

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

CONSTRUCTION

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

Project Name: MEMORIAL STADIUM,
NORTHWEST PLAZA

Project Number: H12-9867-GW-B

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of approximately 8,830
square feet of elevated water-
proof double structural slab at the
main concourse level & 10,886
square feet (base + alternate) of
enclosed shell space at the sec-
ond level for future space. A fire
protection sprinkler system will be
required at the second level. The
existing grade level will require
repaving & some utilities may re-
quire relocation. Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: \$1,800,000 -
\$2,500,000

Architect/Engineer: Heery International,
Inc.

A/E Contact: Corey Miller

A/E Address: 999 Peachtree St. NE, At-
lanta, Ga. 30309

A/E Telephone: (404) 946-2159

A/E Fax: (404) 946-2017

A/E E-mail: cmiller@heery.com

Plans May Be Obtained From:

[http://www.clemson.edu/facilities/
capi-
tal_projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html) -
addenda will be posted with plans
at this web site

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 12/20/10 – 1:00pm

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Agency/Owner: Clemson University
Name & Title of Agency Coordinator:
Sam Zanca, Project Manager

Address: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

Telephone: (864) 656-4270

Fax: (864) 656-0167

E-mail: szanca@clemson.edu

Bid Due Date/Time: 1/5/11 – 2:00pm

Place: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634

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

Mail Bids To: Clemson University, Gentry
Hall, 191 Old Greenville Hwy.,
Clemson, SC 29634-5952

Project Name: BRYSON MEADOWS
PAVING PROJECT

Project Number: 1

Location: Bryson Meadows Subdivision,
Simpsonville, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 10%

Payment Bond Required: No

Description of Project: Completion of
infrastructure – paving, sidewalks
& curb / storm sewer repair

Architect/Engineer: N/A

Plans May Be Obtained From: [jcrow-
ford@simpsonvillepublicworks.or
g](mailto:jcrowford@simpsonvillepublicworks.org)

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/16/10 – 10:00am

Place: Pool Parking Lot off Withington
Boulevard, Bryson Meadows
Subdivision, Simpsonville

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: Jay
Crawford, Assistant Director of
Public Works

Address: 110 Woodside Park Dr., Simp-
sonville, SC 29681

Telephone: (864) 967-9531

E-mail: [jcrow-
ford@simpsonvillepublicworks.or
g](mailto:jcrowford@simpsonvillepublicworks.org)

Bid Due Date/Time: 1/18/11 – 10:00am

Place: Public Works, 110 Woodside Park
Dr., Simpsonville, SC 29681

Project Name: C.E.F. CONDENSER
WATER UPGRADE

Project Number: CUP-4000965

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project con-
sists of improvements to the cen-
tral chilled water system at the
Central Energy Facility. The
scope includes adding a third cell
to the existing cooling tower &
associated foundations, piping,
pumping both inside & outside of
the Central Energy Facility. Con-
tractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$250,000-
\$400,000

Architect/Engineer: Peritus Engineers &
Associates

A/E Contact: Raymond E. Putman, P.E.

A/E Address: PO Box 16598, Greenville,
SC 29606

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

A/E E-mail: putman@peritusengineers.com

Plans May Be Obtained From:

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

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

Pre-Bid Date/Time: 12/16/10 – 10:00am

Place: Gentry Hall, Clemson University,
Clemson, SC 29634

Agency/Owner: Clemson University

Agency Coordinator: Mike Parker

Address: Gentry Hall, 191 Old Greenville
Hwy, Clemson, SC 29634

Telephone: (864) 643-6169

Fax: (864) 656-0167

E-mail: pmichae@clemson.edu

Bid Closing Date/Time: 1/6/11 – 2:00pm

Place: Gentry Hall, Clemson University
Hand Deliver Bids To: Gentry Hall,
191 Old Greenville Hwy, Clem-
son, SC 29634

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

**DESIGN & CONSTRUCTION
OF THREE BRIDGE REPLACEMENTS
FOR S.C.D.O.T.**

**NOTICE TO PARTIES INTERESTED
IN DESIGN/BUILD PROJECTS**

The South Carolina Department Of Transportation (SCDOT) requests qualifications from interested parties experienced in all phases of bridge design & construction for the purpose of designing & constructing three bridge replacements located in Chesterfield, Horry, & Marion Counties in South Carolina. SCDOT will be using the Design-Build method of contracting for this federal-aid project. The scope of work for this project will include design, right of way acquisition, construction, & construction engineering & management. The design work will include, but not be limited to, surveys, geotechnical exploration & design, hydraulic design, roadway approach design, seismic design, foundation design, substructure & superstructure design, & permitting along with any other work that may be necessary to complete the project. Community relations & right of way acquisition services will also be required. Construction will include, but not be limited to, all necessary roadway work & bridge work, removal & disposal of existing bridges & their appurtenances, drainage, utility coordination, erosion & sediment control, foundation work, substructure work, superstructure work, permanent & construction signing (including detours), pavement markings, & traffic control. Construction engineering & management, including quality control, will be the responsibility of the contractor.

