower

Description: EXTRA GRADE HIGH HEAT
NON-FAT DRY POWDERED
MILK

Solicitation Number: 2000178010
Delivery Point: SCDC, Wateree Farm,
8200 State Farm Rd., Rembert,
SC 29128-0190

Submit Offer By: 11/18/10 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Ruthie H. Bishop, CPPB
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1952

Description: GOLF-STYLE PENCILS
Quotation No.: 112010Pencil
Submit Offer By: 11/19/10 – 10:00am
Purchasing Agency: SC Education Lot-
tery, 1333 Main St., 4th Floor,
Columbia, SC
Direct Inquiries To Buyer: Brooks Sailer,
brooks.sailer@sclot.com,
(803) 737-2018

REBID

LIGHTING LAMPS, FIXTURES, & ACCESSORIES FOR WILLIAMSBURG CO. SCHOOL

The Williamsburg County School District will receive sealed proposals for the purchase of a quantity of lighting lamps, fixtures & accessories for a lighting efficiency upgrade at the D. P. Cooper Elementary School. This solicitation is for the purchase of supplies only; installation will be done by district personnel. Proposal envelopes must be sealed & clearly marked "Lighting Supplies Proposal # 39-112910." Proposals will not be accepted by fax or email.

Proposal Number: 39-112910
Delivery Point: Kingstree, SC
Opening Date/Time: 11/29/10 – 2:00pm
Location: 500 N. Academy St., Bldg. D,
Kingstree, SC 29556

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

Direct Bid Request To Buyer: Boykin A.
Parson, (843) 355-9950,
bparson@wcsd.k12.sc.us

FOR SALE

REBID

TIMBER SALE

The South Carolina Department of Correc-
tion is offering for sale certain timber on the
Kershaw Correctional Institution Tract. The
sale area contains approximately 80 acres
to be clear cut & 8 acres to be thinned.

Contact Paul Lewis at (803) 518-9277 to
view & cruise timber.

Bids will be accepted on November 17,
2010 until 10:00am at the Wateree River
Farm Office.

A copy of the solicitation can be obtained
from Paul Lewis, (803) 518-9277.

FORD FREESTAR MINI-VAN

Sealed quotes / bids are being accepted to
sell a gray 2006 Ford Freestar mini-van with
less than 51,000 miles. Vehicle is clean;
tires are new & in very good condition. Ve-
hicle is not currently running due to possible
electrical problems. Service records are
available for review.

Vehicle will be sold to the highest bidder;
however, seller reserves right to refuse any
& all bids. Must present cash or cash-
ier's/certified check within 10 days of award
to receive title & keys.

Solicitation No.: SLRCOG/AAA 2010-2
Submit Offer By: 11/29/10 – 2:00pm
Purchasing Agency: Santee-Lynches
Regional Council of Governments
/ Area Agency on Aging, 36 West
Liberty Street, Sumter, SC 29151
Direct Inquiries To: Shawn Keith, (803)
775-7381

S.C. SURPLUS PROPERTY

Public Auction Number: 347

A public auction will be held at 9:00am, on
Wednesday, November 17, 2010.

Property in lots, including vehicles, will be
auctioned. Other lots may be added or
withdrawn.

Location: SC Surplus Property, 1441 Bos-
ton Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 16, 2010,
from 9:00am to 3:30pm & Wednesday,
November 17, 2010, from 8:00am to
8:45am.

LONGLEAF & MIXED PINE STRAW AT SAND HILLS STATE FOREST

Sealed bids are being accepted for the sale
of approximately 1,407.7 acres of longleaf &
mixed pine straw at Sandhills State Forest.

Sale Number: SHSF 2038 ADV PS 11
Submit Offer By: 11/16/10 – 10:00am
Purchasing Agency: Sand Hills State For-
est, PO Box 128, Patrick, SC
29584

Direct Inquiries To: (843) 498-6478,
Fax (843) 498-6705

LONGLEAF PINE STRAW AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until
11:00am, November 16, 2010, by the Man-
chester State Forest for the sale of ap-
proximately 280 acres of longleaf pine
straw. Location maps will be available at
Forest Headquarters. For further informa-
tion, contact Barry D. Farrell, Assistant For-
est Director, (803) 494-8196.

SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS

ReWa, 561 Mauldin Road Greenville, SC,
29607 is selling surplus items including Belt
Press systems beginning 11/1/10 at
6:00pm. The auction for these items will run
until 11/13/10 with the first item's auction
ending at 6:30pm. Please see the ad at
<http://www.usedpress.net/>

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

Bids will only be accepted through the web-site.

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

STATE OF SOUTH CAROLINA TOWER PROPERTIES

The State of South Carolina is accepting sealed bids for the sale of the following surplus properties through November 30, 2010.

- Aiken County – Silverton Tower – 2 tracts – 4±acres & 1.24± acres
- Barnwell County – Elko Tower – 10± acres
- Charleston County – John Island Tower – 10± acres
- Clarendon County – Forrester Tower – 10.73± acres
- Georgetown County N. Fraser & Horry St., Georgetown – 3.34± acres
- Horry County – Loris Tower – 9.25± acres
- Lancaster County – Primus Tower – 9.7± acres
- Lancaster County – Riverside Tower – 10± acres
- Marion County – Marion Gresham Tower – 10± acres
- Pickens County – Glassy Mountain Tower – 9.78± acres
- Richland County – Eastover Tower – 10± Acres
- Spartanburg County – Duncan Tower – 8± acres

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at www.gs.sc.gov/bids.

NOTICES

RICHLAND LEXINGTON AIRPORT DISTRICT ANNOUNCES ITS 2011 DBE GOAL

Notice is hereby given that the Richland Lexington Airport District (RLAD) has set its Disadvantaged Business Enterprise (DBE) goal for programs utilizing the Federal Aviation Administration's funds for the Federal Fiscal Year 2011 beginning October 1, 2010 through September 30, 2011. The 2011 DBE goal is 10.38 percent, with a proposed 3.76 percent being met with race neutral methods. The remaining 6.62 percent will be achieved through setting of individual contract goals. The goal may be met by using any certified DBE firm.

The goal was developed in accordance with the process described in the US DOT's

CFR Part 26 dated February 2, 1999 & the RLAD's DBE plan. A description of how the goal was developed is available for public inspection between the hours of 8:00am & 4:00pm, EST, Monday through Friday at the address listed below. Public comments regarding RLAD's 2011 DBE goal will be accepted for forty-five (45) days from the date of this notice. Please mail / send comments to:

Chappelle Broome, PHR, MHRM
DBE Liaison Officer
Columbia Metropolitan Airport
PO Box 280037
Columbia, SC 29228-0037
(803) 822-5012
Fax No. (803) 822-5141
c.broome@columbiaairport.com

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

(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"

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

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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