

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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Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

ON-CALL GEOTECHNICAL TESTING & CONSULTING SERVICES FOR CITY OF GREENVILLE

RFP NO. 11-3307

**The City Of Greenville, SC, Is Accepting
Sealed Proposals** from qualified firms to
provide geotechnical testing & consulting
services on an on-call, as-needed basis.
The exact services requested will vary from
project to project, but generally will include
testing of materials, testing of soils, geo-
technical consultation, & the preparation of
soils & geotechnical reports for City capital
improvement & rehabilitation projects.

Proposal Packets May Be Obtained At
<http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
or from the Purchasing Division

- 7th floor, City Hall, 206 South
Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC
29602
- (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed Proposals Will Be Received at the
above address until 2:00pm, ET, February
3, 2011.

The City of Greenville
Is an Equal Opportunity Employer

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: CARNELL LEARNING
CENTER ROOF REPLACEMENT

Project Number: H21-9528-LC

Location: Lander University Campus,
Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid - Re-
move roof. Replace with fully-
adhered reinforced KEE or PVC
single ply membrane, new flash-
ing, & new sheet metal. Total roof
area is approximately 33,900
square feet. Replace all existing
roof drains with new roof drains.
Replace all glazing & framing for
units A through C. Contractor
may be subject to performance
appraisal at close of project.

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

Architect/Engineer: Canon Consulting
& Engineering

A/E Contact: Richard Canon, RRC, PE

A/E Address: 6375 Reidville Rd., Moore,
SC 29369

A/E Telephone: (864) 486-0990

A/E Fax: (864) 486-0935

A/E E-mail: dcanon@canonconsulting.com

Plans on File At:

AGC: Columbia, Charlotte

Plans May Be Obtained From: Canon
Consulting & Engineering, 6375
Reidville Rd., Moore, SC 29369

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/1/11 – 10:00am

Place: Lander University, 204 West Henri-
etta Ave., Greenwood, SC 29649

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff
Beaver, Director – Office of Engi-
neering Services

Address: 320 Stanley Ave., Greenwood,
SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Due Date/Time: 2/15/11 – 3:00pm

Place: Lander University, 204 West Henri-
etta Ave., Greenwood, SC

Hand Deliver Bids / All Couriers Deliver

To: Lander University, Office of
Engineering Services, 204 West
Henrietta Ave., Greenwood, SC
29649

**For Bids Mailed via U.S. Postal Service,
Send To:** Lander University, Of-
fice of Engineering Services, 320
Stanley Ave., Greenwood, SC
29649

READVERTISEMENT TO CHANGE DEADLINE

Project Name: BARTON – INFORMATION
TECHNOLOGY & LOGISTICS
BUILDING CONSTRUCTION

Project Number: H59-6005-JM

Location: Greenville Technical College,
720 South Pleasantburg Dr.,
Greenville

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is to
construct a new building to house
the College Information Technol-
ogy Control Operations & the Col-
lege Logistics Operations, con-
sisting of the shipping & receiving
/ warehousing group. The building
will consist of approximately
30,000 SF distributed on two
floors & a ground floor ware-
house. Construction will be steel
frame with a combination brick,
block & metal siding with a metal
roof. Project will pursue LEED sil-
ver certification. Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: \$3,000,000 - \$5,000,000

Architect/Engineer: Freeman & Major Architects

A/E Contact: Douglas Rackley, AIA

A/E Address: One McDaniel Greene, Greenville, SC 29601

A/E Telephone: (864) 672-0202

A/E Fax: (864) 672-0205

A/E E-mail: drackley@fmarch.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: HCAC in Greenville & Columbia, RCD in Atlanta

Plans May Be Obtained From: Architect. Plans are issued in electronic (PDF) format only

Plan Deposit: \$25.00 / disc, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: (Was held) 1/4/11 – 10:00am

Place: Greenville Tech, 620 South Pleasantburg Dr., Building 114, Room 004

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator: Tuck Hanna, Director of Construction Services

Address: PO Box 5616, Greenville, SC 29606-5616

Telephone: (864) 250-8280

Fax: (864) 250-8333

E-mail: tuck.hanna@ylvitec.edu

Bid Due Date/Time: 1/20/11 – 2:00pm

Place: Greenville Tech, 620 South Pleasantburg Dr., Building 114, Room 004

Hand Deliver Bids To: Greenville Technical College, Attn.: Tuck Hanna, 620 South Pleasantburg Dr., Building 114, Room 004, Greenville, SC 29606