In Evaluating Qualifications, SCDOT will consider Management Experience & Approach (25%), Experience of Key Individuals (25%), Past Performance (40%), & Quality Control Plan (10%). Based on the above criteria, SCDOT will select the design-build teams who will be invited to submit a response to the Request For Proposals (RFP).

Construction Engineer & Inspection Services (CE&I) For This Design Build Project may be contracted under a separate but parallel solicitation. If the submitting CEI firm, its subsidiary & or affiliate, is a member of the design team & or is a member of the winning construction team, then pursuant to FAR 36.209 that firm will not be selected for the CEI project. In addition, if the submitting CE&I firm's subconsultant is a member of the design team & or is a member of the winning construction team, then the submitting CE&I firm shall request approval from SCDOT to replace the subconsultant.

Interested Parties May Obtain A Copy of the Request For Qualifications at no charge. Bridges in the project may be deleted or

replaced prior to the time that the RFP will be issued. Requests for the above information & other expressions of interest should be made to Bener Amado, P.E., Program Manager, 955 Park St., Rm. 508, Columbia, SC 29201, or PO Box 191, Columbia, SC 29202, (803) 737-0181, Fax (803) 737-1881, or amadob@scdot.org. Interested parties shall submit ten (10) printed & bound copies of the qualifications & one electronic copy of the qualifications in PDF format to Wendy Hollingsworth, Professional Services Manager, 955 Park Street, Room 327, Columbia, SC, 29201 or PO Box 191, Columbia, SC, 29202, no later than 2:00pm, January 7, 2011.

Project Name: VENTURE DRIVE PAVING / IMPROVEMENT PROJECT

Project Number: 10-059

Location: Access by River Walk Dr., off South Fraser St.. (a.k.a. US-17 South), just south of the Sylvan Rosen Bridge which crosses the Sampit River in Georgetown, South Carolina 29440

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project may consist of, but not be limited to, design, geo-technical work, testing, clearing & grubbing, fill, utilities, site preparation, drainage, asphalt pavement, wetlands. The work performed under this Contract shall include, but may not be limited to, the furnishing of all labor, materials, equipment & services, whether specifically mentioned or not, that is required to complete the Construction of the Work of the project. All requirements of the State of South Carolina & all pertinent administrative regulations shall apply to this project as if herein written out in full. The project total length is shown as 1038.60'.

Architect/Engineer: Thomas & Hutton
A/E Address: 1350 Farrow Parkway, PO Box 8000, Myrtle Beach, SC 29578-0800

A/E Telephone: (843) 839-3545

Project Manual, Technical Specification & Drawings May Be Obtained From:
<http://www.georgetowncountysc.org/procurement/bids.html>

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/16/10 – 2:00pm

Place: Ventura Drive, Carroll Ashmore Campbell Marine Complex – Enter on River Walk Dr., off South Fraser St.. (a.k.a. US-17 South), just south of the Sylvan Rosen Bridge which crosses the Sampit River in Georgetown, South Carolina 29440

Bid Due Date/Time: 1/12/11 – 3:00pm

Place: Georgetown County Purchasing Office, Ste. 239 (Old County Courthouse), 129 Screven St., Georgetown, SC 29440

Agency/Owner: County of Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

**NEW METER CONNECTIONS
TO WEST COLUMBIA**

HPG PROJECT NO. 10043

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the installation of New Meter Connections to West Columbia will be received by the Owner at the Town Hall located at 111 Maiden Lane, Lexington, South Carolina, in the 2nd floor conference room until 2:00pm, on January 4, 2011, & then at said place be publicly opened & read aloud.

The Project Consists Of Installation of three (3) metering vaults complete with piping modifications, pre-cast concrete vaults, meters & other miscellaneous & related items at Midway & Hope Ferry, 378 & Corley Mill Road, & SC 6 & Andrew Corley Road.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Lexington Town Hall: Lexington, South Carolina
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Charleston, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful bidder for

this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Town of Lexington
Allen Lutz, Utilities Director
111 Maiden Lane
PO Box 397
Lexington, SC 29071-0397

CENTRAL-NORTH WASTE WATER TREATMENT FACILITY UPGRADE

County of Pickens, SC
222 McDaniel Avenue
Pickens, South Carolina 29671

Separate Sealed Bids For The Construction of the Central-North WWTF Upgrade will be received by Pickens County Purchasing Department at the Pickens County Administration Building Auditorium on January 13, 2011, until 2:00pm, at which time & place all bids will be publicly opened & read aloud.

Each Bid Must Be Submitted in a sealed envelope addressed to Pickens County Purchasing Department. Each sealed envelope containing a bid must be plainly marked on the outside as "Central-North WWTF Upgrade." Bidders must be licensed general contractors in the State of South Carolina & have a WP Classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license number will not be opened.

The Work Is As Follows: Construction of a new 0.3 MGD sequencing batch reactor wastewater treatment facility & demolition of the existing wastewater treatment facility as detailed on the drawings & specifications, including all incidental work required for completing the work as depicted on the drawings.

Contract Documents, Including Drawings & Specifications, are on file at the office of Hulse McCormick & Wallace, Inc., 106 Clair Drive, Piedmont, SC 29673.

Complete Bid Documents May Be Purchased from Plan Well / Imaging Technologies for \$180.00 plus shipping or delivery. Plan Well / Imaging Technologies is located at 225 South Academy Street, Greenville, SC 29601, & can be contacted by phone at (864) 233-5371.

A Certified Check Or Bank Draft, payable to the order of Pickens County, SC, negotiable U.S. Government bonds (at par value), or a satisfactory bid bond executed by the bidder & an accepted surety, in an amount equal to ten percent (10%) of the total of the bid shall be submitted with each bid.

Bidder Qualifications, Including Recent Experience in wastewater treatment plant construction will be considered in awarding the contract.

A Mandatory Pre-Bid Conference Will Be Held at the Pickens County Administration Building Auditorium on December 14, 2010, at 2:00pm. All bidders are required to attend & review the plans & specifications with the Owner & engineer & discuss the coordination of construction.

The Contractor Will Be Required To Comply with the Davis-Bacon Wage Act. The Contractor must also ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or natural origin.

This Contract Is Expected To Be Funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, &/or manufactured goods will be allowed on this project.

Pickens County Reserves The Right to reject any or all bids, to waive any informalities or technicalities in the bidding, or to re-advertise at their discretion.

Bids May Be Held by Pickens County for a period not to exceed 90 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of Bidders, Prior to awarding of the contract.

ROAD IMPROVEMENTS IN ORANGEBURG COUNTY

INVITATION TO BID FY10-0105

Orangeburg County Is Soliciting Bids From Qualified Contractors for the construction of 5.32 miles of Orangeburg County dirt roads.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Monday, December 20, 2010, in the 3rd Floor Training Center located at 1437 Amelia Street, Orangeburg, South Carolina.

Plans & Specifications Will Be Available at the pre-bid for a cost of \$25.00 (non-refundable), cash or certified funds payable to Orangeburg County.

Bid Packages Will Be Available after December 15, 2010, on our website at <http://www.orangeburgcounty.org/Purchasing/default.html> & will be posted on the 3rd floor bulletin board, Procurement Office, 1437 Amelia Street, Orangeburg S. C. 29115.

You May Contact J. Shuler, Procurement Director, at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org if necessary.

CANCELLATION

Description: SUPPLY & INSTALL
TWO 8' X 12' PRESS BOXES
AT ATHLETIC SITE

Solicitation Number: ITB 10-010

Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715

This bid which was advertised in the 12/6/10 SCBO has been cancelled. A bid for prefabricated press boxes has been issued & is advertised in this issue under the "Supplies" heading.

FRONTAGE ROAD SIDEWALK IMPROVEMENTS FOR CITY OF HARDEEVILLE

Owner: City of Hardeeville, South Carolina

BP Barber Project No.: 08320

Separate Sealed Bids For Frontage Road Sidewalk Improvements for the City of Hardeeville will be received by the City of Hardeeville in the City Hall Community Room until 10:00am, on January 11, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Frontage Road Sidewalk Improvements, consisting of the following approximate quantities:

1,300 SY	Concrete Sidewalk
200 LF	Thermoplastic Crosswalk

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

- Owner: City of Hardeeville, SC
- AGC Offices: Columbia, SC
- Dodge Plan Room: Charleston, South Carolina
- Engineers: BP Barber, Savannah, GA

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number, fax number & e-mail address.

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

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

Contractors Shall Have A Classification of CT-2.

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

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

Engineers: BP Barber, 24 Drayton Street, Ste. 800, Savannah, GA 31401

Owner: City of Hardeeville, Attn: Brana Snowden, 205 East Main Street/PO Box 609, Hardeeville, SC 29927

**SOLAR PHOTOVOLTAIC SYSTEM
FOR CLEMSON AREA TRANSIT
ADMINISTRATIVE OFFICE
& BUS STORAGE FACILITY**

REQUEST FOR PROPOSAL

The City Of Clemson Is Accepting Proposals for the turn key installation of a solar photovoltaic system for the new Clemson Area Transit Administrative Office & Bus Storage Facility. Proposals are due by 2:00pm, January 13, 2011. Proposals received after the stated time will not be accepted. Proposals should be mailed to the City of Clemson, 1250-1 Tiger Boulevard, Clemson, SC 29631, Attn: Andy Blondeau. The City of Clemson is not responsible for delays in the mail. Proposers name & pro-

ject name, "Solar Photovoltaic System" must be shown on the outside envelope / package. No proposal will be considered unless the contractor is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Bidding Documents: The complete RFP can be requested by contacting Andy Blondeau at (864) 653-2072 or by email at ablondeau@cityofclemson.org.

There Will Be A Mandatory Pre-Bid Meeting Held at 200 West Lane, Clemson, SC 29631 on 12/16/2010, at 10:00am. An alternate date has been scheduled for the same time & place on December 17th. It is only necessary to attend one of these meetings.