Mail Bids To: Greenville Technical College, Attn.: Tuck Hanna, 620 South Pleasantburg Dr., Greenville, SC 29606

Project Name: FIBER OPTIC CABLING CONTRACTOR FOR BROADBAND PROJECT "FOCUS"

Project Number: RFP 10-21

Location: Oconee County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Oconee County is seeking a qualified contractor to install buried fiber optic cabling for approximately 270 miles throughout the County. County to supply fiber

Architect/Engineer: N/A

How Plans May Be Obtained: No plans available. Maps are included with RFP document

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Deadline for Submittal of Questions: 1/25/11 - 4:00pm

Agency/Owner: Oconee County

Name & Title of Agency Coordinator: Robyn Courtright, Procurement Director

Address: 415 South Pine St., Room 104, Walhalla, SC 29691

Telephone: (864) 638-4143

Fax: (864) 638-4142

E-mail: rcourtright@oconeesc.com

Bid Due Date/Time: Wednesday, 2/2/11 – 2:00pm, EST

Place: Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

Hand Deliver Bids To: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

Mail Bids To: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

FORT MILL H.S. GYM RENOVATIONS & RIVERVIEW ELEMENTARY SCHOOL WINDOW REPLACEMENT

Sealed Bids For The Project Identified As

Bid Package No. 1: Fort Mill High School Gym Renovations & Riverview Elementary School Window Replacement in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill High School Auditorium located at 225 Munn Road, Fort Mill, SC 29715.

Date/Time: February 15, 2011 – 11:00am

Project Name: Bid Package No. 1: Fort Mill High School Gym Renovations & Riverview Elementary School Window Replacement

Address: 225 Munn Road, Fort Mill, SC 29715

Owner: Fort Mill School District 4, 120 East Elliott Street, Fort Mill, South Carolina 29715

Architect: Hussey, Gay, Bell, & DeYoung International, 1219 Assembly Street, Columbia, SC 29901

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

The Scope Of Work Consists Of reconfiguring the existing gym space into a gym & a multi-purpose room by means of erecting new gypsum board walls, replacement of the existing gym bleachers (approximately 1500 each), miscellaneous floor finishes & treatments, replacement of cabinetry in the home arts lab, replacement of six (6) tennis court surfaces & associated fencing, com-

plete replacement of the existing fire alarm system, & replacement of approximately (28) exterior windows at Riverview Elementary School (located on same campus).

Bidding Documents Are Available For Inspection at the offices of the architect, construction manager, & the plan rooms of Associated General Contractors (AGC). Bidding documents may be obtained from the construction manager upon deposit of one hundred-fifty dollars (\$150.00) per set. Plan deposit checks should be made payable to Cumming|SMG. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing / shipping costs are paid will be refunded as stated above.

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

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

Bidders' Attention Is Directed To the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Project Manual.

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

Plans Will Be Available On January 19, 2011 from the construction manager.

A Pre-Bid Conference Will Be Held on February 2, 2011, at 4:00pm, at Fort Mill High School located at 225 Munn Road. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District Four
120 East Elliott Street
Fort Mill, SC 29715

PROJECTS AT THREE FORT MILL SCHOOLS

Sealed Bids For The Project Identified As Bid Package No. 2: Nation Ford High School Athletic Improvements, Elementary School (4) Security Entrances, & Fort Mill Middle School Fire Alarm System Replacement in Fort Mill, SC will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill High School Auditorium, 225 Munn Rd., Fort Mill, SC 29715.

Date/Time: February 17, 2011 – 11:00am

Project Name: Bid Package No. 2: Nation Ford High School Athletic Improvements, Elementary School (4) Security Entrances, & Fort Mill Middle School Fire Alarm System Replacement

Address: 1400 A.O. Jones Blvd., Fort Mill, South Carolina 29715

Owner: Fort Mill School District 4, 120 East Elliott Street, Fort Mill, SC 29715

Architect: Moseley Architects, 11430 Community House Road, Gibson Building, Suite 225, Charlotte, North Carolina 28277

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

The Scope Of Work Consists Of constructing a concession / restroom building, two (2) press boxes, metal roof on an existing masonry structure at Nation Ford High School, two (2) interior security entrances at four (4) elementary schools (Fort Mill Elementary, Orchard Park Elementary, Springfield Elementary, & Riverview Elementary), & replacement of the existing Fire Alarm system at Fort Mill Middle School.