The City Of Clemson Reserves The Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: QUALITY IMPROVEMENT ORGANIZATION – D.H.H.S.
Solicitation Number: 5400002492
Pre-Proposal Conf.: 12/16/10 – 3:00pm
Place: SC DHHS, 1801 Main Street, 10th Floor Conference Room, Columbia SC 29201
Submit Offer By: 12/30/10 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Georgia Gillens, CPPB
E-mail: ggillens@mno.sc.gov
Telephone: (803) 737-0615
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002492>

**HISTORIC PRESERVATION
PLANNING PROJECT
FOR OLD ROSENWALD SCHOOL
TEACHER'S HOUSE**

RFQ #2010-008

Interested Architects, Preservationist Or Architectural Firms are invited to submit qualifications to be considered for a historic preservation planning project for the Old Rosenwald School Teacher's house at 105 Mt. Zion Drive, Fountain Inn.

Mr. Eddie Case, City of Administrator, will receive qualifications at City Hall, 200 North Main Street, Fountain Inn, SC 29644. Proposals must be submitted no later than 12:00pm (noon) on Wednesday, December 22, 2010. Interested consultants should submit five (5) copies of their qualifications.

For more information or to obtain proposal package, go to www.fountaininn.org.

EQUIPMENT

Description: FOOD SLICERS
Request for Quote No.: 2000179159-1
Delivery Point: Columbia, SC
Submit Offer By: 12/16/10 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210
Direct Inquiries To Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us
Download Solicitation From:
<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: ANIMAL KENNELS
Sealed Bid Number: 19509076
Delivery Point: Clemson, SC
Site Visit: Non-mandatory, 12/14/10 – 10:00am
Location: Main Office, Godley Snell Research Center, Clemson
Submit Offer By: 12/28/10 – 2:45pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Direct Non-Technical Inquiries To: Lois Rochester, lroches@clemson.edu
Direct Technical Inquiries To Buyer: Shirley Alexander, (864) 656-5593 or salex2@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: ANNUAL CONTRACT FOR TRUCK-MOUNTED 10 CUBIC YARD PIPE CLEANER
Sealed Bid Number: SB10272-12/30/10
Submit Offer By: 12/30/10 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: 125 KW TRAILER-MOUNTED GENERATOR

Sealed Bid Number: 11/23/2010 Generator

Delivery Point: Clinton, SC

Submit Offer By: 1/13/10 – 2:00pm

Purchasing Agency: City of Clinton,
211 North Broad St., Clinton,
South Carolina 29325

Buyer: Joey Meadors, (864) 833-7500,
jmeadors@ci.clinton.sc.us

Download Solicitation From:

www.cityofclintonsc.com, Click on
"How Do I" tab.

Description: LIGHTS FOR PARKING LOT

Solicitation Number: 19524602

Delivery Point: Clemson, SC

Submit Offer By: 12/21/10 – 11:00am. Not
a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries/Bid Request To:

Lois Rochester,
(864) 656-5593 or
lroches@clemson.edu

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

Download Solicitation From: Online solici-
tations only. Solicitations can be
viewed at

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

Description: FOURIER TRANSFORM
INFRARED INSTRUMENT

Specifics: The above for the Citadel's
Chemistry Department

Solicitation No.: Q1029-KP-02/02/2011

Delivery Point: Charleston

Submit Offer By: 2/2/11 – 3:00pm

Purchasing Entity: The Citadel, Procure-
ment Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Direct Inquiries to Buyer: Karen Pressley,
E-mail

Karen.Pressley@citadel.edu
or phone (843) 953-6873

Download Solicitation From:

[http://www.citadel.edu/procureme
nt/vendors/current-
solicitations.html](http://www.citadel.edu/procurement/vendors/current-solicitations.html)

Description: WORKSTATIONS,
CABINETS & ACCESSORIES

Solicitation Number: B11041 – 01/06/11S

Delivery Point: Lexington County

Site Visit Scheduled: 12/17/10 – 10:00am
at the Lexington County Sheriff's
Department

Submit Offer By: 1/6/11 – 3:00pm

Purchasing Entity: Lexington County Pro-
curement Office, County Admini-
stration Building, Ste. 503,

212 South Lake Dr., Lexington,
SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

[http://www.lex-
co.com/procurement.html](http://www.lex-co.com/procurement.html), under
Bid Opportunities

CHEVROLET SUBURBAN FOR ANDERSON COUNTY

Anderson County is accepting sealed bids
for a New 2011 Chevrolet 1500 Suburban,
reference Bid # 11-022. Bids must be re-
ceived no later than 11:30am, on December
17, 2010, to the attention of the Anderson
County Administrator, 101 S. Main St.,
Room 213, Anderson, SC 29624.

Interested parties should contact Robert
Carroll at (864) 260-4164 or request a bid
package at www.andersoncountysc.org To
do so, click at the top of the page under
"FIND," go down to "Bids & Contracts" &
then fill in the form that appears.

INFORMATION TECHNOLOGY

Description: 3M-CHECKPOINT
PRODUCTS

Solicitation Number: 120910-206-55602-
12/16/10

Delivery Point: Trident Technical College,
North Charleston

Submit Offer By: 12/16/10 – 2:00pm. Not a
public bid opening

Purchasing Entity: Trident Technical Col-
lege, Purchasing Office, 2050
Mabeline Rd., Bldg. 940, North
Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell,
phone (843) 574-6205
or E-mail

jeff.o'dell@tridenttech.edu

Download Solicitation From:

[http://www.tridenttech.edu/procu
rment_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

Description: C.A. ERWIN MODELING
SUITE BUNDLE R7.3

#AMSB000590073G4 –
PLUS ONE YEAR ENTERPRISE
MAINTENANCE

Solicitation Number: R005560A

Delivery Point: Columbia

Submit Offer By: 12/23/10 – 11:00am. Not
a public bid opening

Purchasing Agency: SC Dept of Employ-
ment & Workforce, 1550 Gads-
den St., Columbia, SC 29201

Buyer: Larry Evans,

E-mail levans@sces.org
or phone (803) 737-2401

Description: H.P. PRO-CURVE

3500YL-48G-POE SWITCH
#J9473A#ABA

Solicitation Number: R005563

Delivery Point: Columbia

Submit Offer By: 12/22/10 – 11:00am. Not
a public bid opening

Purchasing Agency: SC Dept of Employ-
ment & Workforce, 1550 Gads-
den St., Columbia, SC 29201

Buyer: Larry Evans,

E-mail levans@sces.org
or phone (803) 737-2402

Description: MEDIA CENTER

PRESENTATION SYSTEM

Solicitation Number: B1120

Delivery Point: Charleston

Submit Offer By: 1/4/11 – 2:00pm

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

Direct Inquiries to Buyer: Robin McNeal,
(843) 566-1809, or
[robin_mcneal@charleston.k12.sc.
us](mailto:robin_mcneal@charleston.k12.sc.us)

Download Solicitation From:

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

LEASING / RENTAL OF COPIERS FOR ORANGEBURG COUNTY

REQUEST FOR PROPOSAL FY10-1220

Orangeburg County is soliciting Request for
Proposals for the Leasing or Rental of
Copiers. Please visit our website at
www.orangeburgcounty.org – Purchas-
ing/Bids- Solicitations for additional informa-
tion. You may contact J. Shuler at (803)
533-6121 or e-mail
jshuler@orangeburgcounty.org if neces-
sary.

MAINTENANCE / REPAIR

Description: ASBESTOS ABATEMENT
AT FOUR LOCATIONS

Solicitation Number: PUR223

Delivery Point: Rock Hill

Site Visit: To make an appointment, con-
tact Dawn Byers, phone (803)

329-7014 or E-mail
dbyers@cityofrockhill.com

Submit Offer By: 12/30/10 – 11:00am. Not
a public bid opening

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

RE-INSTALLATION OF MUSCO SPORTS LIGHTING SYSTEM FOR CLEMSON, SC

REQUEST FOR PROPOSAL

The City of Clemson Parks & Recreation Department is accepting statements of qualifications & proposals for the re-installation of a Musco Sports lighting system at Old Stone Church Ball Field until 4:00pm, January 13, 2011. Proposals received after the stated time will not be accepted. Proposals should be mailed to the Clemson Parks & Recreation Department at 102 Nettles Park Road, Clemson, SC 29631, Attn: Steve Figueroa. The City of Clemson is not responsible for delays in the mail. Proposers name & project name, "Old Stone Church Ball Field" must be shown on the outside envelope/package. No proposal will be considered unless the contractor is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Project Description: Installation of metal poles on new concrete bases, cleaning of lenses, repair / replacement & installation of fixtures onto poles, with a complete set of new lamps for all fixtures; complete wiring of system utilizing direct bore system; installation of a new electrical panel box for a 480 Volt 3 phase system along with a Musco Contactor Cabinet with Control Link; aiming of fixtures to achieve desired light levels of 50 footcandles on the infield & 30 footcandles on the outfield. The concrete pole bases, lighting contactor cabinet, & new lamps will be provided by the City of Clemson, other items should be provided by the bidder as needed to insure a complete sports lighting operating system.

Questions: Steve Figueroa at (864) 646-8755 or sfigueroa@cityofclemson.org

The City of Clemson reserves the right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: RENOVATIONS
TO AREAS ON THIRD FLOOR
COKER PHARMACY SIDE

Project Number: BC00348860

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: To furnish all labor, materials & supervision to modify & install new duct work, grills, VAVs, diffusers, piping, insulation & fire dampers for the third floor of Coker, per plans & specifications. Not included in this work are controls & test & balance to be provided by USC. Control valves will be provided by USC & installed by the contractor. All other valves to be provided by the contractor. All equipment, as per the equipment schedule, to be provided by USC. Work on site will be phased into three areas, each to be scheduled & completed prior to the next phase. Small & minority business participation is encouraged