Bidding Documents Are Available for inspection at the offices of the architect, construction manager, & the plan rooms of Associated General Contractors (AGC). Bidding documents may be obtained from the construction manager upon deposit of one hundred-fifty dollars (\$150.00) per set. Plan deposit checks should be made payable to Cumming|SMG. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

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

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

Bidders' Attention Is Directed To the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Project Manual.

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

Plans Will Be Available on January 19, 2011, from the construction manager.

A Pre-Bid Conference Will Be Held on February 2, 2011, at 1:00pm, at the Fort Mill School District Office located at 120 East Elliot Street, Fort Mill, SC 29715. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District Four
120 East Elliott Street
Fort Mill, South Carolina 29715

ROOF REPLACEMENT AT 3 FORT MILL SCHOOLS

Sealed Bids For The Three Projects identified below will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill High School Auditorium, 225 Munn Road, Fort Mill, SC 29715.

Fort Mill MS Roof Replacement
Date: February 15, 2011
Time: 10:00am

Gold Hill MS Roof Replacement
Date: February 16, 2011
Time: 10:00am

Gold Hill ES Roof Replacement
Date: February 17, 2011
Time: 10:00am

Addresses Of The Projects: Fort Mill Middle School: 2000 Springfield Parkway, Fort Mill, SC 29715, Gold Hill Middle School: 1025 Dave Gibson Blvd, Tega Cay, SC 29708, Gold Hill Elementary School: 1000 Dave Gibson Blvd, Tega Cay, SC 2978

Owner: Fort Mill School District 4, 120 E. Elliott Street, Fort Mill, SC 29715

Engineer: REI Engineers, 1927 J.N. Pease Place, Suite 201, Charlotte, NC 28262

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

Brief Scope Of Work: Replacement of steep slope shingle roof system with the specified standing seam metal roof system.

Bidding Documents Are Available for inspection at the offices of the engineer, construction manager, & plan rooms of the Associated General Contractors (AGC). Bidding documents may be obtained from the construction manager upon deposit of one hundred-fifty dollars (\$150.00) per set per project (each project has individual bidding documents). Plan deposit checks should be made payable to Cumming|SMG. Deposits will be partially refundable provided documents are returned to the Construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Will Be Binding for a period of ninety (90) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond of not less than five percent (5%) of the base bid.

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

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the project manual.

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

Plans Will Be Available on January 19, 2011 from the construction manager.

A Pre-Bid Conference For All Three Projects Will Be Held on February 3, 2011, at 2:00pm, at the Fort Mill School District Office located at 120 E. Elliott Street. The pre-bid conference is highly recommended, but not mandatory.

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

Dr. James N. Epps, Jr., Superintendent
Fort Mill School District 4
120 East Elliott Street
Fort Mill, South Carolina 29715

**PARKING
FOR MARION WRIGHT EDELMAN
LIBRARY**

Sealed Bids For Construction Of Marion Wright Edelman (MWE) Library Parking Off Parsonage Street In Bennettsville, SC, will be received by Marlboro County (Owner) at 205 E. Market Street., Marlboro County Administration Bldg., Bennettsville, SC, until 10:30am, February 1, 2011. At that time & place, bids will be opened & read aloud in public.

The Work On MWE Parking Consists Of constructing approximately 1,327 square yards of hot mix asphalt pavement with a stone base or Portland cement concrete, & storm drainage improvements.

The Contract Documents, including drawings & technical specifications, are on file for examination at the offices of the Marlboro County Administration Bldg., 205 E. Market St., Bennettsville, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC upon a non-refundable payment of \$75.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & E-mail address.

**READVERTISEMENT
TO AMEND PROJECT DESCRIPTION**

**SEWER UPGRADE PROJECT
IN TOWN OF EDGEFIELD**

Owner: Edgefield County Water & Sewer Authority
CDBG/HUD Project No.: 4-CI-10-009
GCG Project No.: 10-198

The description of the work to be done for this solicitation which appeared in the 1/13/11 SCBO has been changed to:

The Work To Be Done Consists Of Furnishing all materials, equipment, tools & labor necessary to clean, televise, & upgrade existing sanitary sewer lines & sanitary sewer manholes for the Edgefield County Water & Sewer Authority in the

Town of Edgefield, SC, consisting of the following approximate quantities: 1,778 LF of 10" diameter, 8,969 LF of 8" diameter & 1,609 LF of 6" diameter sanitary sewer lines, 296 VF of sanitary sewer manholes, replace 4 flushing manholes with new pre-cast concrete manholes & tie to existing sewer lines.

**GRADING PROJECT
FOR PICKENS COUNTY**

Pickens County Is Pleased To Advertise for bids for a grading project located in the Commerce Park located near Liberty, S.C. This project is known as the Dinosaur Project & will consist of the cut & fill grading work to construct a storm water detention pond, a building pad, Macadam base for the parking lots, storm water drainage piping & drop inlets along with sediment & erosion control features for the future construction of an industrial facility. All construction will conform to the plans & specifications included in the bid package. Bidders will be required to meet the requirements of the Bacon-Davis act, Disadvantaged Business Enterprises requirements, proper bonding of the work & other requirements to meet state procurement codes.

Bid Packages Are Available at the purchasing department of Pickens County, located at 222 McDaniel Avenue in Pickens SC from the hours of 8:00am to 5:00pm, Monday through Friday from January 10 to January 21, 2011. During this period, questions concerning the project may be submitted to the engineering office located in the same building. The engineering office may be reached at (864) 898-5512 during the hours & dates specified for the bid package pick-up. Bid packages will cost \$50.00 per package with a limit of one per bidder.

The Bid Opening Will Occur on January 27, 2011, at 2:00pm, in the board room at the Administration Facility, 222 McDaniel Avenue. The award of the bid will be on February 7, 2011. This work must be completed by April 8, 2011.

**CONSULTANT /
PROFESSIONAL
SERVICES**

REQUEST FOR PROPOSAL

Description: PROGRAM MANAGEMENT SERVICES FOR THE CHARLESTON COUNTY SCHOOL DISTRICT 2011-2016 CAPITAL BUILDING PROGRAM
Solicitation Number: 11-CPP-01
Delivery Point: Charleston County
Pre-Proposal Conf.: Not mandatory.
1/26/11 – 10:00am in Conference

Room 206A, Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

Submit Offer By: 2/11/11 – 4:00pm

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

Direct Inquiries to Buyer:

Lawrence Lutrario,
phone (843) 566-1982,
E-mail lutrario@charleston.k12.sc.us

Download Solicitation From:
www.ccsdschools.com

EQUIPMENT

Description: PROVIDE & DELIVER WELDING EQUIPMENT

Solicitation Number: MTC-0693

Delivery Point: West Columbia

Submit Offer By: 1/25/11 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall - 104, West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant,

E-mail
mcrantw@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: HUNTER HALL REPLACEMENT GENERATOR & TRANSFER SWITCH

Solicitation Number: 19919029

Delivery Point: Clemson, SC

Submit Offer By: 1/25/11 – 11:00am, ET

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

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

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

Description: PADMOUNT SWITCH

Solicitation Number: 2002882

Delivery Point: Clemson, SC

Submit Offer By: 2/1/11 – 1:45pm, ET

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

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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL USED VERTICAL CARDBOARD BALERS

Solicitation Number: USC-RFQ-1867-DH

Delivery Point: Columbia

Submit Offer By: 1/25/11 – 10:00am, EST. 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 available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Damon Hightower

Description: LIVESCAN FINGERPRINT & N.I.S.T. ARCHIVE EQUIPMENT

Solicitation Number: 11-001

Delivery Point: Union County Sheriff's Office, Jail Division, 1663 Jonesville Hwy., Union, SC 29379

Submit Offer By: 1/31/11 – 1:00pm

Purchasing Agency: Union County Sheriff's Office, 220 West Main St., Union, SC 29379

Buyer: Linda H. Mitchell, Jail Administrator
Telephone: (864) 429-2823

E-mail: lmitchell@countyofunion.com

Download Solicitation From:

www.unionsscsheriff.com – click on "Procurement"

TWO SIDE-LOADER GARBAGE TRUCKS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Two (2) Side Loader Garbage Trucks."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

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

Bid Number: 00037-10-11.

Bid Deadline: 1/27/11 – 3:00pm.