Construction Cost Range: \$10,000 - \$50,000

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Jeff Howell

A/E Address: PO Box 50644, Columbia, SC 29250

A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848

A/E E-mail: jeffhowell@mecainc.com

Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$20.00, checks only. Not refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 12/16/10 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-1140

Fax: (803) 777-7334

E-mail: morrison@fmc.sc.edu

IFQ Due Date/Time: 1/4/11 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn. Kay Keisler

Mail IFQ To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: DISABILITIES BOARD
OF CHARLESTON COUNTY –
MORRISON DRIVE WORKSHOP
RESTROOM RENOVATIONS

Project Number: EUN 10-C-27

Location: 995 Morrison Dr., Charleston, SC 29403-4257

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace waste, vent & copper water piping within plumbing chase between two restrooms. Replace six wall-hung toilets with ADA-compliant toilets, including flush valves, carriers & related work for a complete job. Repair all damage & upgrade room finishes (sheet-rock, VCT floor tile, rubber cork base, paint). Replace utility sink & electrical water heater (40 gal.) For site visit, contact Daved Netti, Maintenance Supervisor, (843) 296-0732

Construction Cost Range: \$25,000

Architect/Engineer: SCDDSN, Engineering & Planning

A/E Contact: Bill Arnold

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 240-9459

A/E Fax: (803) 898-9653

A/E E-mail: BArnold@dds.sc.gov

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From:

Jim Kilgallen, E-mail
jkilgallen@dsncc.com

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 12/14/10 – 3:00pm

Place: 995 Morrison Dr., Charleston, SC 29403

Agency/Owner: Disabilities Board of Charleston County

Name & Title of Agency Coordinator: Jim Kilgallen, Project Manager

Address: 995 Morrison Dr., Charleston, SC 29403

Telephone: (843) 805-5875

Fax: (843) 805-5879

E-mail: jkilgallen@dsncc.com

IFQ Due Date/Time: 12/22/10 – 2:00pm
Place: 995 Morrison Dr., Maintenance Conference Room

Hand Deliver IFQ To: Disabilities Board of Charleston County, Attn.: Jim Kilgallen, 995 Morrison Dr., Charleston, SC 29403-4257

Mail IFQ To: Disabilities Board of Charleston County, Attn.: Jim Kilgallen, 995 Morrison Dr., Charleston, SC 29403-4257

Description: TO BE BUILT – RECYCLED ASPHALT OVERFLOW PARKING LOT AT H.G.T.C. CONWAY CAMPUS

Solicitation Number: IFB0018-10

Delivery Point: Horry Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526

Submit Offer By: 1/7/11 – 10:00am. Not a public bid opening

Submit Offer To: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528-6066, Attn.: Dianna Cecala

Direct Inquiries To: Kevin Brown, Superintendent of Building & Grounds, phone (843) 349-5398 or E-mail kevin.brown@hgtc.edu

Deadline for Questions: 12/17/10 – 11:00am

Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207 or E-mail dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

Description: SUPPLY & INSTALL P.V.C. VINYL FENCE ON H.G.T.C. GRAND STRAND CAMPUS AT BUILDING 400 – MAINTENANCE

Solicitation Number: IFB0019-10

Delivery Point: Horry Georgetown Technical College, Grand Strand Campus, 743 Hemlock Ave., Myrtle Beach, SC 29577

Submit Offer By: 1/7/11 – 10:00am. Not a public bid opening

Submit Offer To: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528-6066, Attn.: Dianna Cecala. Street address is 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Kevin Brown, Superintendent of Building & Grounds, phone (843) 349-5398 or E-mail kevin.brown@hgtc.edu

Deadline for Questions: 12/17/10 – 11:00am

Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207

or E-mail

dianna.cecala@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

SERVICES

Description: ARTIFICIAL REEF CONSTRUCTION

Solicitation Number: 5400002513

Submit Offer By: 1/3/11 – 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=5400002513>

Description: ALUMINUM WATER CONTROL STRUCTURE

Solicitation Number: 5400002514

Submit Offer By: 1/5/11 – 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=5400002514>

Description: UNIVERSITY POSTAL OPERATIONS

Proposal Number: 19460472

Delivery Point: Clemson, SC

Site Visit: Non-mandatory, 1/5/11 – 1:00pm at the Student Post Office

Deadline for Submission of Questions: 1/6/11 – 3:00pm

Submit Offer By: 1/18/11 – 3:00pm

Purchasing Agency: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Buyer: Mike Nebesky, (864) 656-2067,

mnebesk@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

Description: REPAIRS & RENOVATIONS TO GRAND STRAND CONFERENCE CENTER BANQUET ROOM WALLS & TROLLEY TRACKS

Quote Number: IFB0017-10

Delivery Point: Myrtle Beach, SC

Site Visit: Mandatory, call or email Dianna Cecala using information below

Submit Offer By: 1/11/11 – 2:00pm

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

Direct Inquiries To: Dianna Cecala, (843) 349-2507 or

dianna.cecala@hgtc.edu

Buyer: Dyan H. Todd, (843) 349-7830,

dyan.todd@hgtc.edu

Website: www.hgtc.edu/purchasing

Description: INSURANCE FOR CONTINUING EDUCATION & CONFERENCE COMPLEX CORPORATION

Solicitation Number: 19524526

Delivery Point: Clemson, SC

Submit Offer By: 1/13/11 – 2:15pm, ET

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

Buyer: Kylene B. Holbrook, CPPB,

phone (864) 656-2392

or E-mail kgravle@clemson.edu

Download Solicitation From:

Online solicitations only – Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE MOVING SERVICES FOR THE DEPARTMENT OF CONSUMER AFFAIRS

Specifics: The Department is moving from 3600 Forest Dr., Ste. 300, Columbia, SC 29204, to 2221 Devine St., Ste. 200, Columbia, SC 29205 between 12/29/10 & 1/5/11

Solicitation Number: RFQ 12-09-MV

Site Visit: Not mandatory. Monday, 12/13/10 – 2:00pm at Department of Consumer Affairs

Submit Offer By: 12/17/10 – 10:00am. Not a public bid opening

Purchasing Agency: SC Department of Consumer Affairs, 3600 Forest Dr., Ste. 300, Columbia, SC 29204

Buyer: Jean Ray Williams

Telephone: (803) 734-4254

E-mail: JWilliams@sconsumer.gov

Download Solicitation From:

www.sconsumer.gov/bid.pdf

Description: TRASH REMOVAL SERVICES FOR THE D.E.W. COMPLEX

Solicitation Number: R005520C

Delivery Point: Department of Employment & Workforce, Columbia

Submit Offer By: 12/29/10 – 11:00am. Not a public bid opening

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Larry Evans, levans@sces.org, (803) 737-2401

Description: ONE PER OFFICE – UNIFORMED ARMED SECURITY GUARD SERVICES – MONDAY THROUGH FRIDAY – 8:30 A.M. TO 5:00 P.M.

Solicitation Number: R005520B

Delivery Points: Lancaster, Rock Hill & Chester, SC

Submit Offer By: 12/29/10 – 11:00am. Not a public bid opening

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Larry Evans, levans@sces.org, (803) 737-2401

Description: PROVIDE INTERNATIONAL & DOMESTIC TEACHER RECRUITMENT SERVICES

Solicitation Number: RFP 88-11-1120

Delivery Point: Columbia

Pre-Proposal Conf.: Wednesday, 1/19/11 – 10:30am at 201 Park St., Conference Room, Columbia

Submit Offer By: 2/3/11 – 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 PROPOSALS

Description: FULL-TIME K-12 ON-LINE LEARNING SERVICES

Solicitation Number: 1011-30

Delivery Point: Horry County Schools

Pre-Proposal Conf.: Not mandatory. Tuesday, 1/11/11 – 2:00pm. Contact Dadams@horrycountyschools.net to be placed on list for conference call

Submit Offer By: Tuesday, 1/18/11 – 3:30pm

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

Buyer: Darlyn Adams, CPPO

E-mail: Dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From:

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

Description: HAZARDOUS TREE REMOVAL & PRUNING SERVICES

Solicitation Number: 10-11050

Delivery Point: City of Myrtle Beach

Site Visit: Not mandatory

Submit Offer By: 12/17/10 – 12:00 noon

Purchasing Agency: City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

Buyer: Freddie Fanelli

Telephone: (843) 918-2171

E-mail: ffanelli@cityofmyrtlebeach.com

INVITATION FOR BIDS

Solicitation Number: 4487-11K

Description of Work: INSTALLATION OF RESIDENTIAL WELLS

Due Date/Time: Thursday, 1/6/11 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

INVITATION FOR BIDS

Solicitation Number: 4488-11K

Description of Work: INSTALLATION OF RESIDENTIAL SEPTIC SYSTEMS

Due Date/Time: Thursday, 1/6/11 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: PROVIDE MILK FOR WACCAMAW E.O.C., INC.'S HEAD START PROGRAM

Sealed Bid Number: 2010-17

Submit Offer By: 12/17/10 – 2:00pm

Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, (PO Box 1467, 29528) Conway, SC 29526

Buyer: Shannon Tyler, (843) 234-4100, Ext. 221

Download Solicitation From:

www.weoc.org

Description: PROFESSIONAL FLEET MANAGEMENT & MAINTENANCE

Solicitation Number: 10-013

Delivery Point: Georgetown, SC

Site Visit: Voluntary site visits of the County vehicle shop by prior appointment only – see bid documents for details

Opening Date/Time: 1/12/11 – 3:00pm

Location: Georgetown County Old Courthouse, Rm. 239 (Purchasing Conference Room)

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

RECONDITIONING OF FOOTBALL HELMETS & SHOULDER PADS

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #11-011 Reconditioning of Football Helmets & Shoulder Pads. Proposals are due by 2:00pm, EST, on January 6, 2011.

Specifications of IFB #11-011 may be obtained electronically at

<http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

INVITATION FOR BIDS

Sealed Bid No.: 12072010-01
Description of Work: DISPOSAL OF TREE LIMBS & BRUSH DEBRIS
Due Date/Time: 12/17/10 – 3:00pm
Location: Procurement Department, 123 South Main St., (PO Box 309), Bishopville, SC 29010
To Obtain A Copy Of This Solicitation: Please email Thaddeus Dickey at tdickey@leecountysc.org after noon on 12/9/10.

This solicitation does not commit the County of Lee to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: WIRELESS COMMUNICATION FOR BEAUFORT COUNTY
Solicitation Number: 3725/110125
Pre-Bid Conf./Site Visit: Mandatory, 1/5/11
Place: Beaufort Industrial Village, #2 Conference Room, 102 Industrial Village Rd., Beaufort, SC 29906
Submit Offer By: 1/26/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, South Carolina 29906
Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

SUPPLIES

Description: FR-64 WMD CANISTERS
Solicitation Number: 5400002512
Submit Offer By: 12/22/10 – 11:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002512>

Description: FASTENERS (BOEING AIRCRAFT TRAINING)
Solicitation Number: 5400002511
Submit Offer By: 1/6/11 – 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=5400002511>

Description: 4 EACH POLYETHYLENE UPRIGHT STORAGE TANKS FOR CHEROKEE MAINTENANCE
Quotation Number: Q274860
Delivery Point: Gaffney, SC
Submit Offer By: 1/5/11 – 5:00pm
 Not a public bid opening.
Purchasing Agency: SC Department of Transportation, Rm. 101, 955 Park St., Columbia, SC
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, (803) 737-1485 or crookshl@scdot.org

Description: TWO (2) PRE-FABRICATED 8' x 12' PRESS BOXES AT ATHLETIC SITE – SUPPLY ONLY
Solicitation Number: RFQ 10-010
Submit Offer By: 12/16/10 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: NEW DOMESTIC PZC 18 (A57250) STEEL SHEET PILING – 20 PIECES BY 30-FOOT LENGTHS – PLUS FREIGHT TO COLUMBIA 29203
Solicitation Number: Q275171
Submit Offer By: 1/3/11 – 5:00pm, EST.
 Not a public bid opening
Purchasing Agency: SC Department of Transportation, Procurement Department, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO LANCASTER, SC
Solicitation Number: SB10273 – 12/30/10
Submit Offer By: 12/30/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, (803) 737-1484 or oswaldmi@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: TERM CONTRACT TO SUPPLY HOUSEHOLD CORN BROOMS, BLACK METAL DUST PANS, & BLACK METAL TRASH CANS
Solicitation No.: T1030-KP-02/02/2011
Delivery Point: Charleston
Submit Offer By: 2/2/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Karen Pressley, E-mail Karen.Pressley@citadel.edu or phone (843) 953-6873
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: BRIDGE FOR LEE MAINTENANCE
Solicitation Number: SB10269
Delivery Point: Bishopville, SC
Submit Offer By: 1/4/11 – 10:00am, EST
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485 or E-mail crookshl@scdot.org

AUDITING SERVICES

READVERTISEMENT TO INCLUDE SUBMIT BY TIME

Description: AUDITING SERVICES FOR GREENVILLE TECH
Solicitation Number: GTC 10-12-061
Delivery Point: Greenville
Pre-Proposal Conf.: Not mandatory.
 Wednesday, 12/15/10 – 3:00pm in the Student Center, Building 105, Room 217, on the Barton

Campus of Greenville Technical College

Submit Offer By: Thursday, 1/27/11 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 506 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, SC 29606)

Direct Inquiries to Buyer:

BJ Hart-Landers, (864) 250-8417, bj.landars@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

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 be accepted only through the web site.

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

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?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

FOR SALE

TIMBER SALE

The South Carolina Department of Corrections has approximately 140 acres of timber for sale at Wateree River Farm, Rembert, South Carolina.

Bids will be accepted until January 5, 2011. Bid opening will be at the Wateree River Farm Office at Rembert at 10:00am, January 5, 2011.

For further information contact Bert Dew at (803) 896-3467 or visit <http://www.state.sc.us/forest/bsales.htm>

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 597 ACRES OF APPROXIMATELY 10,332 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 51 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Solicitation Number: N/A

Site Visit: Any time

Submit Offer By: 12/21/10 – 10:00am, EST

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Contact Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

SURPLUS ITEMS INCLUDING SAVIN COPIERS

ReWa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including Savin Copiers beginning 12/6/10 at 6:00pm. The auction for these items will run until 12/18/10 with the first item's auction ending at 6:30pm.

NOTICES

DECEMBER 2010 & JANUARY 2011 HOLIDAY SCHEDULE

December 23, 2010 Issue: SCBO will be published on this date.

December 24, 27, 28, 2010 – Christmas Holidays: The SCBO office will be closed on these days. SCBO will not be published on December 27th.

January 3, 2011 – New Years Holiday: The SCBO office will be closed, but SCBO will be published on this date.

January 17, 2011 – Martin Luther King Day: The SCBO office will be closed, but SCBO will be published on this date.

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

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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mffowler@mmo.sc.gov