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

INFORMATION TECHNOLOGY

Description: DELL LAPTOP COMPUTER – MODEL E6410 OR OTHER EQUAL WITH MINIMUM INTEL CORE i7-640m(2.8GHz) 4.0GB MEMORY – 160GB 5400RPM HARD DRIVE

Solicitation Number: 1G10020

Delivery Point: Union, SC

Submit Offer By: 2/1/11 – 2:00pm

Purchasing Agency: City of Union Public Safety, 215 Thompson Blvd., Union, SC 29379

Direct Inquiries To: Capt. Gregg Pickens, (864) 429-1713, Ext. 19 or gpickens@cithofunion.org

MAINTENANCE / REPAIR

Description: SEWER LINE REPLACEMENT FOR SOUTHPORT D.M.V.

Solicitation Number: 5400002586

Submit Offer By: 1/28/11 – 2:00pm

Pre-Bid Conf.: 1/21/11 – 10:00am

Place: Spartanburg (Southport) DMV, 1625 Southport Rd., Spartanburg, SC 29306

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

Buyer: Francine Miller

E-mail: Francine.Miller@scdmv.net

Phone: (803) 896-9662

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002586>

Description: ALUMINUM PURE ARCH & HEADWALL SYSTEM FOR S39-189 DEERWOOD ROAD, LANCASTER COUNTY

Solicitation Number: SB10283

Submit Offer By: 2/14/11 – 10:00am

Purchasing Agency: SC Department of Transportation, 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,

E-mail crookshl@scdot.org

Description: LIGHTING RETROFIT – THUNDERBOLT CAREER & TECHNOLOGY CENTER & EXISTING COLLETON COUNTY HIGH SCHOOL

Solicitation Number: 01-BG-012711

Delivery Point: Walterboro, SC

Submit Offer By: 2/3/11 – 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries to Buyer: Kenny Blakeney

Telephone: (843) 782-4523

E-mail: kblakeney@colletonsd.org

Download Solicitation From:

http://colletonsd.org/Finance_Home.html

ATHLETIC DOOR REPAIRS AT CONWAY HIGH SCHOOL

Horry County Schools is soliciting bids for Athletic Door Repairs at Conway High School. Bids must be received by the opening date, which is 3:30pm, on Thursday, February 3, 2011.

A mandatory pre-bid conference is scheduled for Tuesday, January 25, 2011, at 2:30pm, on site.

No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:

Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

ARCHITECTURAL & INTERIOR REPAIRS AT 550 MEETING STREET, CHARLESTON, SC

Job # 110201

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for 550 Meeting Street Architectural & Interior Repairs until 2:00pm, local time, on February 16, 2011 at 550 Meeting St., Room 232, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:00pm, on January 19, 2011, at A&E Digital Printing, 517 King St., Charleston, SC 29403. Plans will also be available through Plan Well at www.anedigital.com Public Plan Room. Contact A&E Digital Printing at (843) 853-5066. Bidding documents will be available for public viewing at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403 after 2:00pm, on January 19, 2011.

Contact Marymims Goldman at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St. on February 1, 2011 at 10:00am.

The Housing Authority encourages minority & women-owned businesses, Section 3 Businesses & Section 3 Residents, to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractor not to discriminate in employment practices; TO comply with the Davis Bacon Act & Section 3 Act of the Housing & Urban Development.

The housing authority reserves the right to wave irregularities & to reject any & all bids.

SERVICES

Description: HUNLEY LOAD CELLS ROTATION

Solicitation Number: 19939326

Delivery Point: North Charleston

Submit Offer By: 2/3/11 – 2:45pm, EST

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

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: ANNUAL CONTRACT FOR ON-CALL CONCRETE WORK WITHIN THE RIGHT-OF-WAY FOR S.C.D.O.T. IN PICKENS COUNTY

Solicitation Number: SB10281 – 02/01/11

Submit Offer By: 2/1/11 – 10:00am

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: CHARTER OF BUSES FOR EMERGING SCHOLARS PROGRAM

Solicitation Number: 20059492

Delivery Point: Clemson, SC

Submit Offer By: 1/31/11 – 11:00am, EST

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, E-mail kgravle@clemson.edu

Download Solicitation From:

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

CRASH ATTENUATION TREATMENT SYSTEM PARTS & REPAIR SERVICES

INTENT TO SOLE SOURCE

The South Carolina Department of Transportation is seeking qualified vendors capable of providing Energy Absorption System Inc.'s crash attenuation treatment system parts & repair services.

Responses will be accepted until 4:00pm, January 26, 2011.

Qualified suppliers should send information to Sateria P. West, CPPB, Procurement Manager, 955 Park St., Rm. 101, Columbia, SC 290201, (803) 737-1060, fax (803) 737-2046, or WestSP@scdot.org.

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: PLANT 50 TREES ON SURFSIDE DRIVE

Specifics: All planting specifications must be as described in the bid packet

Solicitation Number: PW 11-001

Delivery Point: Surfside Beach

Pre-Bid Conf.: Mandatory. 1/18/11 – 10:00am at Town Hall, 115 Hwy. 17 North, Surfside Beach, SC 29575

Submit Offer By: 1/28/11 – 10:00am

Purchasing Agency: Town of Surfside Beach

Buyer: John Adair

Telephone: (843) 913-6361

E-mail: jadair@surfsidebeach.org

Download Solicitation From:

www.surfsidebeach.org/bids.html

APPROACH RAMP HANDRAILS FOR TOWN OF SUMMERVILLE

The Town of Summerville is seeking sealed bids to fabricate & install steel handrails on an approach ramp to a pedestrian bridge recently installed by the Town of Summerville. The project location is on the Sawmill Branch Canal approximately 1,000' north of US-78. The project may also be accessed through Branch Creek Subdivision on Pond Hill Court.

Bid packages will be available beginning Tuesday, January 18, 2010, on the Town website, www.summerville.sc.us, & between 8:30am & 5:00pm from the purchasing agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

Sealed bids are due by 2:00pm, Thursday, February 3, 2011, & will be opened & publicly read in the 2nd floor training room in the Summerville Town Hall Annex located at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, no exceptions.

The Town of Summerville reserves the right to reject any & all bids, to 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 ninety days (90) days from the opening thereof.

FOUR WORKSHOPS FOR LOWCOUNTRY WORKFORCE INVESTMENT BOARD

The Lowcountry Council of Governments, Administrative Entity for the Lowcountry Workforce Investment Board, is soliciting written quotes to provide at least 4 different 1-2 hour workshops. Each workshop must be repeated approximately 8 times on different days of the week & at different times in order to accommodate 200 +/- individuals.

Minimum topics to be covered are Coping, Motivation, Understanding the Labor Market, Self-Assessment, Transferable Skills, Resume Writing, Writing Letters, How To Go About Finding A Job, How To Present Yourself, Interviewing, Meeting people, Making A Good Impression, & Follow up. These topics may be delivered as stand-alone or in combination.

Solicitation No.: LWIA 2010-01 Workshops

Delivery Point: Walterboro, SC

Deadline for Submission of Questions: 2/15/11 - Noon

Submit Offer By: 2/22/10 - Noon

Purchasing Agency: Lowcountry Council of Governments, 634 Camp-

ground Road, (PO Box 98, Yemassee, SC 29945-0098), Point South, SC

Buyer: Shelly Campbell, (843) 726-5536 or scampbell@lowcountrycoq.org

The Lowcountry Workforce Development Program is an equal opportunity program. Auxiliary aids & services are available upon request to individuals with disabilities. TTY relay service is available by dialing 711 for offerors with hearing impairments

SUPPLIES

Description: 100 CASES OF 60GR HORNADY TAP AMMUNITION

Solicitation Number: 5400002584

Submit Offer By: 1/27/11 – 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?solicitationnumber=5400002584>

Description: ANNUAL CONTRACT TO PROVIDE 20 LB. ENGINEER GRADE BOND PAPER

Solicitation Number: SB10280 – 02/01/11

Delivery Point: Columbia

Submit Offer By: 2/1/11 – 10:00am

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: ANNUAL CONTRACT FOR CONCRETE TO BE DELIVERED TO VARIOUS LOCATIONS IN NEWBERRY COUNTY

Solicitation Number: SB10284 – 02/03/11

Submit Offer By: 2/3/11 – 10:00am

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: NEW DOMESTIC, HOT ROLLED ASTM (A57250) STEEL SHEET PILING – 20 PIECES AT 30 FT. LENGTHS – PLUS FREIGHT TO COLUMBIA, SC 29203

Solicitation Number: Q275171A

Submit Offer By: 1/26/11 – 5:00pm, EST. Not a public bid opening

Purchasing Agency: SC Department of Transportation, 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,

E-mail crookshl@scdot.org

Description: PROVIDE THE CITADEL'S LAUNDRY & ATHLETIC DEPARTMENTS WITH A TERM CONTRACT TO PROVIDE LAUNDRY SUPPLIES

Solicitation No.: T1028-KP-02/16/2011

Delivery Point: Charleston

Pre-Bid Conf.: 1/27/11 – 10:00am at the Citadel, Procurement Services, Conference Room, Central Supply Warehouse, Charleston

Submit Offer By: 2/16/11 – 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: CHEMICAL PROGRAM – CHILD NUTRITION SERVICES – INCLUDES SUPPLIES, PLUS INSTALLATION & SERVICING OF EQUIPMENT

Solicitation Number: FS-B 2011-1

Delivery Point: Berkeley County School District Schools / Food Service Distributor

Submit Offer By: 2/15/11 – 10:00am

Purchasing Entity: Berkeley County School District, Child Nutrition Office, 231 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Request to Buyer:

Karen Taylor, CPPB, phone (843) 899-8785, E-mail KarenMTaylor@Berkeley.k12.sc.us

FOR SALE

Description: SEALED PER-UNIT BIDS WILL BE ACCEPTED BY SAND HILLS STATE FOREST FOR THE SALE OF APPROXIMATELY 209 ACRES OF TIMBER

Specifics: The acreage is to be thinned by removing approximately 12,791.4 total tons of wood, consisting of approximately 4,914.3 tons of pine pulpwood, 3,731.5 tons of pine chip-&-saw, 3,198.8 tons of pine sawtimber & 946.8 tons of hardwood pulpwood. The seller does not guarantee the approximate acres or volumes stated above & each bidder is encouraged to make his own determination of volumes & acreages

All Bids Should Be Based on two blended (composite) prices per ton unit – dollars per ton-pine & dollars per ton-hardwood

Site Visit: Any time

Submit Offer By: 2/8/11 – 10:00am, EST

For Further Information: Contact Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 404

A public auction will be held at 9:00am on Wednesday, January 26, 2011.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, January 25, 2011, from 9:00am to 3:30pm & Wednesday, January 26, 2011, from 8:00am to 8:45am.

SURPLUS & CONFISCATED ITEMS

Notice is hereby given that the City of Spartanburg shall post intermittently surplus & confiscated items on the internet that are for sale. These items include, but are not limited to, Crown Victorias, police Impalas, Ford Tarsuses, confiscated items & surplus equipment. Please log on to the website www.govdeals.com to register & bid.

For further information, please contact Carl F. Wright, Procurement & Property Manager at (864) 596-2049.

**INTENT TO SOLE SOURCE
SPANDEX FLEX SET**

Trident Technical College is considering sole sourcing the procurement of a truss system display set with features that will provide backdrops in various configurations for the stage in the Culinary Institute of Charleston's College Center. The product being considered is the Spandex Flex Set manufactured by Production Design Associates in North Charleston, SC.

The Spandex Flex Set consists of 4'x4' projection squares which can be reorganized & reconstructed to fit numerous staging backdrop configurations. Lighting or LCD projection images can be projected to any of the 4'x4' squares from the front or rear, floor or ceiling positions. The spandex material can be removed from the frames & any 4'x4' logo card can be inserted into the frames. The aluminum frames & lightweight building materials are collapsible & can be easily moved & stored. The local manufacturer is able to provide same-day service for minor repairs & upgrades to the Spandex Flex Set system when needed.

Trident Technical College seeks any vendors who can provide a system which meets or exceeds the referenced requirements. Responses will be accepted until 5:00pm, EST, Friday, 1/28/2011.

Please submit all inquiries & responses to Paul Turner, CPPB, (843) 574-6065, Fax(843) 574-6395, Procurement.Questions@tridenttech.edu.

Award will be posted at Trident Technical College, Procurement Office, 2050 Mabeline Road, Suite G, North Charleston, SC 29406 on 01/31/2011.

The award, this Notice of Intent to Sole Source, & any amendments will be posted at the following web address: <http://www.tridenttech.edu/procurement.htm>

**GRANTS AVAILABLE
FOR NONPOINT SOURCE
WATER POLLUTION REDUCTION
PROJECTS**

Funding is available for projects that reduce NPS pollution through the implementation of watershed-based plans. See proposal guidance for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

Deadline for proposals is 4:00pm, February 23, 2011.

For information & a copy of proposal guidance, go to

<http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy
NPS Coordinator
SCDHEC Bureau of Water
2600 Bull St.
Columbia, SC 29201

Phone: (803) 898-4222.

Fax: (803) 898-7344

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 web site, 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

**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.

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.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

**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**

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